

Return of Organization Exempt from Income Tax

2004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning 4/01, 2004, and ending 3/31, 2005

B Check if applicable

- Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See specific instructions.

DIRECT RELIEF INTERNATIONAL
27 SOUTH LA PATERA LANE
GOLETA, CA 93117

D Employer Identification Number

95-1831116

E Telephone number

805-964-4767

F Accounting method: Cash [ ] Accrual [X] Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations
H (a) Is this a group return for affiliates? Yes [ ] No [X]

H (b) If 'Yes,' enter number of affiliates
H (c) Are all affiliates included? Yes [ ] No [ ]

H (d) Is this a separate return filed by an organization covered by a group ruling? Yes [ ] No [X]

G Web site: WWW.DIRECTRELIEF.ORG

J Organization type (check only one) [X] 501(c) 3 (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Group Exemption Number

M Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 221,343,398.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for line number, description, and amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Key amounts include 219,862,189 for direct public support and 220,180,425 for total revenue.

SCANNED NOV 14 2005

RECEIVED OCT 31 2005 STATEMENT 1 OGDEN UT

SEE STATEMENT 3

14 913

**Part I Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) SEE STM 4 (cash \$ 3389746. non-cash \$ 19419491.)	22	122,809,237.	122,809,237.		
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	301,846.	232,012.	23,278.	46,556.
26 Other salaries and wages	26	1,283,850.	887,789.	214,191.	181,870.
27 Pension plan contributions	27	52,272.	40,509.	8,116.	3,647.
28 Other employee benefits	28	172,317.	135,117.	22,522.	14,678.
29 Payroll taxes	29	123,908.	87,010.	18,818.	18,080.
30 Professional fundraising fees	30				
31 Accounting fees	31	19,991.	3,017.	16,522.	452.
32 Legal fees	32				
33 Supplies	33	448,982.	432,964.	5,898.	10,120.
34 Telephone	34	15,268.	9,678.	3,898.	1,692.
35 Postage and shipping	35	623,369.	596,976.	1,962.	24,431.
36 Occupancy	36	76,502.	56,219.	10,379.	9,904.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	127,578.	7,933.	4,206.	115,439.
39 Travel	39	102,741.	93,192.	6,408.	3,141.
40 Conferences, conventions, and meetings	40	15,622.	1,428.	3,054.	11,140.
41 Interest	41	74,705.	71,471.	1,788.	1,446.
42 Depreciation, depletion, etc (attach schedule)	42	106,063.	91,721.	7,471.	6,871.
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 5	43a	679,114.	383,416.	231,064.	64,634.
b	43b				
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	127,033,365.	125,939,689.	579,575.	514,101.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part II Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 22 ----- ----- ----- (Grants and allocations \$ 122,809,237.)	125,939,689.
b ----- ----- (Grants and allocations \$ )	
c ----- ----- (Grants and allocations \$ )	
d ----- ----- (Grants and allocations \$ )	
e Other program services (Grants and allocations \$ )	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	125,939,689.

**Part IV Balance Sheets** (See Instructions)

		(A)		(B)
		Beginning of year		End of year
<b>ASSETS</b>	<b>45</b> Cash -- non-interest-bearing	600.	<b>45</b>	600.
	<b>46</b> Savings and temporary cash investments	634,168.	<b>46</b>	12,836,387.
	<b>47 a</b> Accounts receivable			
	<b>b</b> Less: allowance for doubtful accounts		<b>47 c</b>	
	<b>48 a</b> Pledges receivable			
	<b>b</b> Less: allowance for doubtful accounts	10,625.	<b>48 c</b>	
	<b>49</b> Grants receivable	24,783.	<b>49</b>	39,302.
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)		<b>50</b>	
	<b>51 a</b> Other notes & loans receivable (attach sch)			
	<b>b</b> Less: allowance for doubtful accounts		<b>51 c</b>	
	<b>52</b> Inventories for sale or use	15,590,089.	<b>52</b>	95,445,318.
	<b>53</b> Prepaid expenses and deferred charges	39,485.	<b>53</b>	40,184.
	<b>54</b> Investments -- securities (attach schedule) SEE ST 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,996,205.	<b>54</b>	5,078,011.
	<b>55 a</b> Investments -- land, buildings, & equipment basis			
	<b>b</b> Less: accumulated depreciation (attach schedule)		<b>55 c</b>	
	<b>56</b> Investments -- other (attach schedule) SEE STMT 8	1,252,080.	<b>56</b>	1,518,955.
	<b>57 a</b> Land, buildings, and equipment: basis 3,890,555.			
	<b>b</b> Less: accumulated depreciation (attach schedule) STATEMENT 9	721,161.	<b>57 c</b>	3,169,394.
	<b>58</b> Other assets (describe ► SEE STATEMENT 10 )	66,499.	<b>58</b>	332,784.
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)	24,688,430.	<b>59</b>	118,460,935.	
<b>LIABILITIES</b>	<b>60</b> Accounts payable and accrued expenses	76,009.	<b>60</b>	314,660.
	<b>61</b> Grants payable		<b>61</b>	
	<b>62</b> Deferred revenue		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>	
	<b>64 a</b> Tax-exempt bond liabilities (attach schedule)		<b>64 a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) SEE STATEMENT 11	1,615,139.	<b>64 b</b>	1,568,346.
	<b>65</b> Other liabilities (describe ► SEE STATEMENT 12 )	178,103.	<b>65</b>	247,096.
<b>66 Total liabilities</b> (add lines 60 through 65)	1,869,251.	<b>66</b>	2,130,102.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	<b>67</b> Unrestricted	22,652,640.	<b>67</b>	106,816,443.
	<b>68</b> Temporarily restricted	166,539.	<b>68</b>	9,504,390.
	<b>69</b> Permanently restricted		<b>69</b>	10,000.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74			
	<b>70</b> Capital stock, trust principal, or current funds		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds		<b>72</b>	
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	22,819,179.	<b>73</b>	116,330,833.
	<b>74 Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	24,688,430.	<b>74</b>	118,460,935.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	221,345,435.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 338,548.		
(2)	Donated services and use of facilities \$ 617,414.		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	SEE STM 13 \$ 209,048.		
	Add amounts on lines (1) through (4)	<b>b</b>	1,165,010.
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	220,180,425.
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	220,180,425.

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	127,833,781.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 617,414.		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	SEE STMT 14 \$ 183,002.		
	Add amounts on lines (1) through (4)	<b>b</b>	800,416.
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	127,033,365.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	127,033,365.

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 25	NONE	0.	0.	0.
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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No

If 'Yes,' attach schedule -- see instructions.

**Part VI Other Information** (See instructions.)

		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>78b</b>	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
<b>81a</b>	If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
<b>81a</b>	Enter direct and indirect political expenditures. See line 81 instructions	<b>81a</b>	0.
<b>81b</b>	Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
<b>82b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	<b>82b</b>	617,414.
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>84b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
<b>85a</b>	<b>501(c)(4), (5), or (6) organizations</b> a Were substantially all dues nondeductible by members?	N/A	
<b>85b</b>	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
<b>85c</b>	c Dues, assessments, and similar amounts from members	N/A	
<b>85d</b>	d Section 162(e) lobbying and political expenditures	N/A	
<b>85e</b>	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
<b>85f</b>	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
<b>85g</b>	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
<b>85h</b>	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
<b>86a</b>	<b>501(c)(7) organizations</b> Enter: a Initiation fees and capital contributions included on line 12	N/A	
<b>86b</b>	b Gross receipts, included on line 12, for public use of club facilities	N/A	
<b>87a</b>	<b>501(c)(12) organizations</b> Enter: a Gross income from members or shareholders	N/A	
<b>87b</b>	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
<b>89b</b>	b <b>501(c)(3) and 501(c)(4) organizations</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
<b>89c</b>	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
<b>89d</b>	d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
<b>90a</b>	List the states with which a copy of this return is filed <u>SEE STATEMENT 15</u>		
<b>90b</b>	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)		29
<b>91</b>	The books are in care of <u>DIRECT RELIEF INTERNATIONAL</u> Telephone number <u>805-964-4767</u> Located at <u>27 SOUTH LA PATERA LANE GOLETA, CA</u> ZIP + 4 <u>93117</u>		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>	N/A	N/A

**Part VII Analysis of Income-Producing Activities** (See instructions.)

**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> <b>MEDICAL KITS</b>					10,625.
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees & contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings & temporary cash invmnts			14	30,021.	
<b>96</b> Dividends & interest from securities			14	112,992.	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property			30	13,316.	
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from pers prop					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			14	46,570.	
<b>101</b> Net income or (loss) from special events					-60,355.
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b>					
<b>b</b> <b>OTHER INCOME</b>			5	8,553.	
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))				211,452.	-49,730.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					161,722.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 16

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See instructions.)

- a** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

**Please Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Thomas Tighe Date: 27 October 2005

THOMAS TIGHE, PRESIDENT & CEO

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W)

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Organization Exempt Under  
Section 501(c)(3)**

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust  
Supplementary Information -- (See separate instructions.)

**2004**

Department of the Treasury  
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization

**DIRECT RELIEF INTERNATIONAL**

Employer identification number

95-1831116

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 26		0.	0.	0.
-----				
-----				
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-----				
Total number of other employees paid over \$50,000 ▶	2			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SURFMEDIA COMMUNICATIONS 510 CASTILLO STREET SANTA BARBARA, CA	COMMUNICATIONS, WEB	64,000.
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.**

Schedule A (Form 990 or 990-EZ) 2004

**Part III** Statements About Activities (See instructions.)

**1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities **▶** \$                     N/A                      
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

**2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

**a** Sale, exchange, or leasing of property? **SEE STATEMENT 17**

**b** Lending of money or other extension of credit?

**c** Furnishing of goods, services, or facilities?

**d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

**e** Transfer of any part of its income or assets?

**3a** Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) **SEE STATEMENT 18**

**b** Do you have a section 403(b) annuity plan for your employees?

**4a** Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

**b** Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

	Yes	No
<b>1</b>		X
<b>2a</b>	X	
<b>2b</b>		X
<b>2c</b>		X
<b>2d</b>		X
<b>2e</b>		X
<b>3a</b>	X	
<b>3b</b>		X
<b>4a</b>		X
<b>4b</b>		X

**Part IV** Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

**5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).

**6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

**7**  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).

**8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

**9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** \_\_\_\_\_

**10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

**11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

**11b**  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

**12**  An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

**13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

**14**  An organization organized and operated to test for public safety Section 509(a)(4). (See instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	101,254,357.	64,544,695.	75,277,877.	80,132,506.	321,209,435.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	69,667.	121,236.	74,122.	103,156.	368,181.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets <b>SEE SMT 19</b>	67,772.	64,113.	81,768.	52,616.	266,269.
<b>23</b> Total of lines 15 through 22	101,391,796.	64,730,044.	75,433,767.	80,288,278.	321,843,885.
<b>24</b> Line 23 minus line 17	101,391,796.	64,730,044.	75,433,767.	80,288,278.	321,843,885.
<b>25</b> Enter 1% of line 23	1,013,918.	647,300.	754,338.	802,883.	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 6,436,878.
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 171306847.
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> 321843885.
<b>d</b> Add: Amounts from column (e) for lines:	<b>18</b> 368,181.	<b>19</b>	<b>22</b> 266,269.	<b>26b</b> 171,306,847.	<b>26d</b> 171941297.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 149902588.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 46.58 %
<b>27 Organizations described on line 12:</b> N/A					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____					
<b>c</b> Add: Amounts from column (e) for lines:	<b>15</b> _____	<b>16</b> _____	<b>17</b> _____	<b>20</b> _____	<b>21</b> _____
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27c</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27d</b> _____
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					<b>27e</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27f</b> _____
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27g</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					<b>27h</b> _____ %

**Part V Private School Questionnaire** (See instructions.)  
 (To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

N/A

**29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

	Yes	No
<b>29</b>		

**30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

<b>30</b>		
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**31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

<b>31</b>		
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If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)

-----  
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 -----

**32** Does the organization maintain the following:

<b>32</b>		
-----------	--	--

**a** Records indicating the racial composition of the student body, faculty, and administrative staff?

<b>32 a</b>		
-------------	--	--

**b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

<b>32 b</b>		
-------------	--	--

**c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

<b>32 c</b>		
-------------	--	--

**d** Copies of all material used by the organization or on its behalf to solicit contributions?

<b>32 d</b>		
-------------	--	--

If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)

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**33** Does the organization discriminate by race in any way with respect to:

<b>33</b>		
-----------	--	--

**a** Students' rights or privileges?

<b>33 a</b>		
-------------	--	--

**b** Admissions policies?

<b>33 b</b>		
-------------	--	--

**c** Employment of faculty or administrative staff?

<b>33 c</b>		
-------------	--	--

**d** Scholarships or other financial assistance?

<b>33 d</b>		
-------------	--	--

**e** Educational policies?

<b>33 e</b>		
-------------	--	--

**f** Use of facilities?

<b>33 f</b>		
-------------	--	--

**g** Athletic programs?

<b>33 g</b>		
-------------	--	--

**h** Other extracurricular activities?

<b>33 h</b>		
-------------	--	--

If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)

-----  
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**34 a** Does the organization receive any financial aid or assistance from a governmental agency?

<b>34 a</b>		
-------------	--	--

**b** Has the organization's right to such aid ever been revoked or suspended?

<b>34 b</b>		
-------------	--	--

If you answered 'Yes' to either 34a or b, please explain using an attached statement.

**35** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.

<b>35</b>		
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DIRECT RELIEF INTERNATIONAL

95-1831116

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**STATEMENT 1  
FORM 990, PART I, LINE 8  
NET GAIN (LOSS) FROM NONINVENTORY SALES**

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 426,541.  
COST OR OTHER BASIS: 441,198.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -14,657.

OTHER ASSETS

DESCRIPTION: SALE OF REAL ESTATE - SEE STMT. 20  
DATE ACQUIRED: 10/01/2000  
HOW ACQUIRED: PURCHASE  
DATE SOLD: 7/13/2004  
TO WHOM SOLD:  
GROSS SALES PRICE: 600,000.  
COST OR OTHER BASIS: 530,000.  
EXPENSES OF SALE: 8,773.

GAIN (LOSS) 61,227.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 61,227.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 46,570.

**STATEMENT 2  
FORM 990, PART I, LINE 9  
NET INCOME (LOSS) FROM SPECIAL EVENTS**

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
SEE STATEMENT 21	297,357.	195,594.	101,763.	162,118.	-60,355.
TOTAL	<u>\$ 297,357.</u>	<u>\$ 195,594.</u>	<u>\$ 101,763.</u>	<u>\$ 162,118.</u>	<u>\$ -60,355.</u>

**STATEMENT 3  
FORM 990, PART I, LINE 20  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

CHANGE IN SPLIT INTEREST AGREEMENTS	\$ 26,046.
UNREALIZED GAIN ON INVESTMENTS	338,548.
TOTAL	<u>\$ 364,594.</u>

## DIRECT RELIEF INTERNATIONAL

95-1831116

10/26/05

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**STATEMENT 4  
FORM 990, PART II, LINE 22  
GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	TSUNAMI RELIEF - SEE STMT 22	
AMOUNT GIVEN:		\$ 3,224,192.
DONEE'S NAME:	OTHER CASH GRANTS-SEE STMT 22	
AMOUNT GIVEN:		165,554.
TOTAL CASH GRANTS AND ALLOCATIONS		\$ 3,389,746.

NONCASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	PARTNER SHIPMENTS-SEE STMT. 22	
DESCRIPTION OF PROPERTY:	MEDICAL SUPPLIES & EQUIP.	
DATE OF GIFT:	VARIOUS	
BOOK VALUE:	119,419,491.	
METHOD USED TO DETERMINE BV:	SEE ATTACHED	
FAIR MARKET VALUE:		119419491.
METHOD USED TO DETERMINE FMV:	SEE ATTACHED	
TOTAL NONCASH GRANTS AND ALLOCATIONS		\$119,419,491.
TOTAL GRANTS AND ALLOCATIONS		<u>\$122,809,237.</u>

**STATEMENT 5  
FORM 990, PART II, LINE 43  
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING	27,524.	345.	3,062.	24,117.
BANK/BROKERAGE FEES	94,809.	771.	94,038.	
COMMUNICATIONS	58,125.		58,125.	
DUES & MEMBERSHIPS	14,141.	9,082.	4,409.	650.
HOSPITALITY	15,779.	5,098.	8,994.	1,687.
INVENTORY ADJUSTMENT	296,270.	296,270.		
LIABILITY INSURANCE	32,608.	31,364.	685.	559.
PROFESSIONAL SERVICES	127,872.	38,649.	51,602.	37,621.
TAX, LICENSE & FEES	11,986.	1,837.	10,149.	
TOTAL	<u>\$ 679,114.</u>	<u>\$ 383,416.</u>	<u>\$ 231,064.</u>	<u>\$ 64,634.</u>

**STATEMENT 6  
FORM 990, PART III  
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE MISSION OF DIRECT RELIEF INTERNATIONAL IS TO PROVIDE APPROPRIATE ASSISTANCE TO HEALTH INSTITUTIONS AND PROJECTS WHICH SERVE THE POOR AND VICTIMS OF NATURAL AND CIVIL DISASTERS WITHOUT REGARD TO POLITICAL AFFILIATIONS, RELIGIOUS BELIEFS, ETHNIC IDENTITY OR ABILITY TO PAY.

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**STATEMENT 7  
FORM 990, PART IV, LINE 54  
INVESTMENTS - SECURITIES**

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	MARKET VALUE	\$ 5,078,011.
	TOTAL	\$ 5,078,011.
TOTAL INVESTMENTS - SECURITIES		<u>\$ 5,078,011.</u>

**STATEMENT 8  
FORM 990, PART IV, LINE 56  
INVESTMENTS - OTHER**

DESCRIPTION OF INVESTMENT	VALUATION METHOD	BOOK VALUE
INVESTMENT IN REAL ESTATE PARTNERSHIP INTERESTS	COST MARKET VALUE	
	TOTAL	\$ 1,518,955. <u>\$ 1,518,955.</u>

**STATEMENT 9  
FORM 990, PART IV, LINE 57  
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 63,618.	\$ 28,713.	\$ 34,905.
FURNITURE AND FIXTURES	163,500.	66,195.	97,305.
MACHINERY AND EQUIPMENT	374,125.	218,896.	155,229.
BUILDINGS	1,538,071.	291,593.	1,246,478.
IMPROVEMENTS	326,136.	69,682.	256,454.
LAND	1,363,950.		1,363,950.
MISCELLANEOUS	61,155.	46,082.	15,073.
TOTAL	<u>\$ 3,890,555.</u>	<u>\$ 721,161.</u>	<u>\$ 3,169,394.</u>

**STATEMENT 10  
FORM 990, PART IV, LINE 58  
OTHER ASSETS**

CONTRIBUTIONS RECEIVABLE	\$ 257,841.
OTHER ASSETS	6,156.
OTHER RECEIVABLES	1,568.
REMAINDER INTERESTS RECEIVABLE	67,219.
TOTAL	<u>\$ 332,784.</u>

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**STATEMENT 11**  
**FORM 990, PART IV, LINE 64B**  
**MORTGAGES AND OTHER NOTES PAYABLE**

<u>MORTGAGES PAYABLE</u>	<u>BALANCE DUE</u>
SANTA BARBARA BANK & TRUST	\$ 1,122,813.
HUTTON FOUNDATION	445,533.
TOTAL	<u>\$ 1,568,346.</u>

**STATEMENT 12**  
**FORM 990, PART IV, LINE 65**  
**OTHER LIABILITIES**

DISTRIBUTION PAYABLE-ANNUITIES	\$ 27,121.
OTHER CURRENT LIABILITIES	219,975.
TOTAL	<u>\$ 247,096.</u>

**STATEMENT 13**  
**FORM 990, PART IV-A, LINE B(4)**  
**OTHER AMOUNTS**

CHANGE IN VALUE - SPLIT INTEREST AGMTS.	\$ 26,046.
RENTAL EXPENSES	20,884.
SPECIAL EVENT EXPENSES	162,118.
TOTAL	<u>\$ 209,048.</u>

**STATEMENT 14**  
**FORM 990, PART IV-B, LINE B(4)**  
**OTHER AMOUNTS**

RENTAL EXPENSE	\$ 20,884.
SPECIAL EVENT EXPENSE	162,118.
TOTAL	<u>\$ 183,002.</u>

**STATEMENT 15**  
**FORM 990, PART VI, LINE 90A**  
**LIST OF STATES WHICH THIS RETURN IS FILED**

DIRECT RELIEF INTERNATIONAL WILL FILE COPIES OF FORM 990 IN THE FOLLOWING STATES:

AL, AK, AR, AZ, CA, CT, FL, GA, IL, KS, KY, MD, MA, ME, MI, MN, MS, NH, NJ, NM,  
 NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

## DIRECT RELIEF INTERNATIONAL

95-1831116

10/26/05

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**STATEMENT 16  
FORM 990, PART VIII  
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

LINE #	EXPLANATION OF ACTIVITIES
101	FUNDRAISING EVENTS EDUCATE THE PUBLIC ON THE ORGANIZATIONS OPERATIONS AND SUPPORT THE SHIPMENT OF MEDICAL SUPPLIES TO MEDICALLY INDIGENT AREAS.
93A	THE ORGANIZATION RECEIVED A GRANT TO PROVIDE MEDICAL KITS TO TRAVELLING PHYSICIANS. THE GRANT REVENUE IS RECOGNIZED AS KITS (\$75 PER KIT) ARE DISTRIBUTED. THE ORGANIZATION ALSO RECEIVES A NOMINAL FEE (\$25) FROM EACH PHYSICIAN.

**STATEMENT 17  
SCHEDULE A, PART III, LINE 2  
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.**

THOMAS TIGHE, DIRECT RELIEF INTERNATIONAL'S CEO/PRESIDENT, WAS HIRED IN 2000. TO MITIGATE THE IMPACT OF THE HIGH COST OF LIVING IN SANTA BARBARA, DIRECT RELIEF (ORGANIZATION) EXECUTED A CO-OWNERSHIP AGREEMENT WITH MR. TIGHE AND JOINTLY PURCHASED A RESIDENCE. THE RESIDENCE WAS PURCHASED AT FAIR MARKET VALUE. THE ORGANIZATION PURCHASED ITS 50% INTEREST OUTRIGHT; MR. TIGHE FINANCED HIS INTEREST THROUGH A DOWN PAYMENT AND A MORTGAGE ON THE BALANCE. MR TIGHE'S TAXABLE WAGES WERE ADJUSTED ANNUALLY TO REFLECT THE FAIR MARKET VALUE OF LODGING PROVIDED BY THE ORGANIZATION'S 50% INTEREST IN THE RESIDENCE.

THIS ARRANGEMENT WAS TERMINATED IN JULY 2004 WHEN MR. TIGHE PURCHASED THE ORGANIZATION'S INTEREST IN THE RESIDENCE AT THEN CURRENT FAIR MARKET VALUE. THE ORGANIZATION REALIZED A GAIN OF \$61,227.

**STATEMENT 18  
SCHEDULE A, PART III, LINE 3  
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS**

DIRECT RELIEF AWARDS GRANTS TO OTHER ORGANIZATIONS ON A DISCRETIONARY BASIS. THE MOST SIGNIFICANT CRITERIA USED TO DETERMINE AN AWARD IS WHETHER THE AWARD WILL FURTHER THE MISSION OF DIREC RELIEF INTERNATIONAL AS FOLLOWS:

THE MISSION OF DIRECT RELIEF INTERNATIONAL IS TO PROVIDE APPROPRIATE ASSISTANCE TO HEALTH INSTITUTIONS AND PROJECTS WHICH SERVE THE POOR AND VICTIMS OF NATURAL AND CIVIL DISASTERS WITHOUT REGARD TO POLITICAL AFFILIATIONS, RELIGIOUS BELIEFS, ETHNIC IDENTITY OR ABILITY TO PAY.

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STATEMENT 19  
SCHEDULE A, PART IV-A, LINE 22  
OTHER INCOME

DESCRIPTION	(A) 2003	(B) 2002	(C) 2001	(D) 2000	(E) TOTAL
MISCELLANEOUS OPERATING INCOME	\$ 67,772.	\$ 64,113.	\$ 81,768.	\$ 52,616.	\$ 266,269.
TOTAL	<u>\$ 67,772.</u>	<u>\$ 64,113.</u>	<u>\$ 81,768.</u>	<u>\$ 52,616.</u>	<u>\$ 266,269.</u>

Direct Relief International						FEIN: 95-1831116	
For the fiscal year ending March 31, 2005							
Statement 20 - Gain/(loss) on sale of assets other than inventory							
Form 990, Part I							
Security	Date of Donation	Date of Sale	# of Shares	Cost/FMV on date of Donation	Sales Proceeds	Gain/(Loss)	
<b>Donated securities</b>							
Raytheon	4/20/2004	4/26/2004	1,000	31,450	31,324	(126)	
Amgen	7/30/2004	8/6/2004	20	1,140	1,104	(36)	
Union Pacific	11/12/2004	11/18/2004	90	5,770	5,726	(43)	
Merck	11/16/2004	11/19/2004	333	9,114	8,995	(119)	
Coca-Cola	11/16/2004	11/19/2004	151	6,103	5,958	(146)	
ValueClick	11/18/2004	11/24/2004	415	5,005	4,855	(150)	
Intel Corp	11/26/2004	11/29/2004	50	1,165	1,155	(10)	
Walt Disney	12/6/2004	12/7/2004	40	1,094	1,059	(35)	
Microsoft	12/22/2004	12/22/2004	84	2,260	2,205	(54)	
Coca-Cola	12/23/2004	12/23/2004	3	125	124	(0)	
General Electric	12/21/2004	12/28/2004	54	2,006	1,945	(61)	
Rae Systems	12/23/2004	12/30/2004	100	783	763	(20)	
Ford Motor Co	12/27/2004	12/30/2004	175	2,585	2,520	(65)	
Plumtree Software	12/29/2004	12/30/2004	2,500	10,950	10,600	(350)	
Citigroup	12/29/2004	12/30/2004	3	144	144	(1)	
Pfizer	12/30/2004	12/30/2004	115	3,105	3,053	(52)	
Google	12/30/2004	12/30/2004	10	1,953	1,974	21	
Microsoft	12/30/2004	1/5/2005	1,230	32,989	32,803	(185)	
Capital One	1/3/2005	1/7/2005	120	10,056	10,028	(28)	
Wal-Mart	1/4/2005	1/7/2005	20	1,070	1,023	(46)	
Best Buy	1/5/2005	1/10/2005	7	405	403	(2)	
Bank of America	1/6/2005	1/11/2005	110	4,985	4,918	(67)	
Activision	1/6/2005	1/12/2005	260	5,015	4,836	(180)	
Nortel Networks	1/10/2005	1/14/2005	261	876	872	(4)	
ValueClick	1/10/2005	1/14/2005	2,000	25,560	24,809	(751)	
Yum Brands	1/11/2005	1/14/2005	250	11,565	11,482	(83)	
General Electric	1/11/2005	1/14/2005	28	994	993	(1)	
RSA Security	1/11/2005	1/18/2005	57	1,017	1,025	8	
Meristar Hospitality	1/12/2005	1/18/2005	6,440	50,296	49,677	(620)	
Agere Sys	1/13/2005	1/20/2005	802	1,107	1,059	(48)	
Cabot Corp	1/13/2005	1/20/2005	140	4,949	4,950	1	
General Electric	1/18/2005	1/21/2005	100	3,562	3,549	(13)	
Societe General	1/18/2005	1/24/2005	5	504	502	(2)	
Hubbell	1/19/2005	1/24/2005	100	5,055	5,020	(35)	
Medtronic	1/28/2005	2/3/2005	20	1,024	1,040	17	
Walt Disney	2/2/2005	2/8/2005	5	131	143	12	
Google	12/28/2004	3/15/2005	1,000	192,430	180,904	(11,526)	
<b>Total - Donated securities</b>				<b>438,340</b>	<b>423,541</b>	<b>(14,799)</b>	
<b>Purchased securities</b>							
Smith Barney US							
Government Securities Fund	Various	7/19/2004	220.264	2,858	3,000	142	
<b>Sale of real estate</b>							
50% interest in residential real estate	10/1/2000	7/13/2004		600,000	538,773	61,227	
<b>Total gain on sale of investments</b>						<b>\$ 46,570</b>	



Direct Relief International						FEIN: 95-1831116
For the fiscal year ending March 31, 2005						
Statement 22						
Statement of Program Service Accomplishments						
Form 990, Part III						
Program Service Accomplishments:						
Direct Relief's mission is to improve the health of people living in developing countries and those who are victims of natural disasters, war, and civil unrest. We work to strengthen indigenous health efforts of our international partners by providing essential material resources -- medicines, supplies and equipment.						
People served is calculated based on the courses of treatment provided in an assistance shipment to a partner organization. A course of treatment is the recommended regimen by a manufacturer; for medicines treating a chronic condition or for an ongoing therapy (such as birth control), a one year supply is considered one course of treatment.						
Grants and Allocations - By region:						
Product shipments to partners (See Statement 23):						
	Number of Shipments	Weight (in tons)	Value (\$)	People served		
Africa	59	104	\$ 15,132,459	2,761,539		
Americas & the Caribbean	110	208	57,080,628	10,146,574		
Asia	52	71	12,297,466	2,345,755		
Asia - Tsunami relief	31	89	21,819,792	2,941,348		
Medical kits for travelling physicians	99	1	2,123,463	26,736		
Other	7	13	2,793,810	658,100		
United States	168	34	8,171,872	3,301,249		
Total product shipments to partners	526	520	119,419,491	22,181,301		
Cash grants (See Statement 24):						
Areas affected by the December 26, 2004 tsunami			3,224,192			
Other grants			165,553			
Total cash grants			3,389,745			
Total grants and allocations			\$ 122,809,236			

Direct Relief International		FEIN 95-1831116											
For the fiscal year ending March 31, 2005													
Statement 23 - Grants and allocations - non-cash													
Form 990, Part III													
Shipment #	Partner	Region	Country	Date Shipped	Weights			Values			People Served		
					Pharmaceuticals	Supplies	Equipment	Total	Total				
		Africa	Cameroon	06/09/04	1,127	1,194	2,282	4,603	\$ 157,653		68,570		
3778	Holy Trinity Foundation Hospital	Africa	Cameroon	06/10/04	2,920	851	1,116	4,887	184,000		75,382		
3779	Mamfe General Hospital	Africa	Cameroon	08/03/04	-	32	-	32	382		274		
3952	Holy Trinity Foundation Hospital	Africa	Cameroon	09/01/04	403	-	-	403	159,667		2,016		
3838	Holy Trinity Foundation Hospital	Africa	Cameroon	11/08/04	160	-	-	160	29,112		4,800		
4253	Holy Trinity Foundation Hospital	Africa	Cameroon	03/02/05	136	-	-	136	180,300		1,474		
4268	Holy Trinity Foundation Hospital	Africa	Cameroon	03/15/05	1,105	1,033	1,679	3,817	343,831		36,792		
4349	Quality Healthcare Unit	Africa	Cameroon	03/30/05	205	233	-	437	328,693		16,746		
4030	Diocese de Kilwa-Kasenga	Africa	Congo, D R	02/22/05	2,180	3,017	1,248	6,445	1,518,061		82,380		
4271	Project de Lutte Contre Les Handicaps Visuels	Africa	Congo, D R	02/25/05	240	-	-	240	136,224		192		
3831	AISHADAY Children's Village	Africa	Ethiopia	07/01/04	2,332	1,755	1,404	5,491	316,894		136,509		
3772	Free Methodist World Mission Health Center	Africa	Ethiopia	09/24/04	1,000	3,055	747	4,802	251,741		169,087		
3783	Addis Ababa Fistula Hospital	Africa	Ethiopia	09/24/04	616	3,448	187	4,251	66,897		95,241		
4009	AISHADAY Children's Village	Africa	Ethiopia	10/22/04	7,448	3,667	1,627	12,742	694,634		67,701		
3469	Maranatha Maternity & Clinic	Africa	Ghana	06/30/04	893	707	270	1,870	66,327		44,556		
3829	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	07/23/04	627	2,786	3,999	7,411	111,319		81,664		
3953	Korle-Bu Teaching Hospital	Africa	Ghana	08/02/04	70	31	-	101	15,373		5,057		
3979	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	08/26/04	371	-	-	371	72,300		2,717		
4157	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	12/23/04	100	-	-	100	79,200		1,000		
4252	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	02/18/05	44	-	-	44	76,982		894		
3618	Crescent Medical Aid	Africa	Kenya	05/03/04	800	1,760	503	3,063	228,964		57,023		
3554	Waso Medical Services	Africa	Kenya	06/04/04	1,166	670	-	1,835	99,623		50,020		
3750	Alice Nursing Home	Africa	Kenya	06/04/04	765	678	-	1,443	121,438		42,341		
3784	Kaplon Mission Health Center	Africa	Kenya	08/17/04	1,934	2,204	888	5,025	82,560		36,211		
3987	Christian Aid Ministries	Africa	Liberia	08/20/04	398	-	-	398	157,766		1,992		
4335	ELWA Hospital	Africa	Liberia	03/31/05	1,335	713	-	2,047	509,827		37,983		
4342	Clay Ashland - Community Health Care Center	Africa	Liberia	03/31/05	735	583	1,422	2,741	317,687		23,179		
3780	Monfort Hospital	Africa	Malawi	09/16/04	2,641	3,158	1,146	6,945	204,437		80,757		
4035	Queen Elizabeth Hospital	Africa	Malawi	09/16/04	2,043	3,085	384	5,512	130,490		72,214		
4260	Queen Elizabeth Hospital	Africa	Malawi	09/29/04	10	248	-	258	6,358		12,565		
4006	St Gerard's Catholic Hospital	Africa	Malawi	02/25/05	132	-	-	132	48,170		768		
4007	Clinique Seydina Issa Rouhou Laye	Africa	Nigeria	09/01/04	105	-	4	109	22,575		852		
3938	USAID Senegal - Partner Health Centers	Africa	Senegal	08/30/04	32	1	-	32	5,299		27,257		
4018	USAID Senegal - Partner Health Centers	Africa	Senegal	09/28/04	10,800	840	4,363	16,003	231,268		23,688		
4019	USAID Senegal - Partner Health Centers	Africa	Senegal	11/05/04	-	3,791	7,200	6,791	14,400		132,376		
3802	Ndegbomei Development Organization	Africa	Sierra Leone	05/13/04	-	-	9,520	9,520	2,500		-		
3929	Health Development Project, Sierra Leone	Africa	Sierra Leone	11/16/04	3,765	5,059	2,570	11,394	427,772		179,016		
4078	Ndegbomei Development Organization	Africa	Sierra Leone	12/17/04	86	-	-	86	16,947		7,560		
4103	Ndegbomei Development Association	Africa	Sierra Leone	02/11/05	752	1,442	-	2,193	217,359		36,447		
4071	Ndegbomei Development Organization	Africa	Sierra Leone	02/16/05	2,977	2,167	4,314	9,458	946,970		129,685		
3833	Tshisimane Healing Center	Africa	South Africa	05/24/04	40	7	-	47	13,964		3,003		
4028	Tshisimane Healing Center	Africa	South Africa	10/01/04	62	-	-	62	9,679		173		
3974	Hargeisa Hospital	Africa	Sudan	11/30/04	1,090	1,706	1,042	3,837	207,537		64,783		
4232	Hargeisa Hospital	Africa	Sudan	03/17/05	5,258	1,128	477	6,863	336,637		37,493		
4145	Sagadi West Rural Hospital	Africa	Sudan	03/29/05	916	2,583	396	3,894	138,800		39,886		
4000	KADERES	Africa	Tanzania	08/30/04	634	-	-	634	250,906		3,168		
3753	KADERES	Africa	Tanzania	10/07/04	3,078	2,699	1,962	7,738	271,895		83,653		
4033	Kagera Sallient Dispensary	Africa	Tanzania	10/27/04	375	-	-	375	148,658		1,877		
4060	KADERES	Africa	Tanzania	10/27/04	254	42	-	296	64,614		3,889		
4106	KADERES	Africa	Tanzania	11/19/04	1,666	-	-	1,666	268,852		4,128		

Direct Relief International For the fiscal year ending March 31, 2005 Statement 23 - Grants and allocations - non-cash Form 990, Part III		FEIN	95-1831116	Values		Weights		Values		
Shipment #	Partner	Region	Country	Date Shipped	Pharmaceuticals	Supplies	Equipment	Total	Total	People Served
4117	Mpanda District Hospital	Africa	Tanzania	03/11/05	274	1,428	1,705	3,407	218,109	29,654
4118	Dr. Atman Hospital	Africa	Tanzania	03/11/05	-	1,717	1,583	3,300	55,030	176,873
4119	Namanyere Hospital	Africa	Tanzania	03/11/05	274	648	6,654	7,576	213,965	20,043
3844	East Africa Medical Mission	Africa	Uganda	05/19/04	418	83	-	501	50,049	18,532
3824	St. Francis Katete Mission Hospital	Africa	Zambia	08/02/04	2,542	8,070	654	11,266	455,594	318,019
4011	St. Francis Katete Mission Hospital	Africa	Zambia	09/02/04	48	2	-	50	101,486	4,124
4332	Lubwe Mission Hospital	Africa	Zambia	03/22/05	120	-	-	120	106,304	1,249
4132	J.F. Kapnek Charitable Trust	Africa	Zimbabwe	02/17/05	2,657	3,313	-	5,970	3,581,163	106,006
	<b>Subtotal - Africa</b>		<b>Number of shipments</b>	<b>59</b>	<b>72,154</b>	<b>71,629</b>	<b>64,352</b>	<b>208,135</b>	<b>\$ 15,132,459</b>	<b>2,761,539</b>
<b>Americas &amp; the Caribbean</b>										
3914	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	06/30/04	891	4	-	895	\$ 137,571	9,869
3907	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	07/02/04	6	-	-	6	296	528
3964	Organizacion Panamericana de Salud	Americas & the Caribbean	Bolivia	09/15/04	500	-	-	500	8,510	108,912
3996	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	11/18/04	895	3,296	1,096	5,287	108,966	139,808
4193	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	01/14/05	10	-	33	43	18,066	650
4298	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	03/23/05	1,540	31	-	1,572	636,086	11,013
3770	Global Links Project in the Dominican Republic	Americas & the Caribbean	Dominican Republic	04/21/04	-	-	1,200	1,200	12,600	-
3873	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	06/04/04	1,840	2,278	-	4,119	209,398	74,066
3913	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	06/29/04	749	-	-	749	153,218	7,960
3687	Patronato Benefico Oriental, Inc	Americas & the Caribbean	Dominican Republic	07/16/04	757	1,348	678	2,783	102,873	51,306
4036	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	10/01/04	1,539	649	-	2,188	725,488	31,225
4095	Patronato Benefico Oriental, Inc.	Americas & the Caribbean	Dominican Republic	12/21/04	1,320	305	-	1,625	144,347	57,325
4036	Batey Relief Alliance / SESPAS	Americas & the Caribbean	Dominican Republic	01/25/05	4,321	7,410	-	11,730	244,018	170,966
4188	Health Care Education Partnership	Americas & the Caribbean	Dominican Republic	01/26/05	579	117	-	696	57,487	7,276
3801	FUDEM	Americas & the Caribbean	El Salvador	05/05/04	2,570	938	80	3,588	1,911,201	40,384
3776	FUSAL	Americas & the Caribbean	El Salvador	05/19/04	3,256	4,406	2,105	9,766	819,125	227,058
3865	Clinica Mana Madre de los Pobres	Americas & the Caribbean	El Salvador	05/19/04	594	255	-	849	50,110	19,028
3869	FUDEM	Americas & the Caribbean	El Salvador	06/15/04	1,484	1,460	-	2,944	361,517	6,111
3698	Comite de Reconstruccion y Desarrollo Economico	Americas & the Caribbean	El Salvador	11/10/04	1,007	1,255	21	2,282	62,394	32,469
4046	FUDEM	Americas & the Caribbean	El Salvador	12/28/04	2,825	2,606	-	5,231	518,383	1,106,871
4057	FUSAL	Americas & the Caribbean	El Salvador	01/04/05	611	5,971	1,375	7,956	598,690	2,053,211
4058	Clinica Mana Madre de los Pobres	Americas & the Caribbean	El Salvador	01/04/05	377	196	1,100	1,673	46,193	11,950
4286	FUSAL	Americas & the Caribbean	El Salvador	03/16/05	802	7,697	481	8,980	470,983	220,545
3775	A Tomorrow for Children Foundation	Americas & the Caribbean	Guatemala	04/15/04	144	-	-	144	119,947	4,328
3795	Liberty University	Americas & the Caribbean	Guatemala	04/22/04	493	207	-	700	72,965	12,636
3794	Caritas Arquidio Cesana	Americas & the Caribbean	Guatemala	04/27/04	8,950	9,545	-	18,495	3,262,901	322,959
3862	Order Of Malta	Americas & the Caribbean	Guatemala	05/27/04	2,987	-	-	2,987	4,250,475	30,266
3904	Xela Aid	Americas & the Caribbean	Guatemala	06/25/04	314	269	12	595	18,525	13,918
3944	Santa Rosa Medical Clinic	Americas & the Caribbean	Guatemala	07/27/04	379	181	-	561	60,870	16,126
3966	Fundacion Ayudame a Vivir	Americas & the Caribbean	Guatemala	08/17/04	60	-	-	60	8,820	60
3985	Amigos de Santa Cruz Health Clinic	Americas & the Caribbean	Guatemala	10/13/04	459	248	7	715	34,020	19,573
3992	Unidas Para Vivir Mejor - UPAVIM	Americas & the Caribbean	Guatemala	10/14/04	522	257	38	817	17,531	24,828
4130	Order Of Malta	Americas & the Caribbean	Guatemala	01/18/05	7,117	3,972	-	11,088	624,307	68,280
4192	Fundacion Ayudame a Vivir	Americas & the Caribbean	Guatemala	02/08/05	554	-	-	554	1,065,058	272
4189	Caritas Arquidio Cesana	Americas & the Caribbean	Guatemala	02/22/05	15,574	5,821	-	21,396	1,743,211	256,579
3796	Berbeco River Healthcare Project	Americas & the Caribbean	Guyana	04/30/04	178	2	-	179	321,144	1,723
3984	Berbeco River Healthcare Project	Americas & the Caribbean	Guyana	02/08/05	1,301	9	25	1,335	1,155,732	9,580
3955	Davis Memorial Hospital	Americas & the Caribbean	Guyana	02/22/05	1,291	492	-	1,783	368,580	22,668
3956	St. Joseph's Mercy Hospital	Americas & the Caribbean	Guyana	02/22/05	879	558	-	1,436	340,301	14,978
3957	New Amsterdam Hospital	Americas & the Caribbean	Guyana	03/01/05	513	2,463	-	2,976	218,160	29,119
3958	Port Mourant Hospital	Americas & the Caribbean	Guyana	03/01/05	689	1,133	-	1,822	227,852	22,875

Direct Relief International		Statement 23 - Grants and allocations - non-cash		Form 990, Part III		FEIN 95-1831116							
Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served			
					Pharmaceuticals	Supplies	Equipment	Total	Total				
3959	Bartica Hospital	Americas & the Caribbean	Guyana	03/01/05	834	600	-	1,435	277,996	23,821			
3960	Suddie Hospital	Americas & the Caribbean	Guyana	03/01/05	1,044	839	-	1,883	329,258	15,845			
3961	Linden Hospital	Americas & the Caribbean	Guyana	03/01/05	634	1,120	-	1,753	242,762	17,037			
3799	Arachon Hospital	Americas & the Caribbean	Haiti	04/28/04	3,052	-	2,700	5,752	42,011	5,088			
3888	New Hope Ministries	Americas & the Caribbean	Haiti	06/18/04	491	368	-	860	65,216	23,993			
3945	Christian Aid Ministries	Americas & the Caribbean	Haiti	07/29/04	8,647	602	-	9,249	353,441	26,145			
4010	Christian Aid Ministries	Americas & the Caribbean	Haiti	09/10/04	4,090	2,162	-	6,252	342,130	25,327			
4047	Christian Aid Ministries	Americas & the Caribbean	Haiti	10/14/04	5,587	150	-	5,737	1,372,128	20,924			
4043	Arachon Hospital	Americas & the Caribbean	Haiti	10/20/04	6,761	2,234	-	8,996	2,227,350	141,017			
4085	Mouvman Peyzayan Papay	Americas & the Caribbean	Haiti	12/20/04	592	714	281	1,587	114,274	18,979			
4127	Project Haiti	Americas & the Caribbean	Haiti	01/19/05	593	476	-	1,069	83,613	14,574			
4305	Arachon Hospital	Americas & the Caribbean	Haiti	03/16/05	6,577	1,296	3,000	10,873	1,263,254	78,758			
4346	Asile Communal	Americas & the Caribbean	Haiti	03/25/05	18	10	-	28	20,077	440			
3764	ESQUELA AGRICOLA PANAMERICANA ZAMORANO	Americas & the Caribbean	Honduras	04/09/04	681	656	400	1,737	63,032	39,534			
3847	International Aid	Americas & the Caribbean	Honduras	06/09/04	-	-	2,800	2,800	16,800	-			
4012	Hacienda Crsto Salva	Americas & the Caribbean	Honduras	10/22/04	447	-	-	447	31,056	2,434			
3993	Proyecto Aldea Global	Americas & the Caribbean	Honduras	12/13/04	2,182	2,689	200	5,070	182,315	160,911			
4296	Hacienda Crsto Salva	Americas & the Caribbean	Honduras	03/14/05	719	3	-	722	43,543	4,400			
4225	Dr. Polo Galindo Clinic	Americas & the Caribbean	Honduras	03/16/05	689	446	176	1,311	123,482	18,241			
3881	Missionaries of the Poor	Americas & the Caribbean	Jamaica	05/26/04	60	48	-	108	4,359	6,664			
3891	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	06/30/04	4,033	4,214	-	8,246	2,359,216	259,788			
3920	Jamaica Humanitarian Dental Mission	Americas & the Caribbean	Jamaica	07/08/04	57	106	-	163	7,196	20,242			
3935	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	08/09/04	10,757	6,950	-	17,708	1,578,471	315,188			
3969	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	08/25/04	480	-	-	480	338,496	7,200			
3994	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	09/17/04	8,301	7,381	-	15,682	4,797,817	362,817			
4031	Missionaries of the Poor	Americas & the Caribbean	Jamaica	10/01/04	28	-	-	28	7,443	106			
4029	Jamaica Partners	Americas & the Caribbean	Jamaica	10/15/04	364	-	-	364	30,742	2,501			
4056	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	10/27/04	10,329	16	-	10,345	2,527,779	98,736			
4135	Missionaries of the Poor	Americas & the Caribbean	Jamaica	12/23/04	34	15	-	49	1,992	354			
4152	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	01/20/05	5,221	3,001	-	8,222	2,202,702	184,972			
4275	Missionaries of the Poor	Americas & the Caribbean	Jamaica	03/01/05	28	-	-	28	95,389	842			
4267	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	03/15/05	6,681	1	3,000	9,682	1,559,193	37,242			
3810	Juarez Eye Center	Americas & the Caribbean	Mexico	04/20/04	20	-	-	20	76,020	160			
3846	Centro de Salud Todos Santos	Americas & the Caribbean	Mexico	06/19/04	-	-	52	52	1,860	-			
3911	Centro de Salud Rural Bucenas	Americas & the Caribbean	Mexico	08/19/04	529	520	486	1,535	69,151	47,792			
3895	Dispensario de Ayuda Social, A C	Americas & the Caribbean	Mexico	11/05/04	318	138	426	882	39,509	7,502			
4054	Ciudad Obregon	Americas & the Caribbean	Mexico	11/11/04	1	45	15	61	429	1,121			
3999	Juarez Eye Center	Americas & the Caribbean	Mexico	11/19/04	298	491	40	829	29,143	23,548			
4187	Casa Clinica Convivencia Campesina	Americas & the Caribbean	Mexico	01/07/05	51	-	-	51	4,694	270			
4128	Potter's Clay	Americas & the Caribbean	Mexico	03/04/05	977	359	-	1,336	171,953	134,681			
4196	Mexican Medical	Americas & the Caribbean	Mexico	03/28/05	-	588	-	588	58,800	5,880			
4347	Baja Animal Sanctuary	Americas & the Caribbean	Mexico	03/29/05	-	406	-	406	13,333	405,500			
3790	AeroMedicos of Santa Barbara	Americas & the Caribbean	Mexico	03/31/05	292	353	48	693	23,177	9,169			
3853	Juarez Eye Center	Americas & the Caribbean	Mexico	03/31/05	-	133	-	133	4,426	5,739			
4330	Hendidlo del Club Rotano	Americas & the Caribbean	Mexico	03/31/05	8	24	-	32	4,628	1,628			
3768	Health Volunteers Overseas	Americas & the Caribbean	Nicaragua	04/01/04	-	18	-	18	3,024	4,500			
3701	Caritas de Nicaragua	Americas & the Caribbean	Nicaragua	04/21/04	921	266	344	1,530	88,697	35,287			
3872	American Nicaraguan Foundation/MINSA	Americas & the Caribbean	Nicaragua	06/08/04	610	-	-	610	170,284	52,876			
3900	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	06/30/04	154	22	5	181	7,249	3,587			
3949	American Nicaraguan Foundation/MINSA	Americas & the Caribbean	Nicaragua	08/12/04	16,307	6,515	-	22,822	4,634,669	360,141			
3933	Wisconsin/Nicaragua Partners of the Americas	Americas & the Caribbean	Nicaragua	08/25/04	770	-	-	770	8,250	165,000			
4013	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	09/23/04	77	-	-	77	2,081	2,087			

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Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served					
					Pharmaceuticals	Supplies	Equipment	Total	Total						
4008	Cantitas de Nicaragua	Americas & the Caribbean	Nicaragua	11/03/04	1,078	898	22	1,998	188,503	26,621					
4059	American Nicaraguan Foundation/MINSA	Americas & the Caribbean	Nicaragua	11/16/04	12,121	3,712	-	15,833	1,706,977	322,979					
4241	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	02/15/05	122	63	-	185	22,244	31,131					
3771	Hospital Regional de Ayacucho	Americas & the Caribbean	Peru	05/13/04	1,110	6,656	2,510	10,277	460,045	257,589					
3789	International Society for the Preservation	Americas & the Caribbean	Peru	06/21/04	486	198	10	694	65,683	13,578					
3827	Ministerio de Salud	Americas & the Caribbean	Peru	06/23/04	937	2,771	5,725	9,433	201,575	178,696					
3826	Arzobispado de Lima	Americas & the Caribbean	Peru	06/25/04	1,526	3,610	468	5,604	356,322	114,959					
3843	Carcel San Juan de Lunganchu	Americas & the Caribbean	Peru	06/25/04	358	341	62	760	53,752	39,489					
3990	Hospital Cayetano Heredia	Americas & the Caribbean	Peru	09/14/04	-	595	100	695	4,789	6,080					
3782	Hospital Regional de Ayacucho	Americas & the Caribbean	Peru	11/10/04	9,751	4,467	900	15,119	2,100,151	162,358					
4041	Ministerio de Salud	Americas & the Caribbean	Peru	12/01/04	1	50	7,412	7,463	7,743	1,213					
4083	Ministerio de Salud	Americas & the Caribbean	Peru	12/16/04	2,720	3,924	3,152	9,796	481,956	80,579					
4087	Arzobispado de Lima	Americas & the Caribbean	Peru	12/23/04	6,338	3,949	200	10,487	1,048,735	188,944					
4295	Hospital Regional de Ayacucho	Americas & the Caribbean	Peru	03/16/05	845	-	-	845	399,495	5,304					
4195	Arzobispado de Lima	Americas & the Caribbean	Peru	03/29/05	1,493	7,886	1,399	10,778	466,143	237,577					
3943	Tunmiquire Foundation	Americas & the Caribbean	Venezuela	08/02/04	127	34	15	176	25,844	6,664					
<b>Subtotal - Americas and the Caribbean</b>				<b>110</b>	<b>221,691</b>	<b>150,793</b>	<b>44,197</b>	<b>416,681</b>	<b>\$ 57,080,628</b>	<b>10,146,574</b>					
<b>Asia</b>															
3752	Afghan Institute for Learning	Asia	Afghanistan	04/28/04	1,532	1,235	1,125	3,892	\$ 59,047	56,504					
3851	Afghan Humanitarian Goals Association	Asia	Afghanistan	05/27/04	62	21	22	106	5,005	6,727					
3658	Afghan Coordination of Humanitarian Assistance	Asia	Afghanistan	06/29/04	2,560	768	2,661	5,989	255,825	61,532					
3735	Afghan Health and Development Services	Asia	Afghanistan	06/30/04	2,616	877	2,105	5,598	161,037	112,074					
3830	Barmayan Province Referral Hospital	Asia	Afghanistan	08/25/04	1,899	494	3,054	5,447	62,835	15,674					
3998	Afghan Coordination of Humanitarian Assistance	Asia	Afghanistan	09/01/04	10,800	1,080	-	11,880	203,040	14,058					
4044	Kart-e-Sah Hospital & Maternity Center	Asia	Afghanistan	10/14/04	4,944	-	-	4,944	2,981,658	37,681					
4015	Afghan Health and Development Services	Asia	Afghanistan	12/09/04	1,342	1,903	3,600	6,845	920,613	76,709					
4027	Barmayan Province Referral Hospital	Asia	Afghanistan	01/18/05	276	938	2,121	3,335	193,987	21,541					
4246	Afghan Humanitarian Goals Association	Asia	Afghanistan	03/10/05	1,416	481	-	1,897	244,568	21,115					
4247	Macronyan Medical Clinic	Asia	Afghanistan	03/10/05	741	861	-	1,602	28,589	23,031					
4248	Jamaludin Wardak Clinic	Asia	Afghanistan	03/10/05	983	870	-	1,853	32,960	26,164					
3997	Shidhulai Swarnivar Sangstha	Asia	Bangladesh	09/29/04	903	96	20	1,018	511,840	43,439					
3769	Angkor Hospital for Children	Asia	Cambodia	06/03/04	495	2,820	-	3,315	38,632	56,304					
3785	Mongkul Borei Hospital	Asia	Cambodia	06/03/04	434	1,872	736	3,041	61,757	52,542					
3902	Sihanouk Hospital Center	Asia	Cambodia	06/25/04	365	-	-	365	291,702	822					
3947	Sihanouk Hospital Center	Asia	Cambodia	07/30/04	11,336	809	-	12,145	290,105	33,518					
3951	Angkor Hospital for Children	Asia	Cambodia	08/10/04	10,800	1,080	-	11,880	203,040	14,058					
4099	Angkor Hospital for Children	Asia	Cambodia	11/22/04	-	19	-	19	1,592	106					
4233	Sihanouk Hospital Center	Asia	Cambodia	01/31/05	-	-	4,500	4,500	9,000	-					
4249	Angkor Hospital for Children	Asia	Cambodia	02/18/05	70	32	-	102	27,465	1,852					
3791	Love Without Borders	Asia	China	04/14/04	-	3	-	3	899	63					
3882	Shangye Charity Hospital	Asia	China	06/15/04	11	2	46	59	16,199	741					
3840	Hyderabad Eye Institute	Asia	India	05/21/04	-	360	-	360	6,516	500					
3216	Passam Trust	Asia	India	09/03/04	336	-	-	336	2,500	50,000					
4109	Society For Service To Voluntary Agencies	Asia	India	12/16/04	-	-	6,000	6,000	12,000	-					
3989	Society For Service To Voluntary Agencies	Asia	India	12/22/04	-	-	-	112	43,383	218,048					
4032	Yayasan Bumi Setia Birthing Center	Asia	Indonesia	08/25/04	60	-	-	60	3,294	53					
3793	Hobawawi Medical Clinic	Asia	Indonesia	09/28/04	72	6	-	77	3,585	346					
3819	Freedom and Peace Trust / Iraq MH	Asia	Iraq	04/20/04	2,929	15	-	2,944	2,711,313	7,496					
3809	Freedom and Peace Trust / Iraq MH	Asia	Iraq	05/05/04	306	-	-	306	1,577,108	1,513					
3968	Freedom and Peace Trust / Iraq MH	Asia	Iraq	06/04/04	881	8,084	3,000	11,965	83,758	398,193					
	Freedom and Peace Trust / Iraq MH	Asia	Iraq	09/20/04	2,697	2,526	1,177	6,400	129,088	193,015					

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Shipment #	Partner	Region	Country	Weights			Values		
				Pharmaceuticals	Supplies	Equipment	Total	People Served	
4102	Freedom and Peace Trust / Iraq MH	Asia	Iraq	176	274	80	531	175,417	13,404
3948	Muang Sing Hospital	Asia	Laos	-	16	2	18	511	527
3881	Village Veterinary Worker Project	Asia	Laos	-	440	-	440	14,467	440,000
4134	Mahosot Hospital	Asia	Laos	-	-	25	25	318	-
4061	Muang Sing Hospital	Asia	Laos	542	1,199	1,615	3,356	29,448	27,394
4062	GTZ	Asia	Laos	427	752	130	1,310	84,016	115,923
4326	Mahosot Hospital	Asia	Laos	-	8	37	45	554	250
3852	Tibetan Refugee Reception Center	Asia	Nepal	26	1	7	34	5,227	332
4055	Maiti Nepal	Asia	Nepal	28	-	-	28	537	24
4053	Doorae Children's Home	Asia	North Korea	1,514	550	-	2,064	341,889	12,340
3910	Bethania Hospital	Asia	Pakistan	1,164	3,157	2,240	6,561	171,362	84,554
3821	Dr. Jose Locsin Memorial Hospital	Asia	Philippines	-	-	220	220	341	-
4093	Reyes-Villanueva Medical Relief	Asia	Philippines	265	224	10	499	61,965	6,376
3803	St. John of God Clinic	Asia	South Korea	2,134	208	-	2,342	9,691	3,731
4014	St. John of God Clinic	Asia	South Korea	165	647	-	812	7,030	9,348
4327	Damascus Public Hospital	Asia	Syrian Arab Republic	-	1	-	1	2,525	200
4075	Hill Tribe Clinics	Asia	Thailand	312	-	-	312	15,959	2,441
3983	St. John Eye Hospital	Asia	West Bank/Gaza	384	1,960	40	2,384	98,897	9,451
3982	ANERA	Asia	West Bank/Gaza	1,608	794	38	2,440	103,375	74,041
	<b>Subtotal - Asia</b>		<b>Number of shipments</b>	<b>69,612</b>	<b>37,593</b>	<b>34,610</b>	<b>141,816</b>	<b>\$ 12,297,466</b>	<b>2,345,755</b>
	<b>Asia - Tsunami relief</b>								
3934	Good Samaritan Social Service Society	Asia	India	1,299	1,287	-	2,586	599,117	54,892
4172	Rural Institute of Development Education	Asia	India	3,926	2,439	-	6,365	1,621,348	87,948
4177	Society For Service To Voluntary Agencies	Asia	India	3,106	2,764	454	6,324	1,462,586	266,590
4221	Hyderabad Eye Institute	Asia	India	-	-	60	60	12,100	-
4064	Pasaram Trust	Asia	India	1,215	-	-	1,215	280,956	6,369
4222	M/s Mata Amritanandamayi Math	Asia	India	22,990	2,386	26	25,402	4,161,727	200,010
4236	Hindu Mission Hospital	Asia	India	24	-	-	24	18,538	273
4334	Society For Service To Voluntary Agencies	Asia	India	4,609	2,922	702	8,233	1,410,547	178,804
4175	Surf Aid International	Asia	Indonesia	102	36	11	149	66,787	3,025
4181	Surf Aid International	Asia	Indonesia	495	39	7	541	85,404	32,191
4186	International Medical Corps - Indonesia	Asia	Indonesia	6,393	5,706	3,069	15,168	1,136,456	309,741
4197	Tsunami Disaster Task Force	Asia	Indonesia	34	-	-	34	11,884	323
4256	Children's Project	Asia	Indonesia	97	53	-	149	4,268	1,289
4242	International Medical Corps - Indonesia	Asia	Indonesia	11	-	-	11	3,741	707
4265	International Relief & Development	Asia	Indonesia	4,162	5,050	63	9,275	250,776	222,788
4194	International Organization for Migration	Asia	Indonesia	18,242	25,156	2,202	45,599	1,606,432	357,719
4294	Yayasan Kasih Peduli Masyarakat Indonesia	Asia	Indonesia	21,825	1,021	-	22,846	4,712,890	353,652
4353	Relief Camps	Asia	Indonesia	300	40	-	340	107,860	7,450
4333	Hobawawi Medical Clinic	Asia	Indonesia	484	1	-	486	39,022	3,055
4168	VeAhaviva	Asia	Sri Lanka	67	38	10	115	74,625	45,931
4169	VeAhaviva	Asia	Sri Lanka	89	78	-	167	106,292	3,428
4170	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	-	3,175	-	3,175	16,537	69,140
4171	Sarvodaya HQ	Asia	Sri Lanka	2,449	2,015	-	4,464	31,237	21,263
4173	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	5,286	7,046	-	12,331	677,871	177,367
4178	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	809	-	-	809	499,971	57,760
4183	Sarvodaya HQ	Asia	Sri Lanka	27	-	-	27	41,667	434
4185	VeAhaviva	Asia	Sri Lanka	35	-	-	35	22,029	877
4235	Church on The Way	Asia	Sri Lanka	1,016	422	-	1,438	191,474	369,091
4254	Sri Lanka Diabetes Program	Asia	Sri Lanka	-	20	-	20	3,071	20,470
4243	International Medical Corps-Sri Lanka	Asia	Sri Lanka	11	-	-	11	3,741	707

Direct Relief International		Partner		Region		Country		Date Shipped		Weights			Values		People Served	
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4301	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	03/31/05	7,586	2,245	47	9,878	2,558,840	88,054						
<b>Subtotal - Asia - Tsunami relief</b>				<b>31</b>	<b>106,688</b>	<b>63,938</b>	<b>6,652</b>	<b>177,277</b>	<b>\$ 21,819,792</b>	<b>2,941,348</b>						
<b>Kits</b>		<b>Various countries</b>		<b>99</b>	<b>1,908</b>	<b>2</b>	<b>-</b>	<b>1,910</b>	<b>2,123,463</b>	<b>26,736</b>						
4037	Angioneurology Clinic & Research Center	Other	Armenia	10/20/04	1,203	1,239	-	2,442	\$ 1,139,450	207,515						
3777	Nursing Home Consortium	Other	Estonia	05/14/04	2,976	9,900	160	13,035	186,770	247,808						
3820	Loloma Foundation	Other	Fiji	05/11/04	459	324	200	983	33,983	10,394						
3867	Christian Aid Ministries Romania	Other	Romania	05/26/04	703	1,012	-	1,715	359,642	31,305						
4147	Christian Aid Ministries Romania	Other	Romania	12/29/04	2,253	1,940	-	4,193	957,113	42,279						
3893	Rohatyn Central District Hospital	Other	Ukraine	08/13/04	-	3,675	487	4,162	112,409	103,973						
4091	Loloma Foundation	Other	Vanuatu	11/22/04	7	271	-	278	4,442	14,826						
<b>Subtotal - Other</b>			<b>Number of shipments</b>	<b>7</b>	<b>7,601</b>	<b>18,361</b>	<b>847</b>	<b>26,809</b>	<b>\$ 2,793,810</b>	<b>658,100</b>						
3798	Jain Medical Awareness Center	USA	USA	04/14/04	-	-	454	454	\$ 1,750	-						
3805	North County Health Services	USA	USA	04/23/04	4,548	-	-	4,548	175,027	3,675						
3807	Community Health Centers of the Central Coast	USA	USA	04/23/04	569	-	-	569	101,261	2,190						
3812	Community Health Alliance of Pasadena	USA	USA	04/29/04	104	-	-	104	44,423	833						
3841	Clinica de Tolosa	USA	USA	05/06/04	-	-	3	3	100	-						
3842	Community Health Centers of the Central Coast	USA	USA	05/06/04	-	-	10	10	800	-						
3811	Cleaver Family Wellness Clinic	USA	USA	05/07/04	61	-	-	61	31,630	537						
3823	Santa Barbara Neighborhood Clinics	USA	USA	05/11/04	145	-	-	145	41,920	1,018						
3814	Asian Pacific Health Care Venture, Inc	USA	USA	05/13/04	551	-	-	551	272,866	4,715						
3825	Venice Family Free Clinic	USA	USA	05/13/04	1,233	-	-	1,233	23,052	416						
3832	AllaMed Health Services	USA	USA	05/13/04	1,316	-	-	1,316	4,890	301						
3804	Comprehensive Health Centers	USA	USA	05/17/04	86	-	-	86	36,638	763						
3813	Los Angeles Free Clinic	USA	USA	05/17/04	83	-	-	83	41,995	923						
3817	T H E Clinic, Inc	USA	USA	05/17/04	89	-	-	89	44,777	825						
3835	Westside Family Health Center	USA	USA	05/17/04	111	-	-	111	59,297	1,609						
3836	American Indian Healing Center	USA	USA	05/17/04	29	-	-	29	13,057	288						
3839	Health Volunteers Overseas	USA	USA	05/17/04	-	250	5	255	14,477	1,000						
3849	Tarzana Treatment Centers	USA	USA	05/17/04	187	-	-	187	77,707	1,267						
3854	Los Angeles Mission Community Clinic	USA	USA	05/17/04	30	-	-	30	14,572	363						
3860	Bell Gardens Family Medical Center	USA	USA	05/17/04	31	-	-	31	15,926	268						
3863	JWCH Institute, Inc., Medical Clinic at Weingart	USA	USA	05/17/04	78	-	-	78	41,857	1,200						
3864	Mission City Community Network, Inc	USA	USA	05/20/04	91	-	-	91	36,662	912						
3866	Valley Community Clinic	USA	USA	05/20/04	1	-	-	1	1,106	1						
3815	The Children's Clinic	USA	USA	05/21/04	489	-	-	489	209,730	4,522						
3818	St. John's Well Child and Family Center	USA	USA	05/21/04	310	-	-	310	142,653	3,198						
3837	Imperial Beach Health Center	USA	USA	05/21/04	29	-	-	29	13,238	288						
3855	San Ysidro Comm Health Center	USA	USA	05/21/04	770	-	-	770	33,723	601						
3834	Southern Indian Health Council, Inc	USA	USA	05/26/04	29	-	-	29	12,967	288						
3848	Eisner Pediatric & Family Medical Center	USA	USA	05/26/04	53	-	-	53	20,918	528						
3828	Indian Health Council, Inc	USA	USA	05/27/04	596	-	-	596	260,062	6,761						
3850	Nhan Hoa Comprehensive Health Care Clinic	USA	USA	05/27/04	16	-	-	16	8,070	284						
3845	Mendocino Community Health Clinics, Inc	USA	USA	06/04/04	46	-	-	46	20,679	582						
3870	Ravenswood Family Health Center	USA	USA	06/04/04	51	-	-	51	22,403	630						
3874	Darrn M Camarena Health Centers, Inc	USA	USA	06/04/04	48	-	-	48	19,193	480						
3875	Taft Community Medical & Dental Center	USA	USA	06/04/04	53	-	-	53	20,918	528						
3877	South Central Family Health Center	USA	USA	06/04/04	62	-	-	62	41,474	520						
3878	KHEIR	USA	USA	06/04/04	10	-	-	10	5,082	63						

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					Pharmaceuticals	Supplies	Equipment	Total	Total	
3887	Mendocino Coast Clinics	USA	USA	06/09/04	5	-	-	5	1,725	48
3898	Inland Behavioral Health and Services	USA	USA	06/18/04	51	-	-	51	22,403	630
3901	Valley Health Team, Inc	USA	USA	06/18/04	70	-	-	70	40,140	1,088
3903	Sierra Health Center	USA	USA	06/23/04	46	-	-	46	20,486	538
3905	Laguna Beach Community Clinic	USA	USA	06/23/04	43	-	-	43	20,102	388
3906	Community Care Health Centers	USA	USA	06/23/04	8	-	-	8	3,925	84
3912	Camino Health Center	USA	USA	06/23/04	75	-	-	75	38,977	782
3915	Share Our Selves Free Medical Clinic	USA	USA	07/02/04	14	-	-	14	8,064	144
3926	Trinity Baptist Church	USA	USA	07/02/04	37	-	-	37	988	44,003
3927	Santa Barbara Foodbank	USA	USA	07/08/04	-	3,960	-	3,960	15,840	1,584
3940	Carrillo Family Dental Clinic	USA	USA	07/15/04	-	0	-	0	525	1,000
3946	Los Angeles County Fire Department	USA	USA	07/21/04	69	-	-	69	5,043	-
3963	Carrillo Family Dental Clinic	USA	USA	07/29/04	-	353	-	353	7,316	357,125
3950	Tulare Community Health Clinic	USA	USA	08/02/04	32	-	-	32	53,027	26,500
3954	Asian Pacific Health Care Venture, Inc	USA	USA	08/02/04	29	-	-	29	48,024	24,000
3965	Climca Sierra Vista	USA	USA	08/02/04	107	-	-	107	91,603	25,020
4017	Climca Mr. Oscar A. Romero	USA	USA	09/20/04	-	103	-	103	1,189	2,916
4023	Asian Pacific Health Care Venture, Inc	USA	USA	09/21/04	-	67	-	67	864	1,716
4024	South Central Family Health Center	USA	USA	09/21/04	-	22	-	22	486	216
4034	Westside Family Health Center	USA	USA	10/07/04	-	44	-	44	774	788
4034	Valley Community Clinic	USA	USA	10/08/04	-	273	-	273	2,669	8,680
4042	The Children's Clinic	USA	USA	10/08/04	-	150	-	150	1,261	5,000
4049	Harbor Free Clinic	USA	USA	10/15/04	-	172	-	172	1,747	5,216
4050	Westside Family Health Center	USA	USA	10/15/04	1	-	-	1	239	250
4048	Santa Barbara Neighborhood Clinics	USA	USA	10/22/04	6	-	-	6	4,939	9,416
4065	Climca Mr. Oscar A. Romero	USA	USA	10/28/04	10	-	-	10	4,779	5,000
4063	Tarzana Treatment Centers	USA	USA	11/01/04	-	42	-	42	883	560
4066	Harbor Free Clinic	USA	USA	11/01/04	0	-	-	0	96	100
4067	American Indian Healing Center	USA	USA	11/01/04	0	-	-	0	96	100
4069	Bell Gardens Family Medical Center	USA	USA	11/01/04	-	124	-	124	1,507	3,384
4070	Central City Community Clinic	USA	USA	11/01/04	-	82	-	82	792	2,572
4072	Valley Community Clinic	USA	USA	11/01/04	2	-	-	2	956	1,000
4073	Cleaver Family Wellness Clinic	USA	USA	11/01/04	0	24	-	24	402	722
4076	Los Angeles Free Clinic	USA	USA	11/01/04	1	25	-	26	563	922
4080	South Central Family Health Center	USA	USA	11/01/04	1	15	-	16	700	1,100
4081	The Children's Clinic	USA	USA	11/01/04	1	22	-	23	1,059	816
4092	Asian Pacific Health Care Venture, Inc	USA	USA	11/02/04	-	51	-	51	451	1,700
4100	Sierra Health Center	USA	USA	11/11/04	-	52	-	52	745	1,236
4105	Nhan Hoa Comprehensive Health Care Clinic	USA	USA	11/11/04	1	116	-	117	2,004	3,440
4108	VNCOC - Asian Health Center	USA	USA	11/16/04	0	39	-	39	528	1,222
4111	Community Care Health Centers	USA	USA	11/19/04	10	51	-	61	5,234	6,702
4116	Los Angeles Free Clinic	USA	USA	11/19/04	-	30	-	30	461	674
4123	Neighborhood Healthcare	USA	USA	12/03/04	0	30	-	30	443	1,200
4124	Operation Samahan Community Medical Center	USA	USA	12/03/04	1	134	-	135	2,217	3,962
4129	La Maestra Family Clinic, Inc.	USA	USA	12/09/04	1	135	-	136	2,037	3,792
4133	North County Health Services	USA	USA	12/09/04	5	364	-	369	7,996	10,420
4136	San Diego American Indian Health Center	USA	USA	12/09/04	0	22	-	22	336	622
4138	Community Health Centers of the Central Coast	USA	USA	12/14/04	39	-	-	39	31,314	3,900
4139	Mendocino Community Health Clinics, Inc	USA	USA	12/14/04	1	-	-	1	1,044	130
4142	Camino Health Center	USA	USA	12/14/04	2	-	-	2	1,350	255
4143	Share Our Selves Free Medical Clinic	USA	USA	12/14/04	1	-	-	1	1,044	130
4143	Asian Pacific Health Care Venture, Inc	USA	USA	12/22/04	10	-	-	10	8,910	675
4143	Laguna Beach Community Clinic	USA	USA	12/22/04	13	-	-	13	10,438	1,300

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Shipment #	Partner	Region	Country	Date Shipped	Pharmaceuticals	Supplies	Equipment	Total	Values	People Served				
4144	Los Angeles Free Clinic	USA	USA	12/22/04	10	-	-	10	4,891	2,000				
4146	Mobile Medical Office	USA	USA	12/22/04	3	-	-	3	2,088	260				
4148	Los Angeles Mission Community Clinic	USA	USA	12/22/04	5	-	-	5	3,743	640				
4149	American Indian Healing Center	USA	USA	12/22/04	1	-	-	1	611	250				
4150	Westside Family Health Center	USA	USA	12/22/04	4	-	-	4	3,691	25				
4156	Northeast Valley Health Corporation	USA	USA	12/22/04	4	-	-	4	4,429	30				
4158	La Maestra Family Clinic, Inc	USA	USA	12/22/04	4	-	-	4	3,131	390				
4159	KHEIR	USA	USA	12/22/04	3	-	-	3	2,088	260				
4160	Chinatown Service Center Family Health	USA	USA	12/22/04	4	-	-	4	3,996	150				
4161	Imperial Beach Health Center	USA	USA	12/22/04	3	-	-	3	3,258	145				
4162	Bell Gardens Family Medical Center	USA	USA	12/22/04	4	-	-	4	2,699	510				
4163	Haight Ashbury Free Medical Clinic	USA	USA	12/22/04	60	-	-	60	49,439	5,375				
4166	Clinica Sierra Vista	USA	USA	12/29/04	40	-	-	40	42,072	285				
4199	Santa Barbara Neighborhood Clinics	USA	USA	01/21/05	73	-	-	73	10,922	824				
4224	American Red Cross	USA	USA	01/22/05	16	3	-	19	145	232				
4201	Harbor Free Clinic	USA	USA	01/25/05	105	-	-	105	50,468	980				
4202	Asian Pacific Health Care Venture, Inc	USA	USA	01/25/05	58	-	-	58	41,470	656				
4203	St Anthony Free Medical Clinic	USA	USA	01/25/05	203	-	-	203	167,892	1,624				
4204	Sierra Health Center	USA	USA	01/25/05	57	-	-	57	16,024	669				
4205	Neighborhood Healthcare	USA	USA	01/25/05	105	-	-	105	50,468	980				
4206	Share Our Selves Free Medical Clinic	USA	USA	01/25/05	112	-	-	112	122,550	612				
4207	North County Health Services	USA	USA	01/25/05	29	-	-	29	14,584	264				
4208	Indian Health Council, Inc	USA	USA	01/25/05	223	-	-	223	307,247	768				
4209	Westside Family Health Center	USA	USA	01/25/05	14	-	-	14	3,914	144				
4210	La Amistad de Jose Family Health Center	USA	USA	01/25/05	91	-	-	91	39,797	860				
4214	Ravenswood Family Health Center	USA	USA	01/25/05	14	-	-	14	9,942	146				
4211	La Maestra Family Clinic, Inc	USA	USA	01/26/05	91	-	-	91	46,554	836				
4215	Clinica Sierra Vista	USA	USA	01/27/05	260	60	-	320	88,055	5,324				
4212	American Indian Healing Center	USA	USA	02/02/05	50	-	-	50	33,958	216				
4216	Central City Community Clinic	USA	USA	02/02/05	32	156	-	32	39,545	156				
4217	Mendocino Community Health Clinics, Inc	USA	USA	02/02/05	27	-	-	27	2,727	501				
4218	JWCH Institute, Inc. Medical Clinic at Weingart	USA	USA	02/02/05	39	-	-	39	2,888	750				
4219	Vista Community Clinic	USA	USA	02/02/05	1	60	-	61	1,038	2,500				
4220	Mission City Community Network, Inc	USA	USA	02/02/05	14	-	-	14	10,670	120				
4230	Valley Community Clinic	USA	USA	02/02/05	-	15	-	15	182	500				
4240	Asian Health Services, Inc	USA	USA	02/04/05	10	78	-	88	5,446	7,600				
4213	Bell Gardens Family Medical Center	USA	USA	02/10/05	160	-	-	160	99,600	1,365				
4262	Globus / Dream Weaver Medical	USA	USA	02/18/05	45	-	-	45	630	900				
4279	Darrn M Camarena Health Centers, Inc	USA	USA	03/07/05	48	-	-	48	113,748	1,104				
4282	Tarzana Treatment Centers	USA	USA	03/07/05	183	-	-	183	52,973	1,470				
4283	The Children's Clinic	USA	USA	03/07/05	44	-	-	44	18,675	444				
4284	Comprehensive Health Centers	USA	USA	03/07/05	8	-	-	8	3,750	150				
4280	Clinica Sierra Vista	USA	USA	03/08/05	33	150	-	183	73,748	5,930				
4285	Neighborhood Healthcare	USA	USA	03/08/05	61	-	-	61	79,583	846				
4286	Community Health Centers of the Central Coast	USA	USA	03/08/05	16	-	-	16	7,501	300				
4287	Chinatown Service Center Family Health	USA	USA	03/08/05	17	-	-	17	64,987	630				
4288	Los Angeles Free Clinic	USA	USA	03/08/05	31	-	-	31	15,001	600				
4289	Asian Pacific Health Care Venture, Inc	USA	USA	03/08/05	88	-	-	88	291,836	3,252				
4290	Bell Gardens Family Medical Center	USA	USA	03/08/05	92	-	-	92	130,258	1,548				
4291	Westside Family Health Center	USA	USA	03/08/05	48	-	-	48	113,748	1,104				
4292	Northeast Valley Health Corporation	USA	USA	03/08/05	16	-	-	16	7,501	300				
4293	La Maestra Family Clinic, Inc	USA	USA	03/08/05	54	-	-	54	77,746	924				

Direct Relief International For the fiscal year ending March 31, 2005 Statement 23 - Grants and allocations - non-cash Form 990, Part III		FEIN	95-1831116									
Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served		
					Pharmaceuticals	Supplies	Equipment	Total	Total			
4303	Camino Health Center	USA	USA	03/17/05	256	-	-	256	654,087	5,820		
4317	Venice Family Free Clinic	USA	USA	03/17/05	147	-	-	147	200,176	2,094		
4320	Valley Community Clinic	USA	USA	03/17/05	250	-	-	250	568,741	5,520		
4323	Family Health Care Network	USA	USA	03/17/05	576	-	-	576	180,187	2,880		
4281	Santa Barbara Neighborhood Clinics	USA	USA	03/18/05	104	-	-	104	92,015	1,062		
4302	Community Care Health Centers	USA	USA	03/18/05	22	-	-	22	9,338	222		
4310	New Life Mobile Medical Clinic	USA	USA	03/18/05	131	-	-	131	397,268	3,468		
4312	Sierra Health Center	USA	USA	03/18/05	133	-	-	133	242,421	2,502		
4313	Harbot Free Clinic	USA	USA	03/18/05	181	-	-	181	44,816	1,014		
4314	Cleaver Family Wellness Clinic	USA	USA	03/18/05	53	-	-	53	116,248	1,204		
4315	Laguna Beach Community Clinic	USA	USA	03/18/05	56	-	-	56	117,499	1,254		
4316	Westside Neighborhood Clinic	USA	USA	03/18/05	19	-	-	19	104,739	960		
4318	Mendocino Community Health Clinics, Inc	USA	USA	03/18/05	8	-	-	8	3,750	150		
4319	Inland Behavioral Health and Services	USA	USA	03/18/05	8	-	-	8	3,750	150		
4321	Haight Ashbury Free Medical Clinic	USA	USA	03/18/05	8	-	-	8	3,750	150		
4322	Share Our Selves Free Medical Clinic	USA	USA	03/18/05	34	-	-	34	64,659	552		
4329	Chinatown Service Center Family Health	USA	USA	03/18/05	7	-	-	7	5,335	60		
4331	South Central Family Health Center	USA	USA	03/18/05	32	-	-	32	11,677	174		
4336	American Indian Healing Center	USA	USA	03/18/05	14	-	-	14	7,463	95		
4337	Westside Family Health Center	USA	USA	03/18/05	2	-	-	2	1,778	20		
4348	San Ysidro Comm. Health Center	USA	USA	03/24/05	304	-	-	304	214,498	2,306		
3797	Healthy Smiles Program	USA	USA	03/30/05	-	7,905	-	7,905	27,380	14,592		
4002	Summer & Holiday Packs	USA	USA	03/30/05	-	14,528	-	14,528	72,835	97,822		
4238	Health Linkages Program	USA	USA	03/30/05	-	10	-	10	450	1,920		
4361	Globus / Dream Weaver Medical	USA	USA	03/31/05	-	5,790	13,818	19,608	271,562	2,479,520		
	<b>Subtotal - USA</b>		<b>Number of shipments</b>	<b>168</b>	<b>17,640</b>	<b>35,594</b>	<b>14,290</b>	<b>67,524</b>	<b>\$ 8,171,872</b>	<b>3,301,249</b>		
	<b>Total - all shipments</b>				<b>497,293</b>	<b>377,909</b>	<b>164,948</b>	<b>1,040,151</b>	<b>\$ 119,419,491</b>	<b>22,154,565</b>		

Direct Relief International		FEIN: 95-1831116	
For the fiscal year ending March 31, 2005			
Statement 24 - Grants and allocations - Cash			
Form 990, Part II			
Date	Country	Recipient	Purpose of grant
Amount			
<b>Tsunami relief activity</b>			
<b>India</b>			
1/5/2005	India	Various	Initial micro-grants for emergency purchases \$ 20,000
02/25/2005	India	Hindu Mission Hospital	Ambulance for mobile medical team 20,710
03/02/2005	India	Meenakshi Mission Hospital	To purchase an ambulance and underwrite operating costs 68,553
<b>Total India</b>			<b>\$ 109,263</b>
<b>Indonesia</b>			
02/11/2005	Indonesia	AcehKita Foundation	To purchase two mobile medical vehicles and underwrite operating costs. 135,160
02/17/2005	Indonesia	International Relief & Development	To fund local Health Grants Management program focusing on nutrition, sanitation and disease prevention. 500,000
02/25/2005	Indonesia	Yayasan Acehkita	Emergency purchase of medications 1,250
03/23/2005	Indonesia	International Medical Corps	Psychosocial rehabilitation programs 530,275
<b>Total Indonesia</b>			<b>1,166,685</b>
<b>Somalia</b>			
03/17/2005	Somalia	Horn of Africa Parents Association	Underwrite establishment of temporary hospital in tsunami affected region 2,700
<b>Sri Lanka</b>			<b>2,700</b>
02/17/2005	Tsunami	Galle Doctors Project Shelter Trust	To assist in the reconstruction of medical provider's housing in tsunami impacted areas 30,000
02/25/2005	Sri Lanka	St John Ambulance Brigade	Purchase of 3 ambulances 113,180
03/07/2005	Sri Lanka	International Relief & Development	To underwrite sanitation, nutrition and disease prevention efforts with Sri Lankan NGO's 250,000
03/11/2005	Sri Lanka	Various	Local grant administration costs - Sri Lanka 1,600
03/18/2005	Sri Lanka	Habitat for Humanity	Underwrite Sri Lanka trip to assess reconstruction needs 10,000
03/25/2005	Sri Lanka	International Medical Corps	Hospital refurbishment 683,164
<b>Total Sri Lanka</b>			<b>1,087,944</b>
<b>Regional</b>			
01/18/2005	Sri Lanka, Indonesia	International Medical Corps	Purchase and lease of transport equipment to reach displaced populations and individuals in outlying areas. Underwrite operating costs. 714,200

Direct Relief International		FEIN: 95-1831116	
For the fiscal year ending March 31, 2005			
Statement 24 - Grants and allocations - Cash			
Form 990, Part II			
Date	Country	Recipient	Purpose of grant
03/31/2005	Sri Lanka, Indonesia	Mosquito Netting Inc.	Purchase of 40,000 mosquito nets
<b>Total Regional</b>			143,400
			857,600
<b>Total cash grants to areas affected by the December 26, 2004 tsunami</b>			
			3,224,192
<b>Other areas</b>			
Various	Bolivia	Proyecto de salud del Rio Beni	Underwrite and supply delivery of rural health care and medical services in Rurrenabaque Province
		Holy Trinity Foundation	
10/31/2004	Cameroon	Jehovah Rapha Healthcare Foundation	Purchase of medical goods not available via donation
		Ndegbornei Development Organization	Purchase of capital items and boat to facilitate delivery of rural health care and medical services in the Volta Lake region.
Various	Ghana		29,111
			20,468
11/17/2004	Sierra Leone		16,948
Various	Various		33,598
			165,553
<b>Total grants and allocations</b>			
			3,389,745

Direct Relief International			FEIN.	95-1831116
For the fiscal year ending March 31, 2005				
Statement 25 - List of Officers, Directors, Trustees and Key Employees				
Form 990, Part V				
Name and Address	Title and Time devoted to position (per week)	Compensation	Contributions to Employee Benefit Plans	Expense Acct. & Other Allowances
<b>Carolyn Amory</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Bruce Anticouni</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Gilbert Ashor, M.D.</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Philip M. Battaglia</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Rick Beckett</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Frederick P. Burrows</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Kenneth Coates</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Treasurer 5	\$ -	\$ -	\$ -
<b>Morgan Clendenen</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Killick S. Datta</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Thomas H. Dittmer</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Ernest Drew, Phd</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Gary Finefrock</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Catherine B. Firestone</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Louise Gaylord</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Bert Green, M.D., F.A.C.C.</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Stanley C. Hatch</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Vice-Chairman 5	\$ -	\$ -	\$ -
<b>Brett Hodges</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Tara Holbrook</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Chair 10	\$ -	\$ -	\$ -

Direct Relief International			FEIN.	95-1831116
For the fiscal year ending March 31, 2005				
Statement 25 - List of Officers, Directors, Trustees and Key Employees				
Form 990, Part V				
Name and Address	Title and Time devoted to position (per week)	Compensation	Contributions to Employee Benefit Plans	Expense Acct & Other Allowances
<b>Peter O. Johnson, Sr.</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Richard Johnson</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Lawrence Koppelman</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Dorothy Largay, Phd.</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5			
<b>Nancy M. Lessner</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Alix G. Mattingly</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Micheal McCarthy</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>William Morton-Smith, M.D.</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Chief Medical Officer 40+	\$ 146,659	\$ 7,364	\$ -
<b>Robert C. Nakasone</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Nina Palomo</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5			
<b>Denis Sanan</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Chairman 5	\$ -	\$ -	\$ -
<b>Jim Shattuck</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Secretary 5	\$ -	\$ -	\$ -
<b>Thomas E. Tighe</b> 27 So. La Patera Lane Santa Barbara, CA 93117	CEO/President 50+	\$ 155,188	\$ 10,167	\$ 5,400
<b>Paul H. Turpin</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
<b>Sherry Villanueva</b> 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5			
<b>Totals</b>		\$ 301,847	\$ 17,531	\$ 5,400



Direct Relief International								
For the fiscal year ending March 31, 2005								
Statement 27 - Depreciation schedule								
Form 990, Part II								
Asset	Date	Depreciable	Accumulated	CY				
Number	Description	Acquired	Cost	Basis	Depreciation	Method	Life	Depreciation
<b>Biomed Equipment</b>								
27	LAB STOOLS	12/15/1993	275	275	275	S/L	10	0
35	WORKBENCHES	6/15/1994	700	700	683	S/L	10	17
40	BIOMED/EXP	3/1/1995	24,167	24,167	24,167	S/L	5	0
41	BIOMED/EXP	3/1/1995	2,000	2,000	2,000	S/L	5	0
42	BIOMED/EXP	3/1/1995	3,750	3,750	3,750	S/L	5	0
44	CLASS EQUIP	3/1/1995	2,995	2,995	2,995	S/L	5	0
110	CABLE METER/TESTER	3/27/2000	595	595	240	S/L	10	60
111	TEST EQUIPMENT	3/9/2000	7,711	7,711	3,149	S/L	10	771
112	SANDBLASTER	3/16/2000	815	815	328	S/L	10	82
Totals			43,008	43,008	37,587			930
<b>Building Improvements</b>								
14	PLUMBING	12/1/1991	163	163	99	S/L	20	8
15	ALARM SYSTEM	12/1/1991	2,765	2,765	1,703	S/L	20	138
16	LEASEHOLD IMPROVEMENTS	10/1/1991	645	645	401	S/L	20	32
17	CARPETING	10/1/1991	7,644	7,644	4,776	S/L	20	382
18	TELEPHONE WIRING	11/1/1991	2,000	2,000	1,242	S/L	20	100
19	PLUMBING	10/1/1991	200	200	126	S/L	20	10
20	PLUMBING	12/1/1991	200	200	123	S/L	20	10
21	WINDOWS	12/1/1991	240	240	148	S/L	20	12
22	FIRE ALARM	12/1/1991	178	178	110	S/L	20	9
23	TEMPERATURE SENSOR	12/1/1991	506	506	309	S/L	20	25
24	LEASEHOLD IMPROVEMENTS	12/1/1991	1,786	1,786	1,098	S/L	20	89
36	SLIDINGS - LHI	2/15/1994	6,030	6,030	3,045	S/L	20	302
37	CONSULTING FEES - LHI	12/15/1994	7,115	7,115	3,322	S/L	20	356
38	BUILDING PERMIT - LHI	12/15/1994	1,230	1,230	579	S/L	20	62
48	BIOMED EXP	2/1/1995	49,661	49,661	21,726	S/L	20	2483
49	BIOMED INKIND	2/1/1995	2,705	2,705	1,181	S/L	20	135
55	HEATING UNIT (80% RENTAL)	12/31/1997	31,699	31,699	4,950	S/L	40	792
56	BUILDING IMPROVEMENTS (80% RENTAL)	4/1/1998	88,430	88,430	13,266	S/L	40	2211
105	LHI - LIGHTING	8/1/2000	5,190	5,190	477	S/L	40	130
149	SERVER CLOSET	5/1/2003	4,964	4,964	206	S/L	20	248
150	WAREHOUSE OFFICES	5/1/2003	12,813	12,813	268	S/L	40	320
151	WAREHOUSE LIGHTING	9/1/2003	33,394	33,394	348	S/L	40	835
	RELOCATE/UPGRADE HVAC	3/25/2004	29,559	29,559	139	S/L	40	739
	CONFERENCE REMODEL	9/9/2004	25,586	25,586	-	S/L	40	320
	BUILDING SIGNAGE	6/15/2004	1,347	1,347	-	S/L	20	34
	CARPETING	11/1/2004	8,458	8,458	-	S/L	20	211
	TELEPHONE WIRING	1/1/2005	1,630	1,630	-	S/L	20	41
Totals			326,138	326,138	59,642			10,034
<b>Building</b>								
54	BUILDING (10.13% RENTAL)	9/1/1997	1,538,072	1,538,072	253,142	S/L	40	38452
Totals			1,538,072	1,538,072	253,142			38,452
<b>Computer Equipment</b>								
30	HARD DRIVE	3/15/1994	1,374	1,374	1,374	S/L	5	0
31	COMPAQ DESKPRO	1/15/1994	2,442	2,442	2,442	S/L	5	0
32	COMPAQ CONTURA POR	6/15/1994	2,181	2,181	2,181	S/L	5	0
33	IBM UP DESKTOP	7/15/1994	2,217	2,217	2,217	S/L	5	0
34	EPSON PRINTER	11/15/1994	300	300	300	S/L	5	0
50	TAPE BACKUP	8/1/1996	1,270	1,270	1,270	S/L	5	0
51	LAPTOP COMPUTER	2/1/1997	2,104	2,104	2,104	S/L	5	0
58	SEANIX CS PRICE233	5/1/1998	1,259	1,259	1,259	S/L	5	0
59	SAG SERVER	5/1/1998	3,983	3,983	3,983	S/L	5	0
60	SURGE PROTECTORS	5/1/1998	607	607	607	S/L	5	0

Direct Relief International								
For the fiscal year ending March 31, 2005								
Statement 27 - Depreciation schedule								
Form 990, Part II								
Asset	Date	Depreciable	Accumulated	CY				
Number	Description	Acquired	Cost	Basis	Depreciation	Method	Life	Depreciation
61	MISC COMPUTER PARTS	5/1/1998	336	336	336	S/L	5	0
62	12 COMPUTERS	5/1/1998	14,082	14,082	14,082	S/L	5	0
63	MISC COMPUTER PARTS	6/1/1998	179	179	179	S/L	5	0
64	UPS BATTERIES	6/1/1998	180	180	180	S/L	5	0
65	MEMORY MODULE	7/1/1998	88	88	88	S/L	5	0
71	HP SCANJET 6250CSE	2/1/1999	536	536	536	S/L	5	0
72	HP DESK JET 895CSE	2/1/1999	429	429	429	S/L	5	0
73	CLIENTPRO 333 MINI	5/1/1999	1,328	1,328	1,308	S/L	5	20
74	CLIENTPRO 333 MINI	5/1/1999	1,328	1,328	1,308	S/L	5	20
75	CLIENTPRO 333 MINI	5/1/1999	1,328	1,328	1,308	S/L	5	20
76	CLIENTPRO 333 MINI	5/1/1999	1,328	1,328	1,308	S/L	5	20
77	12 32MB SDRAM DIMM	5/1/1999	916	916	900	S/L	5	16
78	2 32MB EDO DIMM	6/1/1999	135	135	131	S/L	5	4
79	SEAGATE BARR 7200	6/1/1999	209	209	203	S/L	5	6
80	POWERMAC G3-300	6/1/1999	1,508	1,508	1,460	S/L	5	48
81	PANASONIC WC7502	6/1/1999	213	213	208	S/L	5	5
82	17IN/16V DISPLAY	6/1/1999	535	535	517	S/L	5	18
83	MISC COMPUTER PARTS	6/1/1999	269	269	261	S/L	5	8
84	SUPRAEXPRESS 56K U	7/1/1999	169	169	162	S/L	5	7
85	SOLO 2500 LS	10/1/1999	2,303	2,303	2,074	S/L	5	229
86	DIRECTPC DISH, MOD	10/1/1999	293	293	266	S/L	5	27
87	MICRON PENTIUM	6/1/1999	250	250	242	S/L	5	8
109	ETHERNET CONVERTER	6/1/2000	1,703	1,703	1,307	S/L	5	341
116	CISCO ROUTER	2/28/2001	800	800	493	S/L	5	160
117	INSTALL CTS-CISCO	2/27/2001	330	330	204	S/L	5	66
118	30 MICRON PC'S	12/31/2001	9,600	9,600	4,160	S/L	5	1920
119	2 DELL SERVERS	11/1/2001	5,000	5,000	1,417	S/L	5	1000
124	5 HP JETDIRECT PRI	2/18/2002	1,112	1,112	482	S/L	5	222
125	POWERMAC DUAL 1GHZ	2/21/2002	3,768	3,768	1,634	S/L	5	754
126	2 HP VECTRA 500	4/1/2002	800	800	320	S/L	5	160
127	DELL INSPIRON LAP	5/31/2002	450	450	173	S/L	5	90
128	1 300MHZ LAPTOP	7/22/2002	360	360	126	S/L	5	72
129	9 366-400 MHZ LAPTOP	7/22/2002	3,953	3,953	1,384	S/L	5	791
130	1 LASERJET III SI	7/22/2002	200	200	70	S/L	5	40
131	17 17 MONITORS"	7/22/2002	1,105	1,105	387	S/L	5	221
132	6 21 MONITORS"	7/22/2002	1,200	1,200	420	S/L	5	240
133	HP SURESTORE TAPED	8/1/2002	1,765	1,765	588	S/L	5	353
134	12 HP DATA CARTRIDGE	8/1/2002	944	944	315	S/L	5	189
135	PALM M500 PDA	8/11/2002	214	214	72	S/L	5	43
136	1 GB RAM-DELL	8/19/2002	603	603	201	S/L	5	121
137	3 36GB RAID DRIVES	8/19/2002	1,649	1,649	550	S/L	5	330
138	HP LASERJET 4+	9/15/2002	200	200	63	S/L	5	40
154	BLACKBERRY PDA	11/22/2003	484	484	10	S/L	5	97
155	5 DELL OPTIPLEX PCS	10/1/2003	4,690	4,690	294	S/L	5	938
156	MITSUBISHI VIDEO PROJECT.	1/29/2003	3,339	3,339	765	S/L	5	668
157	SONY 17 LCD MONITOR "	10/20/2003	593	593	25	S/L	5	119
158	RAM UPGRADES-MICRON PCS	6/18/2003	721	721	90	S/L	5	144
	25 DELL OPTIPLEX PCS	4/24/2004	21,819	21,819	-	S/L	5	4364
	8 DELL OPTIPLEX PCS	3/10/2005	6,774	6,774	-	S/L	5	1355
	DELL 5300N NETWORK PRINTER	4/27/2004	1,346	1,346	-	S/L	5	135
	HP 4200TN PRINTER	9/13/2004	2,273	2,273	-	S/L	5	227
	MAC UPGRADE	5/26/2004	1,946	1,946	-	S/L	5	195
	HP 2420D PRINTER	2/18/2005	731	731	-	S/L	5	73
	Totals		126,151	126,151	60,773			15,924
Delivery Equipment								
	13 CHEVY VAN	7/1/1991	18,435	18,435	18,435	S/L	5	0
	148 1991 FORD EXPLORER	10/7/2002	1,925	1,925	577	S/L	5	385
	159 2004 GMC VAN 20'	12/9/2003	41,293	41,293	860	S/L	5	8259
	SIGNAGE FOR TRUCK	6/13/2004	1,965	1,965	-	S/L	5	197
	Totals		63,618	63,618	19,872			8,841

Direct Relief International								
For the fiscal year ending March 31, 2005								
Statement 27 - Depreciation schedule								
Form 990, Part II								
Asset Number	Description	Date Acquired	Cost	Depreciable Basis	Accumulated Depreciation	Method	Life	CY Depreciation
<b>Furniture &amp; Fixtures</b>								
1	DONATED FURNITURE	10/1/1991	40,000	40,000	40,000	S/L	10	0
2	DONATED FURNITURE	11/1/1991	3,500	3,500	3,500	S/L	10	0
3	DONATED FURNITURE	11/1/1991	3,000	3,000	3,000	S/L	10	0
4	FURNITURE	11/1/1991	500	500	500	S/L	10	0
5	FURNITURE	10/1/1991	531	531	531	S/L	10	0
6	FURNITURE	11/1/1991	128	128	128	S/L	10	0
7	FURNITURE	12/1/1991	321	321	321	S/L	10	0
8	OFFICE FURNITURE	12/1/1991	1,592	1,592	1,592	S/L	10	0
25	DESKS/CHAIRS/SOFA	4/15/1993	2,100	2,100	2,096	S/L	10	4
26	DESKS/CHAIRS/FILE CABINET	9/15/1993	400	400	400	S/L	10	0
28	CHAIRS	8/15/1994	1,638	1,638	1,572	S/L	10	66
29	REFRIGERATOR	8/15/1994	3,800	3,800	3,642	S/L	10	158
89	FOLDING CHAIRS (GR	2/1/1999	246	246	129	S/L	10	25
90	FOLDING CHAIRS (GR	3/1/1999	368	368	188	S/L	10	37
94	12 PCS FURN/18 CHA	8/1/1999	3,500	3,500	1,634	S/L	10	350
114	CHAIR - SUE FOWLER	4/10/2001	740	740	216	S/L	10	74
115	CHAIRS - 8	3/30/2001	2,800	2,800	840	S/L	10	280
	USED FURNITURE	7/14/2004	700	700	-	S/L	10	35
	DONATED FURNITURE	11/15/2004	13,700	13,700	-	S/L	10	685
	OFFICE CUBICLES (25) DONATED	11/15/2004	75,000	75,000	-	S/L	10	3750
	SINGLE CUBICLE PARTITIONS (90)	11/15/2004	4,500	4,500	-	S/L	10	225
	CUBICLE ASSEMBLY - LABOR	11/15/2004	4,436	4,436	-	S/L	10	222
	Totals		163,500	163,500	60,289			5,911
<b>Land</b>								
53	LAND	9/1/1997	1,363,950	1,363,950	-			0
	Totals		1,363,950	1,363,950	-			-
<b>Machinery &amp; Equipment</b>								
9	TELEPHONE	3/1/1992	12,000	12,000	12,000	S/L	10	0
39	RADIO/SCANNER	12/1/1995	450	450	450	S/L	5	0
57	ECTO A PROJECTOR	6/1/1998	533	533	533	S/L	5	0
88	SONNY DCR-PC-1	2/1/1999	1,857	1,857	961	S/L	10	186
91	VCR JVC HRVP6730	4/1/1999	164	164	80	S/L	10	16
92	VIDEO PROJ SYSTEM	6/1/1999	10,000	10,000	4,833	S/L	10	1000
93	RICOH MULT COPIER	6/1/1999	750	750	363	S/L	10	75
95	USED MITA DC-6090	8/1/1999	1,000	1,000	467	S/L	10	100
106	RCA TV	1/1/2000	539	539	230	S/L	10	54
107	KYOCERA FAX	6/1/2000	557	557	426	S/L	5	111
108	PHONE SYSTEM	7/1/2000	37,400	37,400	14,025	S/L	10	3740
113	DIGITAL CAMERA	1/31/2001	709	709	225	S/L	10	71
	CONFERENCE CALL UPGRADE	3/1/2004	5,750	5,750	120	S/L	10	575
	POPUP DISPLAY UNIT	1/27/2004	1,652	1,652	76	S/L	10	165
	REFRIGERATOR	9/20/2004	582	582		S/L	10	29
	VOICE MAIL SERVER	3/25/2005	4,206	4,206		S/L	10	210
	REFURBISHED PHONES	2/3/2005	1,272	1,272		S/L	10	64
	Totals		79,421	79,421	34,789			6,396
<b>Software</b>								
43	FAXWARE	9/1/1995	936	936	936	S/L	5	0
66	OFFICE 97 LICENCES	5/1/1998	1,140	1,140	1,140	S/L	5	0
67	GROUPWISE UPGRADE	5/1/1998	3,549	3,549	3,549	S/L	5	0
68	MS OFFICE 97	3/1/1999	290	290	290	S/L	5	0
69	INTRANETWARE LICENSE	6/1/1999	1,432	1,432	1,383	S/L	5	49
70	VIRTUAL PC WIN 95	6/1/1999	149	149	145	S/L	5	4

Direct Relief International								
For the fiscal year ending March 31, 2005								
Statement 27 - Depreciation schedule								
Form 990, Part II								
Asset Number	Description	Date Acquired	Cost	Depreciable Basis	Accumulated Depreciation	Method	Life	CY Depreciation
123	NOVELL OP SYS/GROUPWISE	12/31/2001	13,676	13,676	6,154	S/L	5	2735
139	MS OFFICE FOR MAC	1/28/2002	429	429	322	S/L	3	107
140	QUICKBOOKS 2002	2/18/2002	1,632	1,632	1,179	S/L	3	453
141	MS OFFICE PROF/DEV	7/18/2002	2,683	2,683	1,565	S/L	3	894
142	MS SMALL BSNS SERV 2000	7/26/2002	1,897	1,897	1,106	S/L	3	632
143	NORTON ANTIVIRUS	8/19/2002	1,770	1,770	1,770	S/L	1	0
144	RAISER'S EDGE V7.0	8/29/2002	20,703	20,703	11,501	S/L	3	6901
145	BACKUP EXEC TAPE	9/9/2002	479	479	253	S/L	3	160
146	TIME ATTENDANT SYS	11/18/2002	656	656	310	S/L	3	219
147	PEOPLE TRAK HR SOFTWARE	12/18/2002	1,061	1,061	472	S/L	3	354
160	MS PORTAL SERVER 50 CALS	6/25/2003	301	301	38	S/L	5	60
161	ADOBE CS	10/30/2003	592	592	25	S/L	5	118
162	DOMAIN NAME PURCHASE	6/12/2003	688	688	-			0
	RAISER'S EDGE MODULE	2/16/2004	3,232	3,232	225	S/L	5	646
	MS SMALL BSNS SERV 2003	5/1/2004	2,815	2,815	-	S/L	5	282
	MS SQL SERVER 2K - DRI002	7/28/2004	1,044	1,044	-	S/L	5	104
	Totals		61,154	61,154	32,363			13,718
Warehouse Equipment								
10	SHELVES	10/1/1991	2,726	2,726	2,726	S/L	10	0
11	SHELVING	10/1/1991	3,028	3,028	3,028	S/L	10	0
12	PHARMACY SHELVING	1/1/1992	984	984	984	S/L	10	0
45	STEEL CONTAINER	8/1/1995	2,832	2,832	2,477	S/L	10	283
46	PALLET RACKS	2/1/1995	2,300	2,300	2,300	S/L	5	0
47	GENERATOR	12/1/1995	2,500	2,500	2,500	S/L	5	0
52	FORKLIFT	4/1/1997	22,485	22,485	16,305	S/L	10	2249
96	FLOOR SCALE 48X48	1/1/1999	2,144	2,144	1,124	S/L	10	214
97	27' VAN TRAILER BR	6/1/1999	1,575	1,575	764	S/L	10	158
98	27' VAN TRAILER FR	6/1/1999	1,575	1,575	764	S/L	10	158
99	45 FT STOR TRAILER	6/1/1999	2,500	2,500	1,209	S/L	10	250
100	3-12X8 STEEL STRUC	11/1/1999	1,500	1,500	663	S/L	10	150
101	MIG WELDER	11/1/1999	650	650	287	S/L	10	65
102	PALLET JACK	10/1/1999	500	500	226	S/L	10	50
103	STEAM CLEANER	11/1/1999	2,200	2,200	972	S/L	10	220
104	DOCK LEVELER W/INS	11/1/1999	10,690	10,690	4,721	S/L	10	1069
120	2 LEVEL RACK SYS	1/17/2001	30,000	30,000	9,500	S/L	10	3000
121	ELECTRIC FORKLIFT	1/17/2001	1,000	1,000	317	S/L	10	100
122	FREIGHT TRAILER	9/10/2001	4,500	4,500	1,126	S/L	10	450
152	FREIGHT TRAILER	4/7/2003	2,250	2,250	211	S/L	10	225
153	PRESSURE WASHER	11/12/2003	1,944	1,944	40	S/L	10	194
	ROLLING LADDERS	2/9/2004	1,875	1,875	43	S/L	10	188
	FORKLIFT	6/30/2004	14,550	14,550	-	S/L	10	728
	45 FT. FREIGHT TRAILER	4/12/2004	2,600	2,600	-	S/L	10	130
	45 FT. FREIGHT TRAILER	4/12/2004	2,600	2,600	-	S/L	10	130
	STEP LADDER	4/22/2004	894	894	-	S/L	10	45
	PALLET WRAPPER	8/6/2004	3,141	3,141	-	S/L	10	157
	Totals		125,543	125,543	52,287			10,213
Totals			3,890,555	3,890,555	610,744			110,419

## Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time**—Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension—check this box and complete Part I only   
*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>DIRECT RELIEF INTERNATIONAL</b>	Employer identification number <b>95 1831116</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>27 SOUTH LA PATERA LANE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>GOLETA, CA 93117</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **DIRECT RELIEF INTERNATIONAL**

Telephone No. ▶ ( **805** ) **964-4767** FAX No. ▶ ( **805** ) **681-4838**

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the **whole** group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **NOVEMBER 15**, 20**05**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 20... or  
 ▶  tax year beginning **APRIL 1**, 20**04**, and ending **MARCH 31**, 20**05**.

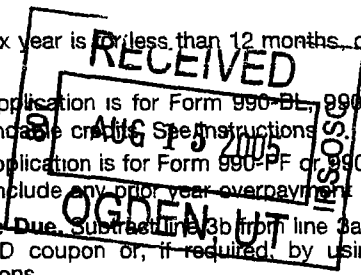
2 If this tax year is **or less than 12 months**, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box  **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return See instructions	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions.	

Check type of return to be filed (File a separate application for each return):

- |                                      |   |                                    |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990    | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720                                |                                    |

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of \_\_\_\_\_  
Telephone No. (\_\_\_\_\_) \_\_\_\_\_ FAX No. (\_\_\_\_\_) \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for **part** of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until \_\_\_\_\_, 20\_\_\_\_\_.
- For calendar year \_\_\_\_\_, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_\_.
- If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period
- State in detail why you need the extension \_\_\_\_\_

**8a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

**b** If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_

**c Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ \_\_\_\_\_

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title **PRESIDENT & CEO** Date August 9, 2005

**Notice to Applicant—To Be Completed by the IRS**

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We \_\_\_\_\_ because it was filed after the extended due date of the return for which an extension was requested.
- Oth \_\_\_\_\_

Director \_\_\_\_\_ Date \_\_\_\_\_  
 Alternat \_\_\_\_\_  
 returned to an \_\_\_\_\_  
 vant the copy of this application for an additional \_\_\_\_\_  
 ove.

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

**EXTENSION DENIED**  
 AUG 11 2005  
 FIELD OFFICE  
 SUBMISSION PROCESSING CENTER