

Return of Organization Exempt From Income Tax

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 2005 calendar year, or tax year beginning 04/01, 2005, and ending 03/31/2006

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: DIRECT RELIEF INTERNATIONAL. Address: 27 SOUTH LA PATERA LANE, SANTA BARBARA, CA 93117

D Employer identification number: 95-1831116. E Telephone number: (805) 964-4767. F Accounting method: Accrual

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. 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. I Group Exemption Number. M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: 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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 138,132,302.

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

Table with 21 rows and 4 columns. Rows include Revenue (1-12), Expenses (13-17), and Net Assets (18-21). Includes a 'COPY FOR PUBLIC INSPECTION' stamp.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part II 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. (See the instructions.)

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 (attach schedule) (cash \$ <u>10,242,155.</u> noncash \$ <u>190,056,683.</u>) if this amount includes foreign grants, check here <input checked="" type="checkbox"/>	200,298,838.	200,298,838.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	331,947.	246,135.	40,554.	45,258.
26	Other salaries and wages	1,676,186.	1,041,940.	431,480.	202,766.
27	Pension plan contributions	60,165.	42,404.	9,169.	8,592.
28	Other employee benefits	175,054.	143,900.	26,141.	5,013.
29	Payroll taxes	150,544.	97,596.	35,350.	17,598.
30	Professional fundraising fees				
31	Accounting fees	40,647.	6,625.	33,674.	348.
32	Legal fees				
33	Supplies	71,198.	44,534.	10,433.	16,231.
34	Telephone				
35	Postage and shipping	95,171.	16,117.	1,920.	77,134.
36	Occupancy				
37	Equipment rental and maintenance	26,597.	24,938.	844.	815.
38	Printing and publications	114,831.	12,320.	18,814.	83,697.
39	Travel	237,102.	163,019.	22,997.	51,086.
40	Conferences, conventions, and meetings	35,055.	20,300.	6,419.	8,336.
41	Interest	83,107.	74,236.	6,650.	2,221.
42	Depreciation, depletion, etc. (attach schedule)	129,791.	108,296.	17,430.	4,065.
43	Other expenses not covered above (itemize):				
a	STMT 5	5,999,353.	5,602,545.	326,218.	70,590.
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	209,525,586.	207,943,743.	988,093.	593,750.

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 III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? SEE STATEMENT 6
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)
Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

Table with 2 columns: Description of program service and Program Service Expenses. Rows include: a SEE STATEMENT ATTACHED (200,298,838), b (blank), c (blank), d (blank), e Other program services (attach schedule), f Total of Program Service Expenses (207,943,743).

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	600.	45	600.
	46 Savings and temporary cash investments	12,836,387.	46	7,873,084.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable	39,302.	49	NONE
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use	95,445,318.	52	24,210,040.
	53 Prepaid expenses and deferred charges	40,184.	53	77,403.
	54 Investments - securities (attach schedule) STMT 7. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	5,078,011.	54	7,528,955.
	55a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
56 Investments - other (attach schedule) STMT. 8 .	1,518,955.	56	1,831,061.	
57a Land, buildings, and equipment: basis	57a 4,333,358.			
b Less: accumulated depreciation (attach schedule)	57b 666,518.	3,169,394.	57c 3,666,840.	
58 Other assets (describe <input type="checkbox"/> STMT 9)	332,784.	58	181,601.	
59 Total assets (must equal line 74). Add lines 45 through 58.	118,460,935.	59	45,369,584.	
Liabilities	60 Accounts payable and accrued expenses	314,660.	60	78,257.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule) STMT. 10 .	1,568,346.	64b	1,519,103.
	65 Other liabilities (describe <input type="checkbox"/> STMT 11)	247,096.	65	362,607.
66 Total liabilities. Add lines 60 through 65	2,130,102.	66	1,959,967.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	106,816,443.	67	37,331,713.
	68 Temporarily restricted	9,504,390.	68	6,052,868.
	69 Permanently restricted	10,000.	69	25,036.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	116,330,833.	73	43,409,617.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	118,460,935.	74	45,369,584.

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

a	Total revenue, gains, and other support per audited financial statements		a	137,474,712.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	600,493.	
2	Donated services and use of facilities	b2	516,962.	
3	Recoveries of prior year grants	b3		
4	Other (specify): <u>SEE STATEMENT 12</u>	b4	85,447.	
	Add lines b1 through b4			b 1,202,902.
c	Subtract line b from line a			c 136,271,810.
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2			d
e	Total revenue (Part I, line 12). Add lines c and d			e 136,271,810.

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

a	Total expenses and losses per audited financial statements		a	210,395,928.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	783,136.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): <u>SEE STATEMENT 13</u>	b4	87,206.	
	Add lines b1 through b4			b 870,342.
c	Subtract line b from line a			c 209,525,586.
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2			d
e	Total expenses (Part I, line 17). Add lines c and d			e 209,525,586.

Part V Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the 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 & deferred compensation plans	(E) Expense account and other allowances
<u>SEE STATEMENT ATTACHED</u>		331,948.	16,328.	NONE

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

- 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 34
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations.
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.
d Does the organization have a written conflict of interest policy?

Table with 3 columns: Question, Yes, No. Rows 75b, 75c, 75d with 'X' marks in the Yes/No columns.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: SEE STATEMENT 14, NONE, NONE, 9,920, NONE.

Part VI Other Information (See the instructions.)

- 76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.
77 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.
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.
80a 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?
b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt
81a Enter direct and indirect political expenditures. (See line 81 instructions.)
b Did the organization file Form 1120-POL for this year?

Table with 3 columns: Question, Yes, No. Rows 76, 77, 78a, 78b, 79, 80a, 81a, 81b with 'X' marks in the Yes/No columns.

Part VI Other Information (continued)

82 a 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? 82a X
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.) 82b 516,962.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
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.
c Dues, assessments, and similar amounts from members 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
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? 85h N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A
88 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 88 X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 NONE ; section 4912 NONE ; section 4955 NONE
b 501(c)(3) and 501(c)(4) orgs. 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 89b X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization NONE
90 a List the states with which a copy of this return is filed SEE STATEMENT 15
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 34
91 a The books are in care of DIRECT RELIEF INTERNATIONAL Telephone no. 805-964-4767
Located at 27 SOUTH LA PATERA LANE SANTA BARBARA, CA ZIP + 4 93117
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b X
If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X
If "Yes," enter the name of the foreign country
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues and assessments, 95 Interest on savings and temporary cash investments, 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain or (loss) from sales of assets other than inventory, 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue, 104 Subtotal, 105 Total.

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 the instructions.)

Table with 2 columns: 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).

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

Table with 5 columns: (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.

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

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

Declaration section: 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.

Paid Preparer's Use Only section: Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name, address, and ZIP + 4, EIN, Phone no.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

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

OMB No. 1545-0047

2005

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 page 1 of the 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 & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 17				

Total number of other employees paid over \$50,000 . . . ▶ **8**

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the 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
SEE STATEMENT 18		

Total number of others receiving over \$50,000 for professional services . . . ▶ **NONE**

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services . . . ▶ **NONE**

Part III Statements About Activities (See page 2 of the instructions.)

Table with 4 columns: Question, Yes, No. Rows include: 1. During the year, has the organization attempted to influence national, state, or local legislation... 2. During the year, has the organization, either directly or indirectly, engaged in any of the following acts... 3a. Do you make grants for scholarships, fellowships, student loans, etc.? 3b. Do you have a section 403(b) annuity plan for your employees? 3c. During the year, did the organization receive a contribution of qualified real property interest... 4a. Did you maintain any separate account for participating donors... 4b. Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the 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 [X] 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). Check the box that describes the type of supporting organization: [] Type 1 [] Type 2 [] Type 3

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above. Header row: (a) Name(s) of supported organization(s), (b) Line number from above. Below are three empty rows for data entry.

14 [] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the 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.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2004, (b) 2003, (c) 2002, (d) 2001, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends; 19 Net income from unrelated business activities; 20 Tax revenues levied; 21 Value of services or facilities furnished; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11; 27 Organizations described on line 12.

Part V Private School Questionnaire (See page 7 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
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?	29	
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?	30	
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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE

Check a if the organization belongs to an affiliated group. Check b if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

Table with 3 columns: Line number, Description, (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows 36-44.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, (e) Total. Rows 45-50.

Part VI-B Lobbying Activity by Nonelecting Public Charities NOT APPLICABLE (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

Table with 3 columns: Description, Yes, No, Amount. Rows a-i.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2005

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

Name of organization

DIRECT RELIEF INTERNATIONAL

Employer identification number

95-1831116

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule -

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization DIRECT RELIEF INTERNATIONAL

Employer identification number

95-1831116

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		3,929,383.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		4,637,561.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		2,808,997.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		7,516,611.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		4,725,647.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		4,758,632.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization DIRECT RELIEF INTERNATIONAL

Employer identification number
95-1831116

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		13,558,331.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		8,740,731.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		26,227,021.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		5,397,631.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		16,321,997.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		2,721,352.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization DIRECT RELIEF INTERNATIONAL	Employer identification number 95-1831116
---	---

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		19,651,618.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		14,224,757.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		138,430.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization DIRECT RELIEF INTERNATIONAL	Employer identification number 95-1831116
---	---

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>3,929,383.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>4,637,561.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>2,808,997.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>7,516,611.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>4,725,647.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>4,758,632.</u>	VARIOUS _____

Name of organization DIRECT RELIEF INTERNATIONAL	Employer identification number 95-1831116
---	---

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>13,558,331.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>8,740,731.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>26,227,021.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>5,397,631.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>16,321,997.</u>	VARIOUS _____
	<u>MEDICAL SUPPLIES & PHARMACEUTICALS</u> _____ _____ _____	\$ <u>2,721,352.</u>	VARIOUS _____

Name of organization DIRECT RELIEF INTERNATIONAL

Employer identification number

95-1831116

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	MEDICAL SUPPLIES, EQUIPMENT & PHARMACEUTICALS	\$ 19,651,618.	VARIOUS

FORM 990, PART I - EXCLUDED CONTRIBUTIONS

=====

DESCRIPTION	AMOUNT
-----	-----
VINTNERS	
WINEMAKER	59,278.
OTHER EVENTS	

TOTAL	59,278.
	=====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
VINTNERS	11,300.	4,741.	6,559.
WINEMAKER	63,988.	80,375.	-16,387.
OTHER EVENTS	1,100.	2,090.	-990.
TOTALS	76,388.	87,206.	-10,818.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

=====

DESCRIPTION -----	AMOUNT -----
INCREASE IN UNREALIZED APPRECIATION OF INVESTMENTS	600,493.
TOTAL	----- 600,493. =====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

=====

DESCRIPTION	AMOUNT
-----	-----
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	1,759.
NET CHANGE IN DONATED SERVICES AND FREIGHT	266,174.

TOTAL	267,933.
	=====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ADVERTISING	13,032.	953.	443.	11,636.
BANK CHARGES & BROKERAGE FEES	58,076.	13,210.	44,866.	
CONTRACT SERVICES	423,705.	146,579.	247,191.	
FREIGHT & PROCESSING CHARGES	1,045,530.	1,045,530.		29,935.
PROCUREMENT - MEDICAL SUPPLIES	1,886,983.	1,886,983.		
INVENTORY VALUATION ADJUSTMENT	2,179,103.	2,179,103.		
DEVELOPMENT EDUCATION	14,358.	5,440.	1,319.	7,599.
DUES & SUBSCRIPTIONS	19,692.	10,582.	7,498.	1,612.
INSURANCE	37,241.	28,019.	8,411.	811.
MISCELLANEOUS	288.		288.	
COMPUTER SERVICES	15,924.	261.	102.	15,561.
TAXES, LICENSES AND FEES	3,970.	828.	3,138.	4.
UTILITIES & TELEPHONE	64,520.	55,950.	6,292.	2,278.
WAREHOUSE OPERATIONS	236,931.	229,107.	6,670.	1,154.
TOTALS	5,999,353.	5,602,545.	326,218.	70,590.

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.

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	COST OR FMV -----
MARKETABLE SECURITIES	5,078,011.	7,528,955.	FMV
TOTALS	5,078,011.	7,528,955.	

FORM 990, PART IV - INVESTMENTS - OTHER

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
PARTNERSHIP INTERESTS	1,518,955.	1,831,061.
TOTALS	1,518,955.	1,831,061.
	=====	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
CONTRIBUTIONS RECEIVABLE	257,841.	131,429.
OTHER ASSETS	6,156.	3,332.
OTHER RECEIVABLES	1,568.	9,355.
REMAINDER INTERESTS RECEIVABLE	67,219.	37,485.
TOTALS	332,784.	181,601.
	=====	=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: SANTA BARBARA BANK & TRUST
 ORIGINAL AMOUNT: 1,800,000.
 INTEREST RATE: 5.500000
 DATE OF NOTE: 10/01/1997
 MATURITY DATE: 10/01/2007
 REPAYMENT TERMS: MONTHLY
 SECURITY PROVIDED: LAND & BUILDING
 PURPOSE OF LOAN: PURCHASE LAND & BUILDING

BEGINNING BALANCE DUE	1,122,813.
ENDING BALANCE DUE	1,092,568.

LENDER: HUTTON FOUNDATION
 ORIGINAL AMOUNT: 500,000.
 INTEREST RATE: 4.500000
 DATE OF NOTE: 11/01/2000
 MATURITY DATE: 11/01/2007
 REPAYMENT TERMS: MONTHLY
 SECURITY PROVIDED: LAND & BUILDING
 PURPOSE OF LOAN: REFINANCE PART OF ORIGINAL LAND & BUILDING LOAN

BEGINNING BALANCE DUE	445,533.
ENDING BALANCE DUE	426,535.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,568,346.
---	------------

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	1,519,103.
--	------------

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
DISTRIBUTION PAYABLE-ANNUITIES	27,121.	28,542.
CAPITAL LEASE OBLIGATION	NONE	20,990.
OTHER CURRENT LIABILITIES	219,975.	313,075.
	-----	-----
TOTALS	247,096.	362,607.
	=====	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
SPECIAL EVENT EXPENSES	87,206.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	-1,759.

TOTAL	85,447.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
SPECIAL EVENT EXPENSES	87,206.
TOTAL	----- 87,206. =====

FORM 990, PART V-B - FORMER OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	LOANS AND ADVANCES	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	--------------------	--------------	---	-----------------------------------

CO-FOUNDER
 27 SOUTH LA PATERA LANE
 SANTA BARBARA, CA 93117
 THE ORGANIZATION IS PARTY TO A NON-QUALIFIED DEFERRED COMPENSATION AGREEMENT WITH THE SURVIVING SPOUSE OF A CO-FOUNDER OF THE ORGANIZATION. UNDER THE TERMS OF THE AGREEMENT, BEGINNING JANUARY 1, 1971, THE ORGANIZATION IS OBLIGATED TO MAKE MONTHLY PAYMENTS IN ACKNOWLEDGEMENT OF HIS 23 YEARS OF SERVICE.

GRAND TOTALS	NONE	NONE	9,920.	NONE
--------------	------	------	--------	------

FORM 990, PART VI, LINE 90A - STATES

=====

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

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
--------------------	---

93A	THE ORGANIZATION RECEIVED A GRANT TO PROVIDE MEDICAL KITS TO TRAVELING PHYSICIANS.
101	FUNDRAISING EVENTS EDUCATE THE PUBLIC IN THE ORGANIZATION'S OPERATIONS AND SUPPORT THE SHIPMENT OF MEDICAL SUPPLIES TO MEDICALLY INDIGENT AREAS.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
CHRIS BRADY 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	VP PROGRAMS 40	101,929.	6,517.	NONE
ANNIE MAXWELL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	CHIEF OF STAFF 40	65,942.	4,886.	NONE
ANTHOULA RANDOPOULOS 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	VP PHILANTHROPIC INV 40	94,317.	9,158.	NONE
RICK SNEKVIK 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	DIR OF OPERATIONS 40	75,679.	8,241.	NONE
CHRISTIAN WHITE 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	CONTROLLER 40	110,417.	8,494.	NONE
TOTAL COMPENSATION		448,284.	37,296.	NONE

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

=====

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
-----	-----	-----
BLUE SKY CONSULTING, LLC 1417-A OLIVE STREET SANTA BARBARA, CA 93101	IT SERVICES	62,088.
TOTAL COMPENSATION		----- 62,088. =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2A

=====

DUE TO THE ADDITIONAL SPACE NEEDED FOR CURRENT RELIEF EFFORTS, IN AUGUST 2005 THE ORGANIZATION ENTERED INTO A TWO YEAR, FIVE MONTH SUBLEASE AGREEMENT WITH GLOBAL BRAND MARKETING, INC. FOR THEIR SPACE LOCATED DIRECTLY ACROSS THE STREET FROM THE ORGANIZATION'S CURRENT FACILITY. THE ADDITIONAL SPACE IS 23,043 SQ FT AND THE ORGANIZATION IS PAYING \$1 PER SQ FT. THE FOUNDER OF GLOBAL BRAND MARKETING, INC. IS CURRENTLY ON THE ORGANIZATION'S BOARD OF DIRECTORS.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D
=====

SEE ATTACHED LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

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 DIRECT 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.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2004	2003	2002	2001	TOTAL
MISC. OPERATING INCOME	45,789.	67,772.	64,113.	81,768.	259,442.
TOTALS	45,789.	67,772.	64,113.	81,768.	259,442.

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
Africa							
4390	Mamte General Hospital	Africa	Cameroon	Jun 16, 2005	13,523	1,417,508	160,086
4416	Quality Healthcare Unit	Africa	Cameroon	Jun 6, 2005	2,219	163,418	37,511
4428	Help Medical Foundation	Africa	Cameroon	Jul 18, 2005	2,337	198,156	23,996
4700	Holy Trinity Foundation Hospital	Africa	Cameroon	Jan 11, 2006	4,586	174,308	89,535
4746	Mamte General Hospital	Africa	Cameroon	Dec 21, 2005	12,232	1,544,544	151,723
4965	Holy Trinity Foundation Hospital	Africa	Cameroon	Feb 28, 2006	477	456,203	4,770
4969	Holy Trinity Foundation Hospital	Africa	Cameroon	Feb 27, 2006	2,163	512,496	12,123
4137	Visuels	Africa	Congo, D.R.	Apr 25, 2005	3,919	560,767	24,504
4583	Malte	Africa	Congo, D.R.	Nov 14, 2005	3,793	61,504	452,371
4826	Diocese de Kiliwa-Kasenga	Africa	Congo, D.R.	Feb 7, 2006	6,817	447,139	82,272
4090	Center	Africa	Ethiopia	Jun 9, 2005	6,026	208,369	64,734
4164	Addis Ababa Fistula Hospital	Africa	Ethiopia	Jun 14, 2005	5,487	36,213	56,936
4585	Center	Africa	Ethiopia	Jan 19, 2006	7,792	124,900	73,263
4426	Motoka Clinic	Africa	Ghana	Aug 5, 2005	13,588	547,065	167,746
4706	Diane Gums, RN	Africa	Ghana	Oct 25, 2005	25	626	1,728
4261	AMREF	Africa	Kenya	Jun 23, 2005	8,312	98,203	339,566
4404	Meru Hospice	Africa	Kenya	Jun 8, 2005	237	16,069	3,050
4620	Meru Hospice	Africa	Kenya	Oct 3, 2005	155	47,905	1,900
4988	Crescent Medical Aid	Africa	Kenya	Mar 16, 2006	52	12,713	2,630
4392	Project Momentum Liberia	Africa	Liberia	May 25, 2005	9,542	1,170,380	124,960
4422	Christian Aid Ministres	Africa	Liberia	Jun 7, 2005	11,722	2,647,805	47,270
4531	Project Momentum c/o Mercyship Mission	Africa	Liberia	Dec 2, 2005	145	17,124	673
4780	Project Momentum Liberia	Africa	Liberia	Jan 18, 2006	6,927	734,566	66,152
5031	Christian Aid Ministres	Africa	Liberia	Mar 30, 2006	12,382	143,949	1,703
4151	Queen Elizabeth Hospital	Africa	Malawi	Jul 20, 2005	8,726	197,341	139,659
4406	College of Medicine	Africa	Malawi	Jul 20, 2005	1,567	131,327	13,180
4482	Montfort Hospital	Africa	Malawi	Nov 3, 2005	10,289	1,246,204	143,940
4483	Trinity Hospital	Africa	Malawi	Nov 3, 2005	2,890	321,286	65,526
4504	College of Medicine	Africa	Malawi	Jul 5, 2005	8	24,668	60
4843	Queen Elizabeth Hospital	Africa	Malawi	Jan 31, 2006	79	19,615	286
4850	Mulanje Mission Hospital	Africa	Malawi	Mar 9, 2006	4,385	333,414	67,729
5029	Queen Elizabeth Hospital	Africa	Malawi	Mar 28, 2006	420	22,920	204
4553	Islamic Relief	Africa	Niger	Aug 18, 2005	6,271	46,193	349,776
4584	Quality Assurance Project	Africa	Niger	Sep 30, 2005	1,097	72,532	38,051
4668	Quality Assurance Project	Africa	Niger	Oct 4, 2005	192	1,939	154
4993	Quality Assurance Project	Africa	Niger	Mar 17, 2006	1,518	116,996	14,802
5001	Quality Assurance Project	Africa	Niger	Mar 16, 2006	565	53,826	5,374
4590	St. Gerard's Catholic Hospital	Africa	Nigeria	Aug 30, 2005	178	79,423	2,867
4968	Antof Rural Resource Center	Africa	Nigeria	Feb 27, 2006	298	24,567	4,101
4526	USAID Senegal - Partner Health Centers	Africa	Senegal	Aug 18, 2005	8,214	32,778	109,120
4683	Ndegbomei Development Organization	Africa	Sierra Leone	Jan 30, 2006	6,100	601,896	74,154
4652	Hospital	Africa	Somalia	Nov 15, 2005	5,690	260,162	80,680
4747	Cabdalle H. Hersi	Africa	Somalia	Dec 5, 2005	5,729	1,481,714	87,211

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4868	Cabdalle H. Hersi	Africa	Somalia	Mar 9, 2006	3,930	1,454,078	50,787
5000	SPARROW MINISTRIES	Africa	South Africa	Mar 8, 2006	218	1,835	1,818
4522	International Medical Corps	Africa	Sudan	Aug 8, 2005	78	11,098	66,850
4778	Aldalang Hospital	Africa	Sudan	Nov 23, 2005	1,710	405,778	25,690
4838	Sagefi West Rural Hospital	Africa	Sudan	Jan 18, 2006	1,036	390,927	6,195
4005	Kagera Salient Dispensary	Africa	Tanzania	May 2, 2005	2,401	73,603	62,127
4120	KADERES	Africa	Tanzania	May 2, 2005	8,065	1,748,723	135,369
4255	Mkuranga Hospital and Health Centers	Africa	Tanzania	Apr 22, 2005	8,334	629,817	149,754
4378	Sumbawanga Regional Hospital	Africa	Tanzania	Apr 27, 2005	819	373,460	8,979
4582	KADERES	Africa	Tanzania	Jan 18, 2006	11,027	1,270,822	103,857
4659	Tarime Goodwill Foundation Hospital	Africa	Tanzania	Nov 22, 2005	6,042	769,599	62,566
4816	Marie Stopes Tanzania	Africa	Tanzania	Feb 9, 2006	8,912	522,945	122,226
4818	KADERES	Africa	Tanzania	Jan 17, 2006	4,252	40,138	-
4851	Marie Stopes Tanzania	Africa	Tanzania	Mar 13, 2006	2,479	24,674	380,260
4901	Mkuranga Hospital and Health Centers	Africa	Tanzania	Mar 29, 2006	6,221	526,301	38,696
4153	Jirija Municipal Council	Africa	Uganda	May 6, 2005	12,581	1,273,174	173,740
4431	Uganda Reproductive Health Bureau	Africa	Uganda	Oct 26, 2005	2,757	63,205	37,959
4433	St. Mary's Clinic	Africa	Uganda	Aug 4, 2005	2,560	393,603	36,876
4854	Marie Stopes Uganda	Africa	Uganda	Mar 13, 2006	9,143	481,203	403,835
4382	Mambijima Mission Hospital	Africa	Zambia	Aug 4, 2005	1,362	48,514	20,584
4383	Lubwe Mission Hospital	Africa	Zambia	Aug 4, 2005	3,699	164,916	38,391
4384	Mansa General Hospital	Africa	Zambia	Aug 4, 2005	4,766	672,869	59,678
4385	HOSO UNHCR/Kawambwa Hospital	Africa	Zambia	Aug 4, 2005	3,632	336,274	114,956
4386	Mbereshi Mission Hospital	Africa	Zambia	Aug 4, 2005	2,131	80,697	15,476
4400	Mansa General Hospital	Africa	Zambia	May 25, 2005	573	263,646	8,400
4500	St. Francis Katete Mission Hospital	Africa	Zambia	Nov 29, 2005	13,654	683,829	173,917
4501	Zambia Helper's Society	Africa	Zambia	Jul 22, 2005	2,578	395,029	38,475
4503	Mr. Chhiman Patel	Africa	Zambia	Jul 11, 2005	30	226	1,451
4536	Mambijima Mission Hospital	Africa	Zambia	Oct 5, 2005	1,260	17,948	-
4861	Lusaka District Health Management	Africa	Zambia	Mar 9, 2006	12,542	1,074,060	115,626
4919	Zambia Helper's Society	Africa	Zambia	Mar 1, 2006	4,749	507,717	81,559
4443	J.F. Kapnek Charitable Trust	Africa	Zimbabwe	Jul 21, 2005	5,657	2,105,645	63,163
4831	J.F. Kapnek Charitable Trust	Africa	Zimbabwe	Mar 1, 2006	6,785	66,955	28,458
4921	J.F. Kapnek Charitable Trust	Africa	Zimbabwe	Mar 31, 2006	1,950	15,990	16,250
	Subtotal - Africa		Number of shipments		356,610	33,300,033	5,823,042
Americas & the Caribbean							
4191	Centro Medico Vivir con Diabetes	Americas & the Caribbean	Bolivia	Apr 27, 2005	1,694	49,058	22,390
4777	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	Jan 30, 2006	1,949	114,131	25,341
4835	Centro Medico Vivir con Diabetes	Americas & the Caribbean	Bolivia	Feb 27, 2006	2,227	60,066	26,138
4519	Trabajadores	Americas & the Caribbean	Dominican Republic	Aug 12, 2005	11,250	696,881	144,568
4530	SESPAS	Americas & the Caribbean	Dominican Republic	Aug 22, 2005	3,785	346,484	22,364
4555	Patronato Benefico Oriental, Inc.	Americas & the Caribbean	Dominican Republic	Sep 21, 2005	1,345	88,945	42,774
4617	Food For The Poor	Americas & the Caribbean	Dominican Republic	Oct 13, 2005	146	680,701	1,245

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4776	SESPAS	Americas & the Caribbean	Dominican Republic	Dec 27, 2005	4,435	872,563	78,524
4853	Trabajadores	Americas & the Caribbean	Dominican Republic	Feb 21, 2006	4,590	452,984	49,418
4874	Health Care Education Partnership	Americas & the Caribbean	Dominican Republic	Feb 16, 2006	1,240	102,695	20,232
4995	Patronato Benefico Oriental, Inc.	Americas & the Caribbean	Dominican Republic	Mar 17, 2006	2,644	49,988	11,596
4967	Pastaza Health Programs	Americas & the Caribbean	Ecuador	Feb 23, 2006	72	28,835	1,152
4299	Clinica Maria Madre de los Pobres	Americas & the Caribbean	El Salvador	Apr 22, 2005	17	30,557	301
4421	FUSAL	Americas & the Caribbean	El Salvador	Jun 3, 2005	16,865	112,841	373,606
4434	FUSAL	Americas & the Caribbean	El Salvador	Aug 1, 2005	12,526	591,149	262,298
4520	FUDEM	Americas & the Caribbean	El Salvador	Feb 17, 2006	5,076	83,846	421,364
4527	FUSAL	Americas & the Caribbean	El Salvador	Sep 4, 2005	9,520	3,000	-
4528	FUSAL	Americas & the Caribbean	El Salvador	Sep 4, 2005	9,520	2,500	-
4592	FUSAL	Americas & the Caribbean	El Salvador	Jan 3, 2006	11,935	3,017,135	125,964
4669	FUSAL	Americas & the Caribbean	El Salvador	Oct 6, 2005	8,216	423,630	74,795
4748	FUDEM	Americas & the Caribbean	El Salvador	Nov 2, 2005	347	241,016	2,667
4863	FUSAL	Americas & the Caribbean	El Salvador	Jan 26, 2006	1,248	48,633	6,814
4878	O.E.F. de El Salvador	Americas & the Caribbean	El Salvador	Mar 14, 2006	6,353	142,133	60,389
4370	Grenada Ministry of Health	Americas & the Caribbean	Grenada	Aug 11, 2005	2,410	10,800	13,600
4424	Ministry of Foreign Affairs	Americas & the Caribbean	Grenada	Jul 6, 2005	12,023	2,021,287	62,909
4380	Liberty University	Americas & the Caribbean	Guatemala	Apr 27, 2005	263	53,969	2,196
4395	Project Xela Aid	Americas & the Caribbean	Guatemala	Jul 7, 2005	7,564	257,655	75,773
4437	Caritas Arquidio Cesana	Americas & the Caribbean	Guatemala	Jul 7, 2005	8,581	1,006,190	24,484
4496	Mayan Medical Relief	Americas & the Caribbean	Guatemala	Aug 1, 2005	1,842	138,807	178,555
4497	Atitlan Hospital	Americas & the Caribbean	Guatemala	Aug 1, 2005	3,163	139,445	36,692
4670	Food For The Poor c/o	Americas & the Caribbean	Guatemala	Oct 13, 2005	5,156	544,380	70,334
4737	Food For The Poor c/o	Americas & the Caribbean	Guatemala	Nov 1, 2005	4,335	302,819	24,864
4741	Wings / Alias International	Americas & the Caribbean	Guatemala	Oct 24, 2005	288	22,173	5,727
4760	Order of Malta	Americas & the Caribbean	Guatemala	Nov 10, 2005	17,913	7,710,794	19,395
4888	Atitlan Hospital	Americas & the Caribbean	Guatemala	Feb 8, 2006	76	9,287	5,789
4935	Lawrence E Libuser D.D.S	Americas & the Caribbean	Guatemala	Feb 9, 2006	16	1,231	26,696
4961	Order of Malta	Americas & the Caribbean	Guatemala	Feb 22, 2006	1,078	499,330	10,780
4964	Liberty University	Americas & the Caribbean	Guatemala	Mar 8, 2006	1,701	76,043	12,430
4448	Amazon Rain Forest Health Care Project	Americas & the Caribbean	Guyana	Jun 24, 2005	897	309,611	6,739
4541	Mahacony District Hospital	Americas & the Caribbean	Guyana	Nov 3, 2005	3,524	546,042	70,323
4542	Linden Hospital	Americas & the Caribbean	Guyana	Nov 3, 2005	3,918	477,563	46,673
4543	Baritica Hospital	Americas & the Caribbean	Guyana	Nov 3, 2005	3,390	470,720	42,701
4544	New Amsterdam Hospital	Americas & the Caribbean	Guyana	Sep 15, 2005	5,416	834,645	89,140
4545	Port Mourant Hospital	Americas & the Caribbean	Guyana	Nov 3, 2005	3,379	501,187	43,676
4546	Suddle Hospital	Americas & the Caribbean	Guyana	Sep 15, 2005	5,557	917,153	90,045
4547	Davis Memorial Hospital	Americas & the Caribbean	Guyana	Oct 6, 2005	4,455	574,403	58,987
4548	St. Joseph's Mercy Hospital	Americas & the Caribbean	Guyana	Oct 7, 2005	4,483	576,678	61,786
4595	Amazon Rain Forest Health Care Project	Americas & the Caribbean	Guyana	Oct 6, 2005	110	524,901	996
4615	Food for the Poor - Guyana	Americas & the Caribbean	Guyana	Oct 11, 2005	124	575,033	1,030
4859	Amazon Rain Forest Health Care Project	Americas & the Caribbean	Guyana	Jan 31, 2006	315	295,960	5,941
4860	Amazon Rain Forest Health Care Project	Americas & the Caribbean	Guyana	Feb 3, 2006	2,312	116,813	15,795

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4952	CIOG	Americas & the Caribbean	Guyana	Mar 27, 2006	350	19,100	170
4094	Hospital Justinien	Americas & the Caribbean	Haiti	Jun 24, 2005	10,517	2,703,253	144,019
4391	Mouvman Peyizan Papay	Americas & the Caribbean	Haiti	Jun 6, 2005	4,582	591,478	58,960
4403	Asile Communal	Americas & the Caribbean	Haiti	May 11, 2005	247	32,759	1,457
4438	Archeveche du Cap Haitien	Americas & the Caribbean	Haiti	Jun 27, 2005	9,685	1,249,147	68,245
4452	New Hope Ministries	Americas & the Caribbean	Haiti	Jun 28, 2005	920	131,382	9,110
4577	Arcachon Hospital	Americas & the Caribbean	Haiti	Oct 13, 2005	14,141	3,632,375	170,756
4742	Hospital Justinien	Americas & the Caribbean	Haiti	Nov 14, 2005	15,768	1,933,940	167,385
4743	Archeveche du Cap Haitien	Americas & the Caribbean	Haiti	Nov 14, 2005	8,940	3,098,023	30,101
4765	St. Jules Medical Clinic	Americas & the Caribbean	Haiti	Nov 16, 2005	595	163,007	11,249
4940	Asile Communal	Americas & the Caribbean	Haiti	Mar 1, 2006	67	1,609	1,381
4951	Arcachon Hospital	Americas & the Caribbean	Haiti	Mar 3, 2006	7,367	1,154,935	23,113
4960	Centre Hospitalier Hosanna	Americas & the Caribbean	Haiti	Mar 7, 2006	1,705	95,764	19,018
4973	Christian Aid Ministries	Americas & the Caribbean	Haiti	Mar 2, 2006	1,242	17,694	4,220
3883	Honduran Health Exchange / C.P.T.R.T	Americas & the Caribbean	Honduras	Jul 12, 2005	5,897	524,434	165,871
4436	Proyecto Aldea Global	Americas & the Caribbean	Honduras	Jul 22, 2005	8,136	975,092	126,118
4440	Hospital Publico San Felipe	Americas & the Caribbean	Honduras	Jul 22, 2005	5,006	1,778,085	167,780
4485	Hospital Escuela	Americas & the Caribbean	Honduras	Jun 29, 2005	368	1,208,737	2,940
4550	Hacienda Cristo Salva	Americas & the Caribbean	Honduras	Aug 16, 2005	1,589	60,935	14,765
4740	Proyecto Aldea Global	Americas & the Caribbean	Honduras	Dec 7, 2005	11,844	2,135,263	305,444
4764	Baja Project for Crippled Children	Americas & the Caribbean	Honduras	Nov 18, 2005	1,051	17,592	9,374
4775	Honduran Health Exchange / C.P.T.R.T.	Americas & the Caribbean	Honduras	Jan 26, 2006	5,548	442,644	44,532
4825	Comite de Emergencia Garfuna	Americas & the Caribbean	Honduras	Dec 27, 2005	1,077	41,092	19,298
4942	Hacienda Cristo Salva	Americas & the Caribbean	Honduras	Feb 21, 2006	573	27,065	4,340
4971	Dr. Polo Gallindo Clinic	Americas & the Caribbean	Honduras	Mar 9, 2006	1,918	17,693	13,562
4381	Missionaries of the Poor	Americas & the Caribbean	Jamaica	Apr 25, 2005	66	4,680	30
4393	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	May 19, 2005	10,238	1,061,489	160,145
4394	Jamaica Humanitarian Dental Mission	Americas & the Caribbean	Jamaica	May 23, 2005	984	20,922	241,894
4487	Missionaries of the Poor	Americas & the Caribbean	Jamaica	Jun 24, 2005	52	5,552	882
4525	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	Aug 24, 2005	13,730	3,073,963	113,998
4644	Missionaries of the Poor	Americas & the Caribbean	Jamaica	Sep 29, 2005	57	39,126	1,010
4677	Jamaica Partners	Americas & the Caribbean	Jamaica	Nov 1, 2005	445	89,620	3,104
4759	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	Nov 17, 2005	6,306	4,552,978	157,248
4811	Missionaries of the Poor	Americas & the Caribbean	Jamaica	Dec 2, 2005	64	63,459	499
4839	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	Jan 25, 2006	15,722	1,081,702	51,192
4959	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	Feb 22, 2006	50	23,160	500
4994	Missionaries of the Poor	Americas & the Caribbean	Jamaica	Mar 8, 2006	173	11,297	1,062
4396	AeroMedicos of Santa Barbara	Americas & the Caribbean	Mexico	Mar 31, 2006	246	22,509	2,246
4398	Juarez Eye Center	Americas & the Caribbean	Mexico	Mar 31, 2006	327	91,622	6,890
4738	Juarez Eye Center	Americas & the Caribbean	Mexico	Dec 7, 2005	2,180	201,963	39,902
4745	Potter's Clay	Americas & the Caribbean	Mexico	Feb 23, 2006	573	32,871	8,051
4767	Women with a Purpose	Americas & the Caribbean	Mexico	Nov 18, 2005	184	3,346	673
4782	Hospital Seguros Sociales Islas Mujeres	Americas & the Caribbean	Mexico	Nov 18, 2005	27	2,626	273
4923	LIGA International	Americas & the Caribbean	Mexico	Feb 7, 2006	20	5,918	200

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4107	Americas	Americas & the Caribbean	Nicaragua	Apr 1, 2005	1,233	7,492	-
4358	American Nicaragua Foundation/MINSA	Americas & the Caribbean	Nicaragua	Apr 18, 2005	37,009	2,424,802	65,933
4435	Caritas de Nicaragua	Americas & the Caribbean	Nicaragua	Jul 18, 2005	1,582	126,457	37,055
4480	American Nicaragua Foundation/MINSA	Americas & the Caribbean	Nicaragua	Jun 30, 2005	16,951	2,136,520	315,528
4635	A Tomorrow for Children Foundation	Americas & the Caribbean	Nicaragua	Sep 23, 2005	72	314,553	274
4642	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	Sep 19, 2005	43	9,590	419
4739	Caritas de Nicaragua	Americas & the Caribbean	Nicaragua	Nov 22, 2005	2,086	139,283	26,535
4758	MINSA	Americas & the Caribbean	Nicaragua	Nov 9, 2005	3,182	237,241	20,903
4810	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	Dec 1, 2005	59	42,702	748
4862	American Nicaragua Foundation/MINSA	Americas & the Caribbean	Nicaragua	Feb 13, 2006	14,362	557,119	42,907
4950	American Nicaragua Foundation/MINSA	Americas & the Caribbean	Nicaragua	Feb 22, 2006	8,125	1,132,152	27,063
4992	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	Mar 7, 2006	160	11,815	837
5028	American Nicaragua Foundation/MINSA	Americas & the Caribbean	Nicaragua	Mar 30, 2006	25,723	1,336,995	23,860
4259	Hospital Hipolito Unanue	Americas & the Caribbean	Peru	May 18, 2005	9,477	452,090	80,230
4308	Hospital Regional de Ayacucho	Americas & the Caribbean	Peru	Apr 29, 2005	11,266	752,966	302,304
4368	International Society for the Preservation	Americas & the Caribbean	Peru	May 4, 2005	739	79,656	8,121
4414	Hospital Hipolito Unanue	Americas & the Caribbean	Peru	May 24, 2005	1,998	88,248	165,853
4493	Direccion Regional de Salud de Ayacucho	Americas & the Caribbean	Peru	Nov 30, 2005	5,645	1,049,442	3,712
4529	Arzobispado de Lima	Americas & the Caribbean	Peru	Nov 15, 2005	12,186	939,611	210,539
4873	Direccion Regional de Salud de Ayacucho	Americas & the Caribbean	Peru	Feb 3, 2006	78	34,300	125
4972	Arzobispado de Lima	Americas & the Caribbean	Peru	Mar 27, 2006	6,555	96,583	49,140
4989	Gesundheit Institute	Americas & the Caribbean	Peru	Feb 27, 2006	102	25,564	2,137
4612	NIPDEC, Central Stores	Americas & the Caribbean	Trinidad and Tobago	Oct 11, 2005	174	818,316	1,515
4763	Turiniquire Foundation	Americas & the Caribbean	Venezuela	Jan 18, 2006	227	17,529	2,743
	Subtotal - Americas & the Caribbean		Number of shipments	119	550,896	73,027,613	6,639,479
Asia							
4276	Bamyan Province Referral Hospital	Asia	Afghanistan	May 23, 2005	3,528	43,933	25,985
4277	Afghan Institute for Learning	Asia	Afghanistan	May 23, 2005	1,959	151,027	38,185
4425	Family Health Alliance	Asia	Afghanistan	Jun 3, 2005	50	8,705	34,200
4688	Afghan Institute for Learning	Asia	Afghanistan	Feb 3, 2006	10,984	565,671	97,050
4694	Jamaludin Wardak Clinic	Asia	Afghanistan	Jan 25, 2006	4,258	251,053	90,354
4696	Afghan Health and Development Services	Asia	Afghanistan	Jan 25, 2006	6,490	303,721	129,076
4836	Afghan Institute for Learning	Asia	Afghanistan	Jan 13, 2006	10,558	1,422,092	5,076
4990	Family Health Alliance	Asia	Afghanistan	Mar 8, 2006	27	11,435	38,829
4875	Shidhulai Swanivar Sangstha	Asia	Bangladesh	Feb 2, 2006	3,303	431,321	20,808
4364	Angkor Hospital for Children	Asia	Cambodia	May 10, 2005	2,683	13,008	24,317
4365	Mongkui Borei Hospital	Asia	Cambodia	May 10, 2005	3,804	197,998	27,724
4399	China Project	Asia	China	May 17, 2005	8,400	16,800	-
4535	Amitabha Foundation	Asia	China	Jul 27, 2005	418	26,541	8,897
4703	Circle of Health International's	Asia	China	Nov 16, 2005	37	4,525	372
4937	One HEART	Asia	China	Feb 14, 2006	9	1,192	-
3634	Agencies	Asia	India	Feb 1, 2006	2,612	32,618	1,424
3692	Lata Mangeshkar Medical Foundation	Asia	India	Aug 3, 2005	3,631	87,916	431,161

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3792	Agencies	Asia	India	Jul 25, 2005	5,437	164,327	449,600
4227	Meenakshi Mission Hospital	Asia	India	Feb 8, 2006	4,281	736,882	75,367
4359	Meenakshi Mission Hospital	Asia	India	May 9, 2005	5,307	160,749	-
4374	M/s. Mata Amritanandamayi Math	Asia	India	Jun 2, 2005	13,881	2,404,618	98,724
4502	Sonada Tibetan Refugee Settlement	Asia	India	Jul 25, 2005	356	28,740	3,847
4510	Andaman and Nicobar Administration	Asia	India	Oct 11, 2005	3,000	6,000	227,385
4511	Andaman and Nicobar Administration	Asia	India	Oct 11, 2005	5,014	476,494	183,817
4552	Public Health Department	Asia	India	Aug 10, 2005	6,611	835,399	132,554
4554	Meenakshi Mission Hospital	Asia	India	Nov 29, 2005	10,394	11,131,625	83,389
4556	Andaman and Nicobar Administration	Asia	India	Oct 11, 2005	3,000	6,000	528,528
4557	Andaman and Nicobar Administration	Asia	India	Oct 11, 2005	9,555	1,631,102	51,503
4768	Agencies	Asia	India	Feb 1, 2006	3,718	96,703	66,066
4771	M/s. Mata Amritanandamayi Math	Asia	India	Dec 9, 2005	2,551	1,099,513	25,107
4819	Tamil Nadu Social Welfare Board	Asia	India	Dec 27, 2005	11,883	118,921	19,027
4827	Meenakshi Mission Hospital	Asia	India	Dec 27, 2005	7,573	774,525	84,825
4847	Meenakshi Mission Hospital	Asia	India	Feb 8, 2006	3,817	75,950	6,563
4957	Prasad Chikitsa	Asia	India	Mar 24, 2006	20	13,243	83,662
4300	Jonathan Thioms	Asia	Indonesia	May 4, 2005	5,877	110,833	163,479
4372	International Medical Corps - Indonesia	Asia	Indonesia	May 4, 2005	4,088	478,504	7,194
4373	Indonesia	Asia	Indonesia	May 3, 2005	52,748	158,040	26,842
4446	International Relief & Development	Asia	Indonesia	Aug 17, 2005	2,316	520,615	36,000
4489	Sumba Foundation	Asia	Indonesia	Jun 30, 2005	156	2,700	72,433
4557	Sumba Foundation	Asia	Indonesia	Mar 29, 2006	8,200	130,460	3,954
4581	Rotary Health Center	Asia	Indonesia	Sep 1, 2005	136	108,916	80,522
4588	Balai Pengobatan Muhammadiyah	Asia	Indonesia	Dec 15, 2005	5,173	783,837	133,992
4593	International Relief & Development	Asia	Indonesia	Oct 13, 2005	11,720	527,517	1,105
4665	Mercy	Asia	Indonesia	Jan 26, 2006	16	3,357	124,189
4953	CHF International	Asia	Indonesia	Mar 30, 2006	13,855	79,166	384
4991	Yayasan Bumi Setat Clinic	Asia	Indonesia	Mar 28, 2006	195	24,128	1,269
4999	CHF International	Asia	Indonesia	Mar 28, 2006	650	1,595,849	3,034
4537	Freedom & Peace Trust	Asia	Iraq	Aug 3, 2005	1,391	797,368	118,098
4705	Freedom & Peace Trust	Asia	Iraq	Dec 15, 2005	3,260	86,412	29,606
4779	Freedom & Peace Trust	Asia	Iraq	Dec 1, 2005	1,643	2,525,034	3
4840	Mahosot Hospital	Asia	Laos	Feb 2, 2006	19	1,271	12,772
4915	Luang Prabang Provincial Hospital	Asia	Laos	Feb 10, 2006	621	5,812	31,041
4922	Luang Prabang Provincial Hospital	Asia	Laos	Feb 21, 2006	1,427	46,740	27,547
4352	Shahid Gangaal National Heart Centre	Asia	Nepal	Jun 21, 2005	68	8,530	102,543
4651	Shahid Gangaal National Heart Centre	Asia	Nepal	Nov 1, 2005	502	30,223	176,295
4427	Bethania Hospital	Asia	Pakistan	Sep 7, 2005	13,644	1,295,288	6,482
4551	Bethania Hospital	Asia	Pakistan	Dec 15, 2005	146	27,513	7,631
4687	Pakistan-NWFP	Asia	Pakistan	Oct 11, 2005	368	200,041	49,410
4704	Relief International	Asia	Pakistan	Oct 17, 2005	6,220	172,701	84,825
4708	Caritas Pakistan - Lahore	Asia	Pakistan	Oct 20, 2005	6,840	323,488	1,744
4709	Sultana Foundation	Asia	Pakistan	Oct 20, 2005	6,840	323,488	1,744
4709	Relief International	Asia	Pakistan	Oct 14, 2005	200	67,675	1,744

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4712	Hand to Hand Social Service Agency	Asia	Pakistan	Oct 18, 2005	526	88,055	7,240
4715	Australian Aid International, Ltd.	Asia	Pakistan	Oct 21, 2005	42	2,787	1,857
4718	Samaritan's Purse	Asia	Pakistan	Oct 19, 2005	5,000	10,292	250
4719	Australian Aid International, Ltd.	Asia	Pakistan	Oct 18, 2005	70	28,328	3,059
4721	Afghanistan Institute of Learning	Asia	Pakistan	Nov 4, 2005	6,495	1,056,230	118,107
4728	Tsunami Relief And You	Asia	Pakistan	Oct 19, 2005	296	28,887	4,993
4731	Abbottonians Medical Association	Asia	Pakistan	Oct 28, 2005	6,328	822,774	716,785
4732	Society for Human Rights & Prisoners Aid	Asia	Pakistan	Oct 26, 2005	3,972	651,487	92,752
4733	Disaster Resource Network	Asia	Pakistan	Oct 21, 2005	59	29,389	1,450
4735	Marie Stopes Society	Asia	Pakistan	Nov 4, 2005	5,719	878,273	59,457
4736	International	Asia	Pakistan	Nov 15, 2005	4,688	268,484	48,066
4744	Society for Human Rights & Prisoners Aid	Asia	Pakistan	Dec 14, 2005	5,085	112,469	37,554
4749	AIMS Hospital	Asia	Pakistan	Oct 28, 2005	81	50,695	1,419
4754	Help for Health Medical Association	Asia	Pakistan	Dec 27, 2005	753	136,715	16,480
4756	Marafie Foundation	Asia	Pakistan	Nov 4, 2005	5,916	1,255,555	103,661
4766	Pakistan Medical Society	Asia	Pakistan	Nov 10, 2005	228	17,235	2,677
4806	Afghanistan Institute of Learning	Asia	Pakistan	Jan 6, 2006	7,153	15,159	14
4833	Marafie Foundation	Asia	Pakistan	Jan 25, 2006	6,211	379,309	88,654
4848	Pakistan Hand Carry	Asia	Pakistan	Jan 11, 2006	79	4,334	6,366
4882	Marie Stopes Society	Asia	Pakistan	Jan 31, 2006	2,460	56,831	429,002
4891	International	Asia	Pakistan	Feb 1, 2006	857	90,997	26,619
4924	Australian Aid International, Pakistan	Asia	Pakistan	Mar 2, 2006	5,350	127,590	29,623
5004	Australian Aid International, Pakistan	Asia	Pakistan	Mar 15, 2006	631	15,350	21,424
4770	Wewak General Hospital	Asia	Papua New Guinea	Feb 16, 2006	1,586	116,298	26,561
4876	Wewak General Hospital	Asia	Papua New Guinea	Jan 31, 2006	628	251,996	80,109
4711	Reyes-Villanueva Medical Relief	Asia	Philippines	Dec 21, 2005	138	7,488	2,213
4817	Dr. Jose Locsin Memorial Hospital	Asia	Philippines	Dec 7, 2005	3,337	36,596	13,928
4849	Reyes-Villanueva Medical Relief	Asia	Philippines	Jan 26, 2006	200	33,718	1,893
4963	Rotary Club of Cebu Fuente	Asia	Philippines	Feb 20, 2006	1,921	11,486	5,897
4521	St. John of God Clinic	Asia	South Korea	Aug 23, 2005	896	10,820	12,974
4377	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	Jul 7, 2005	3,744	134,256	128,136
4413	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	May 26, 2005	2,990	6,720	200
4415	Children of Joy	Asia	Sri Lanka	Jun 20, 2005	749	12,877	17,077
4451	Church on The Way	Asia	Sri Lanka	Jun 22, 2005	2,581	47,824	56,528
4512	Yasodara Orphanage	Asia	Sri Lanka	Jul 7, 2005	79	1,787	329
4821	Cornerstone Institute	Asia	Sri Lanka	Dec 20, 2005	149	2,142	4,820
4941	Yasodara Shanti Nikethanaya	Asia	Sri Lanka	Feb 10, 2006	11	308	-
4515	Global Health Access Program	Asia	Thailand	Jul 12, 2005	112	1,200	24,000
4636	Hill Tribe Clinics	Asia	Thailand	Sep 26, 2005	207	35,625	2,168
4429	ANERA	Asia	West Bank/Gaza	Sep 1, 2005	1,150	52,933	16,034
4430	ANERA	Asia	West Bank/Gaza	Sep 1, 2005	9,137	730,361	209,637
4938	ANERA	Asia	West Bank/Gaza	Mar 14, 2006	3,736	153,685	43,352
4939	ANERA	Asia	West Bank/Gaza	Mar 14, 2006	620	5,268	9,525
Subtotal - Asia				104	402,598	41,222,982	6,783,884

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
Other							
4479	Globus Relief	Other	Russia	Jul 12, 2005	20,913	134,499	557,934
4549	Rohayn Central District Hospital	Other	Ukraine	Nov 22, 2005	5,649	52,126	158,589
4397	Nursing Home Consortium	Other	Estonia	Jun 7, 2005	13,089	1,276,975	158,008
4432	Nursing Home Consortium	Other	Estonia	Aug 2, 2005	8,134	3,546,226	58,387
4376	Christian Aid Ministries Romania	Other	Romania	Apr 27, 2005	12,145	3,034,463	65,463
4486	Christian Aid Ministries Romania	Other	Romania	Jul 15, 2005	25,153	94,913	964,056
4671	Christian Aid Ministries Romania	Other	Romania	Nov 2, 2005	9,938	461,211	126,197
4986	Victor Gomoiu Children's Hospital	Other	Romania	Mar 13, 2006	184	4,276	1,348
4907	Loloma Foundation	Other	Fiji	Feb 14, 2006	1,017	94,338	23,296
4587	Operation Smile	Other	Various Countries	Oct 24, 2005	5,450	31,117	211,732
5032	Operation Smile	Other	Various Countries	Mar 22, 2006	350	3,960	3,600
	Subtotal - Other		Number of shipments	11	102,021	8,734,105	2,328,609
United States							
4379	Globus / Dream Weaver Medical	USA	USA	May 17, 2005	300	5,619	250,000
4388	Healthy Smiles Program	USA	USA	Mar 31, 2006	9,290	59,243	66,582
4389	Summer & Holiday Packs	USA	USA	Mar 31, 2006	39,827	160,066	105,497
4409	Coast	USA	USA	May 25, 2005	16	3,395	40
4410	Asian Pacific Health Care Venture, Inc.	USA	USA	Jun 1, 2005	126	22,107	285
4411	Bell Gardens Family Medical Center	USA	USA	Jun 1, 2005	100	16,846	170
4444	Santa Barbara Foodbank	USA	USA	Mar 31, 2006	15,871	228,730	55,002
4447	San Ysidro Health Center	USA	USA	Jun 22, 2005	76	27,942	10,788
4449	Casa de Salud	USA	USA	Jun 10, 2005	62	116,192	1,454
4454	Mendocino Community Health Clinics, Inc.	USA	USA	Jun 22, 2005	23	61,610	930
4455	Wilmington Community Clinic	USA	USA	Jun 21, 2005	89	142,749	1,695
4456	KHEIR	USA	USA	Jun 22, 2005	25	86,446	750
4457	American Indian Healing Center	USA	USA	Jul 21, 2005	43	93,498	1,052
4458	Clinica Sierra Vista	USA	USA	Jun 22, 2005	12/	548	750
4459	St. Anthony Free Medical Clinic	USA	USA	Jun 22, 2005	4	183	250
4460	Santa Barbara Neighborhood Clinics	USA	USA	Jun 22, 2005	176	61,234	1,614
4461	The Children's Clinic	USA	USA	Jun 22, 2005	3	146	200
4462	Family Health Care Network	USA	USA	Jun 22, 2005	8	365	500
4463	Clinica Msr. Oscar A. Romero	USA	USA	Jul 27, 2005	511	694,859	17,568
4464	Bell Gardens Family Medical Center	USA	USA	Jun 22, 2005	8	365	500
4465	Central City Community Clinic	USA	USA	Jul 21, 2005	35	108,299	1,413
4466	Westside Family Health Center	USA	USA	Jul 21, 2005	8	6,555	255
4467	Haight Ashbury Free Medical Clinic	USA	USA	Jul 21, 2005	5	7,196	201
4468	Chinatown Service Center Family Health	USA	USA	Jun 22, 2005	4	183	250
4469	Sequoia Community Health Center	USA	USA	Jul 21, 2005	77	124,188	1,280
4470	Mission City Community Health Center, Inc.	USA	USA	Jun 22, 2005	0	382	400
4471	El Proyecto del Barrio	USA	USA	Jun 22, 2005	30	97,613	1,500
4472	Valley Community Clinic	USA	USA	Jul 21, 2005	14	16,114	263

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4473	North County Health Services	USA	USA	Jul 22, 2005	93	90,046	10,268
4474	Venice Family Free Clinic	USA	USA	Aug 2, 2005	170	9,875	10,060
4475	Comprehensive Health Centers	USA	USA	Jun 22, 2005	3	146	200
4476	Asian Pacific Health Care Venture, Inc.	USA	USA	Jul 21, 2005	8	9,632	108
4478	North East Medical Services	USA	USA	Jul 22, 2005	20	19,116	20,000
4488	Valley Health Team, Inc.	USA	USA	Jun 28, 2005	231	426,699	6,040
4507	Clinica Sierra Vista	USA	USA	Jul 6, 2005	1,280	2,534	480
4532	Valley Health Team, Inc.	USA	USA	Jul 27, 2005	72	27,936	360
4533	Casa Esperanza	USA	USA	Mar 31, 2006	60	568	294
4538	Catholic Charities	USA	USA	Mar 31, 2006	4,356	17,648	4,716
4540	Parish Nursing	USA	USA	Mar 31, 2006	604	4,530	1,812
4554	San Ysidro Health Center	USA	USA	Aug 19, 2005	102	22,610	540
4558	Clinica Sierra Vista	USA	USA	Aug 10, 2005	36	27,171	271
4559	The Children's Clinic	USA	USA	Aug 10, 2005	16	3,577	64
4560	Venice Family Free Clinic	USA	USA	Aug 10, 2005	45	55,202	836
4561	East Valley Community Health Center	USA	USA	Aug 10, 2005	18	11,584	121
4562	Center	USA	USA	Aug 17, 2005	2	8,007	57
4563	Harbor Free Clinic	USA	USA	Aug 17, 2005	19	24,101	204
4564	Tarzana Treatment Centers	USA	USA	Aug 19, 2005	48	32,128	871
4565	Community Care Health Centers	USA	USA	Aug 17, 2005	54	92,411	393
4566	Casa de Salud	USA	USA	Aug 17, 2005	13	16,597	116
4567	American Indian Healing Center	USA	USA	Aug 17, 2005	15	6,160	86
4568	Asian Pacific Health Care Venture, Inc.	USA	USA	Aug 17, 2005	4	6,752	19
4569	Carmino Health Center	USA	USA	Aug 17, 2005	22	20,122	227
4570	Bell Gardens Family Medical Center	USA	USA	Aug 17, 2005	49	66,189	588
4571	Central City Community Clinic	USA	USA	Aug 18, 2005	4	5,062	63
4572	Chinatown Service Center Family Health	USA	USA	Aug 18, 2005	1	1,544	14
4573	Sierra Health Center	USA	USA	Aug 18, 2005	41	14,123	203
4574	New Life Mobile Medical Clinic	USA	USA	Aug 18, 2005	13	21,705	183
4575	Arroyo Vista Family Health Center	USA	USA	Aug 18, 2005	116	94,420	2,818
4576	Asian Health Services, Inc.	USA	USA	Aug 19, 2005	570	213,311	1,604
4578	Westside Family Health Center	USA	USA	Aug 18, 2005	6	9,012	116
4579	Cleaver Family Wellness Clinic	USA	USA	Aug 18, 2005	72	10,536	354
4597	Community Healthworx	USA	USA	Sep 2, 2005	31	20,148	176
4598	Lafayette Community Health Care Clinic	USA	USA	Sep 2, 2005	1,230	5,400	4,500
4600	Christian Health Center	USA	USA	Sep 3, 2005	4	3,696	84
4601	River City Ministry	USA	USA	Sep 3, 2005	334	7,298	2,132
4603	FEMA Special Needs Center	USA	USA	Sep 3, 2005	382	43,491	2,084
4604	Earl K. Long Charly Hospital	USA	USA	Sep 3, 2005	119	18,147	1,994
4605	Center	USA	USA	Sep 6, 2005	9,152	8,903,559	196,666
4606	MEMA	USA	USA	Sep 6, 2005	10,850	47,540	28,344
4607	Mississippi Dept. of Health	USA	USA	Sep 6, 2005	1,878	197,391	16,292
4608	Memorial Hospital at Gulfport	USA	USA	Sep 6, 2005	26	20,558	494
4609	Crosby Memorial Hospital / DMAT Center	USA	USA	Sep 8, 2005	3,086	408,604	69,395

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4610	United Community Health Center	USA	USA	Sep 8, 2005	2,786	151,730	44,870
4611	Heymann Center, Emergency Shelter	USA	USA	Sep 6, 2005	173	8,378	542
4614	Iowa Free Community Clinic	USA	USA	Sep 8, 2005	247	121,018	1,782
4616	Terrebonne General Medical Center	USA	USA	Sep 8, 2005	1,094	24,808	7,448
4618	Memorial Hospital at Gulfport	USA	USA	Sep 9, 2005	169	43,984	1,205
4619	Jefferson Parish Sheriff Command Center	USA	USA	Sep 8, 2005	25	54,422	720
4621	Lafayette Community Health Care Clinic	USA	USA	Sep 9, 2005	5,668	65,569	10,786
4622	Mississippi Medical & Surgical Association Foundation	USA	USA	Sep 9, 2005	2,100	117,157	18,695
4623	Acadiana Outreach Center	USA	USA	Sep 12, 2005	5,588	2,198,524	84,696
4624	Earl K. Long Charly Hospital	USA	USA	Sep 12, 2005	3,756	110,626	33,862
4625	Calcasieu Community Clinic	USA	USA	Sep 10, 2005	96	35,082	1,681
4626	Charitable Christian Medical Clinic	USA	USA	Sep 15, 2005	1,765	78,160	7,967
4627	Montgomery Rotary Emergency Shelter	USA	USA	Sep 10, 2005	3	42	360
4628	Louisiana Hospital Association	USA	USA	Sep 15, 2005	4,207	48,399	12,877
4629	Pearl Street AME Church	USA	USA	Sep 12, 2005	5,451	887,904	40,100
4630	Bayouclinic, Inc.	USA	USA	Sep 15, 2005	4,799	66,359	11,372
4632	Sidell Memorial Hospital	USA	USA	Sep 26, 2005	1,104	79,064	9,003
4633	LSU Mid City Clinic	USA	USA	Sep 15, 2005	449	45,154	8,508
4634	Healthcare for the Homeless	USA	USA	Sep 16, 2005	108	29,663	866
4637	AidSail	USA	USA	Sep 28, 2005	402	91,730	2,998
4638	Ochsner Clinic Foundation	USA	USA	Sep 19, 2005	97	51,849	1,158
4639	New Beginning Outreach Ministries, Inc.	USA	USA	Sep 27, 2005	192	1,344	9,600
4640	National Renal Alliance	USA	USA	Sep 20, 2005	2,177	9,205	5,040
4641	LSU Eye Center	USA	USA	Sep 17, 2005	27	27,429	210
4643	LSU Eye Center	USA	USA	Sep 20, 2005	12	39,642	516
4645	St. Helena Parish Hospital	USA	USA	Sep 21, 2005	29	3,283	288
4646	Initiative, Inc	USA	USA	Sep 22, 2005	88	9,555	32,228
4647	American Red Cross	USA	USA	Sep 23, 2005	1,170	49,182	38,396
4648	American Red Cross	USA	USA	Sep 23, 2005	100	788	-
4649	Center	USA	USA	Sep 26, 2005	450	3,546	-
4650	LSU Eye Center	USA	USA	Sep 27, 2005	674	94,422	6,909
4653	Mostellar Medical Center	USA	USA	Sep 27, 2005	64	45,599	1,008
4655	The People's Clinic of Denton County, Inc.	USA	USA	Sep 27, 2005	211	23,307	2,050
4661	Center	USA	USA	Sep 28, 2005	86	1,729	14,343
4662	Franklin Primary Health Center	USA	USA	Sep 28, 2005	950	187,123	13,214
4663	Fort Bend Family Health Center	USA	USA	Sep 29, 2005	649	129,885	18,309
4664	Mississippi Diabetes Foundation	USA	USA	Sep 30, 2005	166	20,030	3,335
4665	Santa Barbara County Fire Dept	USA	USA	Oct 1, 2005	19	2,189	192
4666	HOPE Clinic	USA	USA	Oct 1, 2005	144	32,707	1,944
4672	St. Gabriel Health Clinic, Inc.	USA	USA	Oct 10, 2005	351	7,287	4,825
4673	Ochsner Clinic Foundation	USA	USA	Oct 7, 2005	7,465	625,745	49,366
4674	Ochsner Clinic Foundation	USA	USA	Oct 7, 2005	4,452	188,207	25,664
4675	Services	USA	USA	Oct 7, 2005	436	18,003	11,637

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4676	Foundation	USA	USA	Oct 7, 2005	6,642	2,856,873	96,033
4682	East Texas Community Health Services Center	USA	USA	Oct 13, 2005	384	8,197	4,537
4684	Center	USA	USA	Oct 17, 2005	10,152	3,578,786	121,836
4685	West Jefferson Medical Center	USA	USA	Oct 14, 2005	31	14,065	204
4686	Family Health Care Clinic, Inc.	USA	USA	Oct 17, 2005	1,008	29,976	8,974
4689	Center	USA	USA	Oct 17, 2005	3,188	928,042	27,773
4690	International Medical Alliance	USA	USA	Oct 14, 2005	292	55,993	1,567
4691	Healthcare for the Homeless	USA	USA	Oct 14, 2005	64	29,461	794
4692	Family Health Center, Inc.	USA	USA	Oct 17, 2005	2,123	646,680	18,814
4693	Common Ground Clinic	USA	USA	Oct 17, 2005	2,045	79,362	13,413
4695	Earl K. Long Charity Hospital	USA	USA	Oct 17, 2005	688	257,522	14,995
4697	Christian Health Center	USA	USA	Oct 14, 2005	10	2,183	44
4699	Spring Branch Community Health Center	USA	USA	Oct 14, 2005	308	10,607	3,115
4701	The People's Clinic of Denton County, Inc.	USA	USA	Oct 13, 2005	85	2,740	1,033
4716	Foundation	USA	USA	Oct 17, 2005	2,845	6,791	16,175
4717	Etowah Free Community Clinic	USA	USA	Oct 24, 2005	5,560	1,225,949	39,131
4722	Jackson Parish Hospital	USA	USA	Oct 24, 2005	234	5,756	3,986
4723	Jefferson Comprehensive Health Center	USA	USA	Oct 24, 2005	273	5,526	7,297
4724	Coastal Family Health Center	USA	USA	Oct 21, 2005	95	46,656	1,623
4726	G. A. Carmichael Family Health Center	USA	USA	Oct 24, 2005	1,407	297,212	10,470
4727	Franklinton Rural Health Center	USA	USA	Oct 21, 2005	38	3,238	653
4729	Jennings American Legion Hospital	USA	USA	Oct 21, 2005	62	3,096	982
4734	New Life Church	USA	USA	Oct 24, 2005	11,550	157,645	40,938
4750	Covington Food Bank	USA	USA	Nov 4, 2005	9,089	73,902	14,446
4757	C.L. Brumback Community Health Center	USA	USA	Nov 3, 2005	2,257	6,227	2,603
4769	Salvation Army Medical Clinic	USA	USA	Nov 9, 2005	60	300	
4772	Family Health Care Clinic, Inc.	USA	USA	Nov 14, 2005	600	94,060	2,131
4773	United Community Health Center	USA	USA	Nov 23, 2005	1,802	115,398	244,744
4774	Traditional Support Caravan	USA	USA	Nov 15, 2005	580	5,723	2,552
4784	Sequoia Community Health Center /	USA	USA	Nov 23, 2005	18	15,868	100
4785	San Ysidro Health Center	USA	USA	Nov 23, 2005	10	15,113	70
4786	Community Care Health Centers	USA	USA	Nov 23, 2005	55	50,290	250
4787	Tarzana Treatment Centers	USA	USA	Nov 23, 2005	100	74,670	250
4788	Asian Pacific Health Care Venture, Inc.	USA	USA	Nov 23, 2005	84	63,536	235
4789	Coast	USA	USA	Nov 23, 2005	4	6,412	40
4790	Clinica Msr. Oscar A. Romero	USA	USA	Nov 23, 2005	40	39,750	250
4791	La Clinica de la Raza	USA	USA	Nov 23, 2005	26	19,937	78
4792	Westside Family Health Center	USA	USA	Nov 23, 2005	21	18,513	90
4793	Chinatown Service Center Family Health	USA	USA	Nov 23, 2005	23	19,743	80
4794	Mission City Community Network, Inc.	USA	USA	Nov 23, 2005	28	24,860	130
4795	St. John's Well Child and Family Center	USA	USA	Nov 23, 2005	20	14,934	50
4796	Harbor Free Clinic	USA	USA	Nov 23, 2005	7	6,347	40
4797	Haight Ashbury Free Medical Clinic	USA	USA	Nov 23, 2005	11	13,304	103
4798	New Life Mobile Medical Clinic	USA	USA	Nov 23, 2005	10	9,707	70

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4799	Share Our Selves Free Medical Clinic	USA	USA	Nov 23, 2005	40	29,868	100
4800	Valley Health Team, Inc.	USA	USA	Nov 23, 2005	9	8,363	58
4801	Camino Health Center	USA	USA	Nov 23, 2005	17	18,295	155
4802	Clinic	USA	USA	Nov 23, 2005	12	13,373	75
4803	St. Anthony Free Medical Clinic	USA	USA	Nov 23, 2005	100	124,080	1,000
4804	Foundation	USA	USA	Dec 5, 2005	72	1,385	288
4807	East Jefferson Community Health Center	USA	USA	Dec 2, 2005	140	21,245	4,163
4808	Center	USA	USA	Nov 29, 2005	445	44,410	13,304
4820	West Jefferson Medical Center	USA	USA	Dec 13, 2005	84	1,621	337
4824	Health Linkages Program	USA	USA	Jan 18, 2006	34	1,355	2,040
4855	San Ysidro Health Center	USA	USA	Feb 10, 2006	306	31,885	1,532
4856	Asian Pacific Health Care Venture, Inc.	USA	USA	Jan 20, 2006	20	26,700	16
4864	Tarzana Treatment Centers	USA	USA	Jan 20, 2006	103	77,059	258
4869	Family Health Care Network	USA	USA	Jan 24, 2006	50	66,750	40
4870	Mississippi Diabetes Foundation	USA	USA	Jan 24, 2006	14	11,144	14
4872	Program	USA	USA	Feb 6, 2006	73	573	681
4879	New Life Mobile Medical Clinic	USA	USA	Feb 10, 2006	68	11,589	1,090
4880	Venice Family Free Clinic	USA	USA	Feb 14, 2006	34	2,534	352
4881	Harbor Free Clinic	USA	USA	Feb 15, 2006	3	390	50
4884	St. Anthony Free Medical Clinic	USA	USA	Feb 14, 2006	70	13,483	1,300
4885	Share Our Selves Free Medical Clinic	USA	USA	Feb 15, 2006	11	1,389	160
4886	The Vasak Polak Children's Clinic	USA	USA	Feb 23, 2006	2	360	30
4889	Valley Community Clinic	USA	USA	Feb 22, 2006	205	147,349	785
4892	Camino Health Center	USA	USA	Feb 14, 2006	50	13,567	435
4893	Family Health Care Network	USA	USA	Feb 14, 2006	350	81,173	1,848
4894	Sierra Health Center	USA	USA	Feb 14, 2006	100	8,667	602
4895	Bell Gardens Family Medical Center	USA	USA	Feb 14, 2006	113	6,498	1,458
4896	Mission City Community Network, Inc.	USA	USA	Feb 14, 2006	30	4,082	602
4897	Laguna Beach Community Clinic	USA	USA	Feb 13, 2006	35	5,011	438
4898	Redwood Rural Health Center	USA	USA	Feb 14, 2006	2	200	30
4899	LSU Mid City Clinic	USA	USA	Feb 8, 2006	178	31,266	222
4900	International Medical Alliance	USA	USA	Feb 16, 2006	1,148	126,546	22,746
4902	Mobile Medical Office	USA	USA	Feb 14, 2006	208	22,829	275
4903	Westside Family Health Center	USA	USA	Feb 14, 2006	116	40,947	1,167
4904	East Valley Community Health Center	USA	USA	Feb 15, 2006	10	2,398	200
4905	Chinatown Service Center Family Health	USA	USA	Feb 13, 2006	355	36,242	84
4906	Coast	USA	USA	Feb 10, 2006	59	13,740	1,070
4908	Weingart	USA	USA	Feb 14, 2006	3	599	50
4909	Community Care Health Centers	USA	USA	Feb 10, 2006	1,217	365,773	5,216
4910	La Amistad de Jose Family Health Center	USA	USA	Feb 14, 2006	3	200	50
4911	Tarzana Treatment Centers	USA	USA	Feb 14, 2006	413	48,600	724
4912	Clinica Msr. Oscar A. Romero	USA	USA	Feb 14, 2006	20	13,703	130
4913	Asian Pacific Health Care Venture, Inc.	USA	USA	Feb 14, 2006	29	28,198	191
4914	American Indian Healing Center	USA	USA	Feb 14, 2006	34	3,550	190

Shipment #	Partner	Region	Country	Date Shipped	Total Weight	Total Value	People Served
4917	Alamed Boyle Heights	USA	USA	Feb 14, 2006	5	799	100
4926	Mississippi Diabetes Foundation	USA	USA	Feb 8, 2006	10	7,960	10
4934	Southern Trinity Health Services	USA	USA	Feb 14, 2006	2	360	30
4943	St. John's Well Child and Family Center	USA	USA	Feb 14, 2006	45	9,749	850
4944	Comprehensive Health Centers	USA	USA	Feb 13, 2006	5	1,199	100
4945	Casa de Salud	USA	USA	Feb 14, 2006	79	32,448	174
4954	UCI Family Health Center	USA	USA	Feb 23, 2006	5	1,199	100
4956	Cleaver Family Wellness Clinic	USA	USA	Feb 27, 2006	8	1,405	3
4974	North County Health Services	USA	USA	Feb 27, 2006	400	70,260	160
4975	La Maestra Family Clinic, Inc.	USA	USA	Feb 27, 2006	12	2,108	5
4976	Community Care Health Centers	USA	USA	Feb 27, 2006	100	17,565	40
4977	Wilmington Community Clinic	USA	USA	Feb 27, 2006	20	3,513	8
4978	Valley Community Clinic	USA	USA	Feb 27, 2006	40	7,026	16
4979	Redwood Rural Health Center	USA	USA	Feb 27, 2006	12	2,108	5
4980	Clinica Msr. Oscar A. Romero	USA	USA	Feb 27, 2006	200	35,130	80
4981	Central City Community Clinic	USA	USA	Feb 27, 2006	60	10,539	24
4982	Mid-City Community Clinic	USA	USA	Feb 27, 2006	40	7,026	16
4983	Asian Pacific Health Care Venture, Inc.	USA	USA	Feb 27, 2006	100	17,565	40
4984	Mission City Community Network, Inc.	USA	USA	Feb 27, 2006	1,008	177,055	403
5009	Common Ground Clinic	USA	USA	Mar 3, 2006	9,520	46,816	-
5012	Earl K. Long Charity Hospital	USA	USA	Nov 18, 2005	1,600	6,148	16
5013	West Jefferson Medical Center	USA	USA	Dec 1, 2005	1,600	6,148	16
5022	Earl K. Long Charity Hospital	USA	USA	Mar 20, 2006	284	215,774	15,269
5023	Jackson Parish Hospital	USA	USA	Mar 20, 2006	36	24,660	6,030
5036	Foundation	USA	USA	Mar 31, 2006	36,960	52,335	44,352
5037	The Captain	USA	USA	Mar 23, 2006	954	14,579	10,064
5038	Tarzana Treatment Centers	USA	USA	Mar 27, 2006	40	5,043	1,000
5039	Los Angeles Free Clinic	USA	USA	Mar 27, 2006	130	17,125	3,500
5040	Clinica Msr. Oscar A. Romero	USA	USA	Mar 27, 2006	31	3,536	501
5041	Asian Pacific Health Care Venture, Inc.	USA	USA	Mar 27, 2006	18	2,413	351
Subtotal - United States					285,808	32,305,504	2,305,281
Medical kits for traveling physicians		Various Countries			67	2,523	1,466,445
Total - all shipments					612	1,700,456	190,056,683
							23,898,908

For the fiscal year ending March 31, 2006

Grants and allocations - Cash
Form 990, Part II

Date	Country	Recipient	Purpose of Grant	Amount
Tsunami Relief				
04/08/2005	India	Vishranti Charitable Trust	Construct, furnish and operate community health center	15,707.00
11/14/2005	India	WFOT Services Inc	Occupational therapist workshop	34,990.00
01/09/2006	India	Tamil Nadu Social Welfare Board	Nutritional products & drinking water	43,606.00
01/09/2006	India	Madhar Nala Thondu Niruvanam	Nutritional products & drinking water	20,000.00
04/21/2005	India	Madhar Nala Thondu Niruvanam	Build and staff two community health centers	61,532.00
04/26/2005	India	Bharatiya Jain Sanghalana	Andaman/Nicobar health centers	617,200.00
06/03/2005	India	Hindu Mission Hospital	Three community health centers	77,778.00
06/09/2005	India	Healthcare Charities, Inc.	Grant for Amrita Institute	288,895.54
07/13/2005	India	Bharatiya Jain Sanghalana	Andaman/Nicobar health centers	543,772.00
09/20/2005	India	Meenakshi Mission Hospital	grant to continue services at four mobile clinics	85,895.00
11/03/2005	India	Madhar Nala Thondu Niruvanam	Mobile medical camp/vision care	20,450.00
11/14/2005	India	Bharatiya Jain Sanghalana	Andaman/Nicobar health centers	308,660.00
02/14/2006	India	Meenakshi Mission Hospital	Medical camps in Tamil Nadu	179,410.00
03/08/2006	India	Shrudham	Mobile med var/environmental health prog	98,800.00
	Total India			2,396,695.54
06/10/2005	Indonesia	CHF International	Computer equipment	62,421.00
09/30/2005	Indonesia	International Relief & Development	grant funding for health grants management program	268,909.00
11/14/2005	Indonesia	CHF International	Health-related projects - 30% of grant	326,000.00
12/12/2005	Indonesia	Sisters of Charity-Lady Mother of Mercy	Health clinic construction	75,500.00
01/30/2006	Indonesia	International Relief & Development	Avian flu prevention workshop	29,933.00
03/01/2006	Indonesia	International Relief & Development	Health Grants Mgmt Program	123,724.76
03/08/2006	Indonesia	CHF International	Health related projects - 2nd installment	303,450.00
03/20/2006	Indonesia	PPNI	Health care-Banda Aceh & Aceh Besar	54,854.00
03/31/2006	Indonesia	Matelahi Foundation	Health services-Banda Aceh, Aceh Besar, Pidie	89,183.00
03/31/2006	Indonesia	PKPA	Health services-Jantho, Medan, Semelue	96,780.00
03/31/2006	Indonesia	Indonesian Occupational Therapists Assn.	Three-day workshop in Jakarta	4,720.00
	Total Indonesia			1,435,474.76
05/26/2005	Sri Lanka	Galle Doctors Project Shelter Trust	purchase land, construct homes for hospital staff	50,000.00
06/03/2005	Sri Lanka	Foundation for Social Welfare	Murawatta Clinic Complex	73,535.00
06/09/2005	Sri Lanka	I-FREED	CAT Scan Machine	169,000.00
06/24/2005	Sri Lanka	Foundation for Social Welfare	Moratuwa mobile dental clinic	16,942.00
07/12/2005	Sri Lanka	American Refugee Committee Int'l	rehab of one hospital & two rural clinics, establish five health posts, train staff and volunteers	148,390.00
07/13/2005	Sri Lanka	TEDHA	malaria prevention and other vector control programs	94,160.00
07/20/2005	Sri Lanka	Lanka Jaihika Sarvodaya	establish thirty village health centers	135,555.00
11/03/2005	Sri Lanka	International Relief & Development	Health Grants Mgmt Program	250,000.00
11/03/2005	Sri Lanka	Guardian Foundation	Construction of wells and toilets	92,345.00
12/06/2005	Sri Lanka	St. John Ambulance	Ambulances & equipment	83,000.00
01/26/2006	Sri Lanka	Guardian Foundation	Water & sanitation project	119,854.00
02/06/2006	Sri Lanka	TEDHA	Dengue prevention program	31,200.00

For the fiscal year ending March 31, 2006

Grants and allocations - Cash

Form 990, Part II

Date	Country	Recipient	Purpose of Grant	Amount
02/22/2006	Sri Lanka	Muslim Women's Research & Action Forum	Water sanit'n/envir rehab/mobile med clinics	183,400.00
03/01/2006	Sri Lanka	McLeod Hospital	Rehab of hospital & mobile med clinics	153,680.00
	Total Sri Lanka			1,601,061.00
07/26/2005	Tsunami:Thailand	Sustainable Development Foundation	relief and reconstruction assistance	250,000.00
	Total Thailand			250,000.00
10/13/2005	Regional		International Medical Corps refund - agency unable to complete project initiatives	(141,500.00)
	Total Regional			(141,500.00)
	Total Tsunami Relief			5,541,731.30
Earthquake Relief - Pakistan				
12/12/2005	Earthquake:Pakistan	American Refugee Committee Int'l	Reproductive health care in Bagh	48,158.00
12/27/2005	Earthquake:Pakistan	Abbatonians Medical Association	Reconstruction of Disaster Mgmt Cell	58,120.00
01/26/2006	Earthquake:Pakistan	NRSP Health Clinic	Equipment for Field Health Clinics	79,286.00
02/22/2006	Earthquake:Pakistan	International Medical & Educational Trust	Village of Hope support	110,927.00
03/08/2006	Earthquake:Pakistan	Murshid Hospital & Health Care Center	Rehabilitation services	166,000.00
03/08/2006	Earthquake:Pakistan	Murshid Hospital & Health Care Center	Equipment at Abbas Inst of Medical Sciences	57,550.00
03/20/2006	Earthquake:Pakistan	Creating Hope International	Afghan Institute of Learning	70,000.00
	Total Earthquake Relief			590,041.00
Hurricane Relief - USA				
09/02/2005	Hurricanes:USA	Community HealthWorx	cover costs of providing care to hurricane victims	15,000.00
09/09/2005	Hurricanes:USA	Memorial Hospital at Gulfport	Hurricane Katrina relief efforts	50,000.00
09/15/2005	Hurricanes:USA	Greater Baton Rouge Community Clinic	cover costs of providing care to hurricane victims	25,000.00
09/16/2005	Hurricanes:USA	Etowan Free Community Clinic	cover costs of providing care to hurricane victims	35,000.00
09/16/2005	Hurricanes:USA	Calcasieu Community Clinic	Clinic support - Katrina relief efforts	41,050.00
09/20/2005	Hurricanes:USA	St. Landry/Evangeline United Way	procurement costs for medication, supplies and diagnostic services	50,000.00
09/20/2005	Hurricanes:USA	Natl Assoc of Community Health Centers	Hurricane Katrina Relief Fund	350,000.00
09/21/2005	Hurricanes:USA	Memorial Hospital at Gulfport	cover costs of staffing medical call center	65,000.00
09/26/2005	Hurricanes:USA	Sidell Memorial Hospital	cover costs of seventeen passenger van with wheelchair access for two	61,500.00
09/28/2005	Hurricanes:USA	National Association of Free Clinics	Hurricane Katrina relief efforts	50,000.00
09/30/2005	Hurricanes:USA	Reuben P. Morris Gulfport Wellness Fdn	purchase medical van, rent and transportation allowance for medical staff	82,061.00
09/30/2005	Hurricanes:USA	Enterprise Corporation of the Delta	provide affordable financial services that address relief and rebuilding	250,000.00
10/05/2005	Hurricanes:USA	Acadiana Outreach Center	cover costs for medical/mental health program and transportation for special needs patients	100,000.00
10/13/2005	Hurricanes:USA	St. Helena Parish Hospital	Emergency room costs	100,000.00
10/17/2005	Hurricanes:USA	Lafayette Comm Health Care Clinic	Dental, care mgmt & pharmacy services	50,000.00
10/17/2005	Hurricanes:USA	Bayouclinic	Van purchase & psychiatrist salary	116,825.00
10/25/2005	Hurricanes:USA	Memorial Hospital Development Foundation	Airborne life support incubator	76,563.00
11/08/2005	Hurricanes:USA	Baton Rouge General Foundation	Stretchers & blood pressure machines	29,000.00
11/14/2005	Hurricanes:USA	Southwest Louisiana Area Health Ed Ctr	Primary and mental health care services	100,000.00
11/14/2005	Hurricanes:USA	Cancer Assoc of Greater New Orleans	Medical supplies	65,500.00

For the fiscal year ending March 31, 2006

Grants and allocations - Cash

Form 990, Part II

Date	Country	Recipient	Purpose of Grant	Amount
11/14/2005	Hurricanes: USA	Community Futures Collective	Cleaning/safety supplies	13,000.00
11/14/2005	Hurricanes: USA	New Orleans Musicians' Clinic	Family nurse practitioner salary	43,400.00
11/14/2005	Hurricanes: USA	Abbeville General Hospital	Uninsured patients' medical bills	63,000.00
11/18/2005	Hurricanes: USA	Greater Baton Rouge Community Clinic	Community Health Day costs	11,625.00
11/22/2005	Hurricanes: USA	The Blood Center	Construction & rebuilding costs	100,000.00
12/01/2005	Hurricanes: USA	Jackson Parish Hospital	ER and Acute Care Unit support	104,036.00
12/06/2005	Hurricanes: USA	Touro Infirmary Foundation	Replace damaged equipment & supplies	190,000.00
12/27/2005	Hurricanes: USA	Coastal Family Health Center	Set up medical unit	93,000.00
01/04/2006	Hurricanes: USA	Ochsner Clinic Foundation	Radiation Transportation & Patient Asst	78,000.00
01/04/2006	Hurricanes: USA	East Jefferson General Hospital	Hepatitis A vaccination kits	165,495.00
01/12/2006	Hurricanes: USA	Medical Center of Louisiana	HIV Outpatient Program	64,825.05
01/17/2006	Hurricanes: USA	Touro Infirmary Foundation	Replace damaged equipment & supplies	60,000.00
01/20/2006	Hurricanes: USA	Louisiana Primary Care Association	Transportation initiative/disaster specialist	100,000.00
01/26/2006	Hurricanes: USA	The Blood Center	Support purchase of equipment	294,374.00
01/30/2006	Hurricanes: USA	Gulf Coast Health Center, Inc.	Medical & dental equipment	184,918.00
01/30/2006	Hurricanes: USA	EXCELth, Inc.	Provide transportation to residents	50,000.00
03/29/2006	Hurricanes: USA	St. Charles Parish Hospital	ER Equip & supplies/handicap vehicle	148,165.00
03/29/2006	Hurricanes: USA	National Association of Free Clinics	Support of 6 member clinics	250,000.00
03/29/2006	Hurricanes: USA	Abbeville General Hospital	Uninsured patient bills	38,428.00
		Total Hurricane Relief		3,764,765.05
Other Areas				
11/14/2005	Afghanistan	Creating Hope International	Maternal and child health initiatives, including mid wife training	68,035.00
04/21/2005	Afghanistan	Rosemary Veronica Stanek	Jamaludin Wardak Clinic - construction costs to expand facility	15,500.00
06/27/2005	Bolivia	Concern America	Underwrite and supply delivery of rural health care and medical services	78,000.00
03/31/2006	Bolivia	Concern America	Concern America took over project. Remaining dollars passed on to them.	31,097.28
03/08/2006	Ghana	Jehovah Rapha Healthcare Foundation	training for twenty traditional birth attendants and twenty community health workers	4,000.00
06/17/2005	Ghana	Jehovah Rapha Healthcare Foundation	training costs for nutrition educators and costs for construction of surgical suite	6,300.00
05/27/2005	Ghana	One World Travel	Biomed tech training in Ghana	2,240.00
12/02/2005	Healthy Smiles: USA	SB-VC Dental Care Foundation	treatment services for uninsured children with urgent oral health needs	105,000.00
02/07/2006	Healthy Smiles: USA	Family Service Agency	Increase case management capacity for providing low income children with dental care	12,000.00
02/07/2006	Healthy Smiles: USA	Isla Vista Youth Projects	Increase case management capacity for providing low income children with dental care	2,000.00
12/27/2005	Tanzania	Kaderes	mid-wife training and purchase of pharmaceuticals	11,270.00
12/27/2005	Tanzania	Kaderes	cover shipment costs and costs of Lorabid monitoring	10,175.70
		Total Other Areas		345,617.98
		Total Grants and Allocations		10,242,155.33

Direct Relief International

FEIN: 95-1831116

For the fiscal year ending March 31, 2006

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):

	Number of Shipments	Weight (in tons)	Value (\$)	People served
Africa	77	178	\$ 33,300,033	5,823,042
Americas & the Caribbean	119	275	73,027,613	6,639,479
Asia	104	201	41,222,982	6,783,884
Medical kits for travelling physicians	67	1	1,466,445	18,613
Other	11	51	8,734,105	2,328,609
United States	234	143	32,305,505	2,305,281
Total product shipments to partners	612	850	190,056,683	23,898,908

Cash grants (See Statement):

Areas affected by the December 26, 2004 tsunami	5,541,731
Hurricane Katrina/Rita relief	3,764,765
Pakistan earthquake relief	590,041
Other grants	345,618

Total cash grants

10,242,155

Total grants and allocations

\$ 200,298,838

Direct Relief International			FEIN:		95-1831116
For the fiscal year ending March 31, 2006					
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	
Carolyn Amory	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Bruce Anticouni	Secretary	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Philip M. Battaglia	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Rick Beckett	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Frank Blue	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Frederick P. Burrows	Treasurer	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Jon Clark	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Morgan Clendenen	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Kenneth Coates	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Killick S. Datta	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Ernest Drew, Phd	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Gary Finefrock	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Catherine B. Firestone	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Louise Gaylord	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Bert Green, M.D., F.A.C.C.	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Brandt Handley	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Stanley C. Hatch	Vice-Chairman	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Priscilla Higgins	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					
Brett Hodges	Director	\$ -	\$ -	\$ -	
27 So. La Patera Lane	5				
Santa Barbara, CA 93117					

Direct Relief International			FEIN: 95-1831116	
For the fiscal year ending March 31, 2006				
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
Tara Holbrook 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Ellen Johnson 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Richard Johnson 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Lawrence Koppelman 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Dorothy Largay, PhD. 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Michael McCarthy 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
William Morton-Smith, M.D. 27 So. La Patera Lane Santa Barbara, CA 93117	Chief Medical Officer 40+	\$ 152,117	\$ 5,958	\$ -
Robert C. Nakasone 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Natalie Orfalea 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Carmen Elena Palomo 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Denis Sanan 27 So. La Patera Lane Santa Barbara, CA 93117	Chairman 5	\$ -	\$ -	\$ -
James Selbert 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Ayesha Shaikh 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Jim Shattuck 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Richard Steckel 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Thomas E. Tighe 27 So. La Patera Lane Santa Barbara, CA 93117	CEO/President 50+	\$ 179,831	\$ 10,369	\$ -
Paul H. Turpin 27 So. La Patera Lane Santa Barbara, CA 93117	Director 5	\$ -	\$ -	\$ -
Totals		\$ 331,948	\$ 16,328	\$ -

Capital Gains and Losses

2005

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

Name of estate or trust

Employer identification number

DIRECT RELIEF INTERNATIONAL

95-1831116

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
1 SEE STATEMENT 1			491,490.	496,840.	-5,350.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2004 Capital Loss Carryover Worksheet					4 ()
5 Net short-term gain or (loss). Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below					5 -5,350.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example, 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 34)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
6 SEE STATEMENT 2			1,291,751.	1,234,770.	56,981.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9 Capital gain distributions					9
10 Gain from Form 4797, Part I					10
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2004 Capital Loss Carryover Worksheet					11 ()
12 Net long-term gain or (loss). Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below					12 56,981.

Part III Summary of Parts I and II

Caution: Read the instructions before completing this part.

	(1) Beneficiaries' (see page 36)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)	13		-5,350.
14 Net long-term gain or (loss):			
a Total for year	14a		56,981.
b Unrecaptured section 1250 gain (see line 18 of the worksheet on page 35).	14b		
c 28% rate gain or (loss)	14c		
15 Total net gain or (loss). Combine lines 13 and 14a	15		51,631.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

Part IV Capital Loss Limitation

<p>16 Enter here and enter as a (loss) on Form 1041, line 4, the smaller of:</p> <p style="margin-left: 20px;">a The loss on line 15, column (3) or</p> <p style="margin-left: 20px;">b \$3,000</p>	16	()
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If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 37 of the instructions to determine your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates (Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22 is more than zero.)

Note: If line 14b, column (2) or line 14c, column (2) is more than zero, complete the worksheet on page 38 of the instructions and skip Part V. Otherwise, go to line 17.

<p>17 Enter taxable income from Form 1041, line 22</p>	17			
<p>18 Enter the smaller of line 14a or 15 in column (2) but not less than zero</p>	18			
<p>19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2)</p>	19			
<p>20 Add lines 18 and 19</p>	20			
<p>21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-</p>	21			
<p>22 Subtract line 21 from line 20. If zero or less, enter -0-</p>	22			
<p>23 Subtract line 22 from line 17. If zero or less, enter -0-</p>	23			
<p>24 Enter the smaller of the amount on line 17 or \$2,000</p>	24			
<p>25 Is the amount on line 23 equal to or more than the amount on line 24?</p> <p><input type="checkbox"/> Yes. Skip lines 25 through 27; go to line 28 and check the "No" box.</p> <p><input type="checkbox"/> No. Enter the amount from line 23</p>	25			
<p>26 Subtract line 25 from line 24</p>	26			
<p>27 Multiply line 26 by 5% (.05)</p>	27			
<p>28 Are the amounts on lines 22 and 26 the same?</p> <p><input type="checkbox"/> Yes. Skip lines 28 through 31; go to line 32.</p> <p><input type="checkbox"/> No. Enter the smaller of line 17 or line 22</p>	28			
<p>29 Enter the amount from line 26 (If line 26 is blank, enter -0-)</p>	29			
<p>30 Subtract line 29 from line 28</p>	30			
<p>31 Multiply line 30 by 15% (.15)</p>	31			
<p>32 Figure the tax on the amount on line 23. Use the 2005 Tax Rate Schedule on page 23 of the instructions</p>	32			
<p>33 Add lines 27, 31, and 32</p>	33			
<p>34 Figure the tax on the amount on line 17. Use the 2005 Tax Rate Schedule on page 23 of the instructions</p>	34			
<p>35 Tax on all taxable income. Enter the smaller of line 33 or line 34 here and on line 1a of Schedule G, Form 1041</p>	35			

Direct Relief International						FEIN: 95-1831116	
For the fiscal year ending March 31, 2006							
Gain/(loss) on sale of securities							
Form 990, Part I							
Security	Date of Acquisition	Date of Sale	# of Shares	Cost/FMV on date of Acquisition	Sales Proceeds	Gain/(Loss)	
Donated securities							
RAYTHEON COMPANY NEW	4/13/2005	4/14/2005	1,000.000	37,760	37,758	(2)	
CISCO SYS INC	5/11/2005	5/12/2005	62.000	1,150	1,138	(12)	
APPLE COMPUTER INC	5/26/2005	5/27/2005	75.000	3,056	2,994	(62)	
INAMED CORP	5/30/2005	5/31/2005	55.000	3,451	3,399	(52)	
FEDEX CORP	7/26/2005	7/27/2005	60.000	5,085	5,024	(61)	
INTUITIVE SURGICAL INC	8/3/2005	8/4/2005	33.000	2,297	2,237	(60)	
ROPER INDUSTRIES INC	9/7/2005	9/8/2005	255.000	10,131	10,072	(59)	
PEPSICO INC	9/8/2005	9/9/2005	91.000	5,020	4,993	(28)	
SCHERING PLOUGH CORP	9/13/2005	9/14/2005	227.000	4,921	4,858	(64)	
VITRIA TECHNOLOGY INC-NEW	9/13/2005	9/14/2005	131.000	431	414	(17)	
INTEL CORP	9/20/2005	9/21/2005	800.000	19,728	19,643	(85)	
EXXON MOBIL CORP	9/20/2005	9/21/2005	400.000	26,004	25,911	(93)	
PEPSICO INC	9/22/2005	9/23/2005	37.000	2,001	1,992	(8)	
ADVENT SOFTWARE INC	9/28/2005	9/29/2005	35.000	928	920	(8)	
BURLINGTON RESOURCES INC.	9/22/2005	10/6/2005	1,333.000	101,161	92,496	(8,665)	
BURLINGTON NORTHERN SANTA FE	9/22/2005	10/6/2005	1,333.000	73,208	77,674	4,466	
ALLEGHANY	9/22/2005	10/6/2005	200.000	59,670	60,088	418	
TARGET CORP	10/9/2005	10/10/2005	144.000	7,609	7,552	(56)	
WHOLE FOODS MKT INC	10/9/2005	10/10/2005	58.000	7,543	7,484	(59)	
APPLE COMPUTER INC	10/19/2005	10/20/2005	60.000	3,211	3,276	66	
COMMERCE GROUP INC MASS	10/23/2005	10/24/2005	20.000	1,092	1,083	(9)	
INAMED CORP	10/26/2005	10/27/2005	24.000	1,693	1,669	(24)	
ENDESA SA SPONSORED ADR	10/31/2005	11/1/2005	100.000	2,477	2,445	(32)	
NABORS INDUSTRIES LTD-USD	10/31/2005	11/1/2005	50.000	3,415	3,381	(33)	
BANK OF AMERICA CORP	10/31/2005	11/1/2005	156.000	6,844	6,784	(60)	
CREDIT SUISSE GROUP ADR	11/9/2005	11/10/2005	50.000	2,307	2,297	(9)	
MASCO CORP DE	11/13/2005	11/14/2005	350.000	10,266	10,181	(84)	
EXXON MOBIL CORP	11/13/2005	11/14/2005	50.000	2,837	2,809	(27)	
UNION PACIFIC CORP	11/13/2005	11/14/2005	90.000	6,373	6,346	(28)	
INTL BUSINESS MACHINES CORP	11/14/2005	11/15/2005	10.000	843	834	(9)	
INTL BUSINESS MACHINES CORP	11/22/2005	11/23/2005	175.000	15,302	15,368	66	
HEALTH NET INC	11/28/2005	11/29/2005	59.000	2,990	2,933	(57)	
ENERGY TRANSFER PARTNERS L.P	12/1/2005	12/2/2005	150.000	5,069	5,005	(63)	
LEHMAN BROTHERS HOLDINGS INC	12/1/2005	12/2/2005	25.000	3,156	3,160	4	
EBAY INC	12/4/2005	12/5/2005	21.000	951	933	(17)	
GOOGLE INC	12/4/2005	12/5/2005	5.000	2,087	2,058	(29)	
EBAY INC	12/13/2005	12/14/2005	24.000	1,088	1,065	(24)	
AMGEN INC	12/13/2005	12/14/2005	20.000	1,562	1,534	(29)	
SYSCO CORP	12/15/2005	12/16/2005	309.000	10,092	10,011	(81)	
PEPSICO INC	12/22/2005	12/23/2005	34.000	2,016	2,018	2	
ADOBE SYSTEMS INC (DE)	12/26/2005	12/27/2005	6.000	224	217	(8)	
MICROSOFT CORP	12/27/2005	12/28/2005	12.000	319	309	(10)	
OCCIDENTAL PETROLEUM CORP-DEL	12/28/2005	12/29/2005	8.000	643	642	(2)	
AMERIPRISE FINANCIAL INC	12/28/2005	12/29/2005	440.000	18,031	17,943	(89)	
COCA-COLA CO	12/28/2005	12/29/2005	98.000	4,006	3,969	(37)	
JOHNSON & JOHNSON	12/28/2005	12/29/2005	85.000	5,131	5,121	(10)	
NATIONAL SEMICONDUCTOR CORP	12/29/2005	12/30/2005	195.000	5,121	5,025	(96)	
INTL BUSINESS MACHINES CORP	2/7/2006	2/8/2006	5.000	398	392	(7)	
PFIZER INC	2/23/2006	2/24/2006	23.000	602	579	(23)	
ORACLE CORP	3/30/2006	3/31/2006	403.000	5,541	5,456	(85)	
						-	
Total - Donated securities				496,841	491,490	(5,349)	
Purchased securities							
US GOVT. SEC FUND CL A	Various	4/14/2005	7.721	101	105	4	
US GOVT. SEC FUND CL A	Various	5/17/2005	17.974	236	246	10	
US GOVT. SEC FUND CL A	Various	5/31/2005	41.091	540	565	25	
US GOVT. SEC FUND CL A	Various	7/8/2005	219.298	2,900	3,000	100	
US GOVT. SEC FUND CL A	Various	11/8/2005	8.588	115	115	0	
US GOVT. SEC FUND CL A	Various	11/18/2005	42.474	573	570	(3)	
Masters Select Value Fund	11/27/2002	11/25/2005	53,794.451	773,446	787,925	14,479	
US GOVT. SEC FUND CL A	Various	1/18/2006	17.725	237	240	3	
Masters Select Equity Fund	Various	1/31/2006	31,500.000	455,816	498,175	42,359	
US GOVT. SEC FUND CL A	Various	2/10/2006	18.297	246	245	(1)	
US GOVT. SEC FUND CL A	Various	2/16/2006	44.227	560	565	5	
Total - Purchased securities				1,234,770	1,291,751	56,981	
Total gain on sale of investments				\$ 1,731,611	\$ 1,783,242	\$ 51,632	

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ **Attach to your tax return.** ▶ **See separate instructions.**

Name(s) shown on return

Identifying number

DIRECT RELIEF INTERNATIONAL

95-1831116

1 Enter the gross proceeds from sales or exchanges reported to you for 2005 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 1						-32,175.

3 Gain, if any, from Form 4684, line 42 **3**

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 **4**

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 **5**

6 Gain, if any, from line 32, from other than casualty or theft **6**

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: **7** align="right">-32,175.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions) **8**

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on Schedule D filed with your return (see instructions) **9**

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7 **11** align="right">(32,175.)

12 Gain, if any, from line 7 or amount from line 8, if applicable **12**

13 Gain, if any, from line 31 **13**

14 Net gain or (loss) from Form 4684, lines 34 and 41a **14**

15 Ordinary gain from installment sales from Form 6252, line 25 or 36 **15**

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 **16**

17 Combine lines 10 through 16 **17** align="right">-32,175.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from "Form 4797, line 18a." See instructions **18a**

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 **18b**

For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B
20	Gross sales price (Note: See line 1 before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20.	24	
25 If section 1245 property:			
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a	Additional depreciation after 1975 (see instructions)	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions).	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).			
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage (see instructions)	27b	
c	Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:			
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a	
b	Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:			
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a	
b	Enter the smaller of line 24 or 29a (see instructions)	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation (see instructions)	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
LAND	09/01/1997	1,363,950.	100.000												
BUILDING	09/01/1997	1,538,072.	100.000			1,538,072.	291,594.	330,046.	SL		40.000			38,452.	
BLDG IMPROVEMENTS	VAR	679,493.	100.000			679,493.	69,676.	89,150.	SL					19,474.	
FURN, FIX, EQUIP	VAR	701,631.	100.000			701,631.	166,140.	228,658.	SL					62,518.	
DELIVERY EQUIPMENT	VAR	50,213.	100.000			50,213.	9,316.	18,664.	SL					9,348.	

Less: Retired Assets																
		4,333,359.														129,792.
Subtotals			2,969,409.	536,726.	666,518.											129,792.

Listed Property

Less: Retired Assets																
		4,333,359.														129,792.
Subtotals			2,969,409.	536,726.	666,518.											129,792.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
TOTALS							
		4,333,359.	536,726.	666,518.			129,792.