

Return of Organization Exempt from Income Tax

2004

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

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

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

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

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

D Employer Identification Number 95-1831116
E Telephone number 805-964-4767
F Accounting method: Cash, Accrual, Other (specify)

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

- H and I are not applicable to section 527 organizations.
H (a) Is this a group return for affiliates?
H (b) If 'Yes,' enter number of affiliates.
H (c) Are all affiliates included?
H (d) Is this a separate return filed by an organization covered by a group ruling?
I Group Exemption Number
M Check if the organization is not required to attach Schedule B

G Web site: WWW.DIRECTRELIEF.ORG

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

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

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

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

Table with columns for Revenue, Expenses, and Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues; 4 Interest on savings; 5 Dividends; 6a-6c Gross rents; 7 Other investment income; 8a-8d Gross amount from sales of assets; 9 Special events and activities; 10a-10c Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13-17 Total expenses; 18-21 Net assets or fund balances.

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.

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

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

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

Part IV Balance Sheets (See Instructions)

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.....	634,168.	46	12,836,387.
	47 a Accounts receivable.....	47 a		
	b Less: allowance for doubtful accounts.....	47 b		47 c
	48 a Pledges receivable.....	48 a		
	b Less: allowance for doubtful accounts.....	48 b	10,625.	48 c
	49 Grants receivable.....	24,783.	49	39,302.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
	51 a Other notes & loans receivable (attach sch).....	51 a		
	b Less: allowance for doubtful accounts.....	51 b		51 c
	52 Inventories for sale or use.....	15,590,089.	52	95,445,318.
	53 Prepaid expenses and deferred charges.....	39,485.	53	40,184.
	54 Investments — securities (attach schedule).. SEE ST. 7. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,996,205.	54	5,078,011.
	55 a Investments — land, buildings, & equipment: basis.....	55 a		
	b Less: accumulated depreciation (attach schedule).....	55 b		55 c
	56 Investments — other (attach schedule)..... SEE STMT. 8.	1,252,080.	56	1,518,955.
	57 a Land, buildings, and equipment: basis.....	57 a 3,890,555.		
	b Less: accumulated depreciation (attach schedule)..... STATEMENT 9	57 b 721,161.	3,073,896.	57 c 3,169,394.
	58 Other assets (describe ► SEE STATEMENT 10).....	66,499.	58	332,784.
59 Total assets (add lines 45 through 58) (must equal line 74).....	24,688,430.	59	118,460,935.	
LIABILITIES	60 Accounts payable and accrued expenses.....	76,009.	60	314,660.
	61 Grants payable.....		61	
	62 Deferred revenue.....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63	
	64 a Tax-exempt bond liabilities (attach schedule).....		64 a	
	b Mortgages and other notes payable (attach schedule)..... SEE STATEMENT 11	1,615,139.	64 b	1,568,346.
	65 Other liabilities (describe ► SEE STATEMENT 12).....	178,103.	65	247,096.
66 Total liabilities (add lines 60 through 65).....	1,869,251.	66	2,130,102.	
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.....	22,652,640.	67	106,816,443.
	68 Temporarily restricted.....	166,539.	68	9,504,390.
	69 Permanently restricted.....		69	10,000.
	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).....	22,819,179.	73	116,330,833.	
74 Total liabilities and net assets/fund balances (add lines 66 and 73).....	24,688,430.	74	118,460,935.	

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

BAA

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

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

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

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

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 25	NONE	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ▶ Yes No

If 'Yes,' attach schedule – see instructions.

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

Note: Enter gross amounts unless otherwise indicated.

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

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

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

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

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

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

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

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

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

Please Sign Here

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

Signature of officer: THOMAS TIGHE, PRESIDENT & CEO Date: _____

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: SELF-PREPARED Date: _____

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____

EIN: _____

Phone no.: _____

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No. 1545-0047

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

2004

Department of the Treasury
Internal Revenue Service

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

Name of the organization

DIRECT RELIEF INTERNATIONAL

Employer identification number

95-1831116

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None.')

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

Total number of other employees paid over \$50,000	2			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SURFMEDIA COMMUNICATIONS 510 CASTILLO STREET SANTA BARBARA, CA	COMMUNICATIONS, WEB	64,000.

Total number of others receiving over \$50,000 for professional services	0	

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.) SEE STATEMENT 17		
a Sale, exchange, or leasing of property?	X	
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 18	X	
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

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

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

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

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

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

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

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

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

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

N/A

		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?		
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?		
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.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table –		
	If the amount on line 40 is –		
	The lobbying nontaxable amount is –		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			

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

PUBLIC DISCLOSURE COPY
Schedule of Contributors

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

OMB No. 1545-0047

2004

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

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 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 of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) 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).

BAA 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) (2004)

Name of organization

DIRECT RELIEF INTERNATIONAL

Employer identification number

95-1831116

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 6,106,011.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 14,744,252.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 36,333,190.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 12,983,578.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 8,687,880.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 7,189,548.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DIRECT RELIEF INTERNATIONAL

95-1831116

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 60,866,808.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 15,246,082.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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.)
		\$	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
1	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 6,105,411.	VARIOUS
2	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 14,744,252.	VARIOUS
3	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 36,233,190.	VARIOUS
4	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 12,956,078.	VARIOUS
5	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 8,687,880.	VARIOUS
6	PHARMACEUTICALS AND MEDICAL SUPPLIES	\$ 7,189,548.	VARIOUS

BAA

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
7	PHARMACEUTICALS AND MEDICAL SUPPLIES ----- ----- -----	\$ 60,866,808.	VARIOUS
8	PHARMACEUTICALS AND MEDICAL SUPPLIES ----- ----- -----	\$ 15,196,082.	VARIOUS
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once – see instructions.) \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

DIRECT RELIEF INTERNATIONAL

95-1831116

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

PUBLICLY TRADED SECURITIES

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

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

OTHER ASSETS

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

GAIN (LOSS) 61,227.

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

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

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

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

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

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

DIRECT RELIEF INTERNATIONAL

95-1831116

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

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME: TSUNAMI RELIEF - SEE STMT 22
 AMOUNT GIVEN: \$ 3,224,192.

DONEE'S NAME: OTHER CASH GRANTS-SEE STMT 22
 AMOUNT GIVEN: 165,554.

TOTAL CASH GRANTS AND ALLOCATIONS \$ 3,389,746.

NONCASH GRANTS AND ALLOCATIONS

DONEE'S NAME: PARTNER SHIPMENTS-SEE STMT. 22
 DESCRIPTION OF PROPERTY: MEDICAL SUPPLIES & EQUIP.
 DATE OF GIFT: VARIOUS
 BOOK VALUE: 119,419,491.
 METHOD USED TO DETERMINE BV: SEE ATTACHED
 FAIR MARKET VALUE: 119419491.
 METHOD USED TO DETERMINE FMV: SEE ATTACHED

TOTAL NONCASH GRANTS AND ALLOCATIONS \$119,419,491.

TOTAL GRANTS AND ALLOCATIONS \$122,809,237.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Direct Relief International
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 Statement 23 - Grants and allocations - non-cash
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Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served
					Pharmaceuticals	Supplies	Equipment	Total	Total	
3778	Holy Trinity Foundation Hospital	Africa	Cameroon	06/09/04	1,127	1,194	2,282	4,603	\$ 157,853	68,570
3779	Mamfe General Hospital	Africa	Cameroon	06/10/04	2,920	851	1,116	4,887	184,002	75,382
3952	Holy Trinity Foundation Hospital	Africa	Cameroon	08/03/04	-	32	-	32	382	274
3995	Holy Trinity Foundation Hospital	Africa	Cameroon	09/01/04	403	-	-	403	159,667	2,016
3838	Holy Trinity Foundation Hospital	Africa	Cameroon	11/08/04	160	-	-	160	29,112	4,800
4253	Holy Trinity Foundation Hospital	Africa	Cameroon	03/02/05	136	-	-	136	180,300	1,474
4268	Holy Trinity Foundation Hospital	Africa	Cameroon	03/15/05	1,105	1,033	1,679	3,817	343,831	36,792
4349	Quality Healthcare Unit	Africa	Cameroon	02/30/05	205	233	-	437	328,693	16,746
4030	Diocese de Kilwa-Kasanga	Africa	Congo, D.R.	02/22/05	2,180	3,017	1,248	6,445	1,518,061	82,380
4271	Project de Lutte Contre Les Handicaps Visuels	Africa	Congo, D.R.	02/25/05	240	-	-	240	136,224	192
3831	AISHADAY Children's Village	Africa	Ethiopia	07/01/04	2,332	1,755	1,404	5,491	316,894	136,509
3772	Free Methodist World Mission Health Center	Africa	Ethiopia	09/24/04	1,000	3,055	747	4,802	251,741	169,087
3783	Addis Ababa Fistula Hospital	Africa	Ethiopia	09/24/04	616	3,448	187	4,251	66,897	95,241
4009	AISHADAY Children's Village	Africa	Ethiopia	10/22/04	7,448	3,667	1,627	12,742	694,634	67,701
3469	Maranatha Maternity & Clinic	Africa	Ethiopia	06/30/04	893	707	270	1,870	66,327	44,556
3829	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	08/23/04	627	2,786	3,999	7,411	111,319	81,664
3953	Korfe-Bu Teaching Hospital	Africa	Ghana	08/02/04	70	31	-	101	15,373	5,057
3979	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	08/26/04	371	-	-	371	72,300	2,717
4157	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	12/23/04	100	-	-	100	79,200	1,000
4252	Jehovah Rapha Health Care Foundation Motoka Clinic	Africa	Ghana	02/18/05	44	-	-	44	76,982	894
3618	Crescent Medical Aid	Africa	Kenya	05/03/04	800	1,760	503	3,063	228,964	57,023
3750	Waso Medical Services	Africa	Kenya	06/04/04	1,166	670	-	1,835	99,623	50,020
3784	Alice Nursing Home	Africa	Kenya	06/04/04	765	678	-	1,443	121,438	42,341
3987	Kapko Mission Health Center	Africa	Kenya	08/17/04	1,934	2,204	888	5,025	82,560	36,211
4335	Christian Aid Ministries	Africa	Liberia	08/20/04	398	-	-	398	157,766	1,992
4342	ELWA Hospital	Africa	Liberia	03/31/05	1,335	713	-	2,047	509,827	37,983
3780	Clay Ashland - Community Health Care Center	Africa	Liberia	03/13/05	735	583	1,422	2,741	317,687	23,179
3781	Montfort Hospital	Africa	Malawi	09/16/04	2,641	3,158	1,146	6,945	204,437	80,757
4035	Trinity Hospital	Africa	Malawi	09/16/04	2,043	3,085	384	5,512	130,490	72,214
4260	Queen Elizabeth Hospital	Africa	Malawi	09/29/04	10	248	-	258	6,358	12,565
4006	Queen Elizabeth Hospital	Africa	Malawi	02/25/05	132	-	-	132	48,170	768
4007	St. Gerard's Catholic Hospital	Africa	Malawi	09/01/04	105	-	4	109	22,575	852
3938	Clinique Seydina Issa Rouhou Laye	Africa	Nigeria	08/30/04	32	1	-	32	5,299	27,257
4018	USAID Senegal - Partner Health Centers	Africa	Senegal	09/28/04	10,800	840	4,363	16,003	231,268	23,688
4019	USAID Senegal - Partner Health Centers	Africa	Senegal	09/28/04	-	-	7,200	7,200	14,400	-
3802	USAID Senegal - Partner Health Centers	Africa	Senegal	11/05/04	-	3,791	3,000	6,791	57,213	132,376
3929	Ndegornei Development Organization	Africa	Sierra Leone	05/13/04	-	-	9,520	9,520	2,500	-
4078	Health Development Project, Sierra Leone	Africa	Sierra Leone	11/16/04	3,765	5,059	2,570	11,394	427,772	179,016
4103	Ndegornei Development Organization	Africa	Sierra Leone	12/17/04	86	-	-	86	16,947	7,560
4071	Ndegornei Development Association	Africa	Sierra Leone	02/11/05	752	1,442	-	2,193	217,359	36,447
3833	Ndegornei Development Organization	Africa	Sierra Leone	02/16/05	2,977	2,167	4,314	9,458	946,970	129,685
4028	Tshisimane Healing Center	Africa	South Africa	05/24/04	40	7	7	54	13,964	3,003
3974	Tshisimane Healing Center	Africa	South Africa	10/01/04	62	-	-	62	9,679	173
4232	Hargeisa Hospital	Africa	Sudan	11/30/04	1,090	1,706	1,042	3,837	207,537	64,783
4145	Sagadi West Rural Hospital	Africa	Sudan	03/17/05	5,258	1,128	477	6,863	336,637	37,493
4000	KADERES	Africa	Tanzania	03/29/05	916	2,583	396	3,894	138,800	39,886
3753	KADERES	Africa	Tanzania	08/30/04	634	-	-	634	290,906	3,168
4033	Kagera Salient Dispensary	Africa	Tanzania	10/07/04	3,078	2,699	1,962	7,738	271,895	83,653
4060	KADERES	Africa	Tanzania	10/27/04	254	42	-	296	148,658	1,877
4106	KADERES	Africa	Tanzania	11/19/04	1,666	-	-	1,666	268,852	4,128

Direct Relief International

For the fiscal year ending March 31, 2005

Statement 23 - Grants and allocations - non-cash

Form 990, Part III

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Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served
					Pharmaceuticals	Supplies	Equipment	Total	Total	
4117	Mpanda District Hospital	Africa	Tanzania	03/11/05	274	1,428	1,705	3,407	218,109	29,654
4118	Dr. Atman Hospital	Africa	Tanzania	03/11/05	-	1,717	1,583	3,300	55,030	176,873
4119	Namanyere Hospital	Africa	Tanzania	03/11/05	274	648	6,654	7,576	213,965	20,043
3844	East Africa Medical Mission	Africa	Uganda	05/19/04	418	83	-	501	50,049	18,532
3824	St. Francis Katete Mission Hospital	Africa	Zambia	08/02/04	2,542	8,070	654	11,266	455,594	318,019
4011	St. Francis Katete Mission Hospital	Africa	Zambia	09/02/04	48	2	-	50	101,486	4,124
4332	Lubwe Mission Hospital	Africa	Zambia	03/22/05	120	-	-	120	106,304	1,249
4132	J.F. Kapnek Charitable Trust	Africa	Zimbabwe	02/17/05	2,657	3,313	-	5,970	3,581,163	106,006
	Subtotal - Africa		Number of shipments	59	72,154	71,629	64,352	208,735	\$ 15,132,459	2,767,539
Americas & the Caribbean										
3914	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	06/30/04	891	4	-	895	137,571	9,869
3907	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	07/02/04	6	-	-	6	296	528
3964	Organizacion Panamericana de Salud	Americas & the Caribbean	Bolivia	09/15/04	500	-	-	500	8,510	108,912
3996	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	11/18/04	895	3,296	1,096	5,287	108,966	139,808
4193	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	01/14/05	10	33	-	43	18,066	650
4298	Proyecto de Salud del Rio Beni	Americas & the Caribbean	Bolivia	03/23/05	1,540	31	-	1,572	636,086	11,013
3770	Global Links Project in the Dominican Republic	Americas & the Caribbean	Dominican Republic	04/21/04	-	-	1,200	1,200	12,600	-
3873	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	06/04/04	1,840	2,278	-	4,119	209,398	74,066
3913	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	06/29/04	749	-	-	749	153,218	7,960
3687	Patronato Benefico Oriental, Inc.	Americas & the Caribbean	Dominican Republic	07/16/04	757	1,348	678	2,783	102,873	51,306
4036	Movimiento Socio Cultural Para Los Trabajadores	Americas & the Caribbean	Dominican Republic	10/01/04	1,539	649	-	2,188	725,488	31,225
4095	Patronato Benefico Oriental, Inc.	Americas & the Caribbean	Dominican Republic	12/21/04	1,320	305	-	1,625	144,347	57,325
4096	Batey Relief Alliance / SESPAS	Americas & the Caribbean	Dominican Republic	01/25/05	4,321	7,410	-	11,730	244,018	170,966
4188	Health Care Education Partnership	Americas & the Caribbean	Dominican Republic	01/26/05	579	117	-	696	57,487	7,276
3801	FUDEM	Americas & the Caribbean	El Salvador	05/05/04	2,570	938	80	3,588	1,911,201	40,384
3776	FUSAL	Americas & the Caribbean	El Salvador	05/19/04	3,256	4,406	2,105	9,766	819,125	227,058
3865	Clinica Maria Madre de los Pobres	Americas & the Caribbean	El Salvador	05/19/04	594	255	-	849	50,110	19,028
3869	FUDEM	Americas & the Caribbean	El Salvador	06/15/04	1,484	1,460	-	2,944	361,517	6,111
3688	Comite de Reconstruccion y Desarrollo Economico	Americas & the Caribbean	El Salvador	11/10/04	1,007	1,255	21	2,282	62,394	32,469
4046	FUDEM	Americas & the Caribbean	El Salvador	12/28/04	2,625	2,806	-	5,231	518,383	1,106,871
4057	FUSAL	Americas & the Caribbean	El Salvador	01/04/05	611	5,971	1,375	7,956	598,690	2,053,211
4058	Clinica Maria Madre de los Pobres	Americas & the Caribbean	El Salvador	01/04/05	377	196	1,100	1,673	46,193	11,950
4266	FUSAL	Americas & the Caribbean	El Salvador	03/16/05	802	7,897	481	8,980	470,983	220,545
3775	A Tomorrow for Children Foundation	Americas & the Caribbean	Guatemala	04/15/04	144	-	-	144	119,947	4,328
3795	Liberty University	Americas & the Caribbean	Guatemala	04/22/04	493	207	-	700	72,965	12,636
3794	Caritas Arquidio Cesana	Americas & the Caribbean	Guatemala	04/27/04	8,950	9,545	-	18,495	3,262,901	322,959
3862	Order Of Malta	Americas & the Caribbean	Guatemala	05/27/04	2,987	-	-	2,987	4,250,475	30,266
3904	Xela Aid	Americas & the Caribbean	Guatemala	06/25/04	314	269	12	595	18,525	13,918
3944	Santa Rosa Medical Clinic	Americas & the Caribbean	Guatemala	07/27/04	379	181	-	561	60,870	16,126
3966	Fundacion Ayudame a Vivir	Americas & the Caribbean	Guatemala	08/17/04	60	-	-	60	8,820	60
3985	Amigos de Santa Cruz Health Clinic	Americas & the Caribbean	Guatemala	10/13/04	459	248	7	715	34,020	19,573
3992	Unidas Para Vivir Mejor - UPAYIM	Americas & the Caribbean	Guatemala	10/14/04	522	257	38	817	17,531	24,828
4130	Order Of Malta	Americas & the Caribbean	Guatemala	01/18/05	7,117	3,972	-	11,088	624,307	68,280
4192	Fundacion Ayudame a Vivir	Americas & the Caribbean	Guatemala	02/08/05	554	-	-	554	1,065,058	272
4189	Caritas Arquidio Cesana	Americas & the Caribbean	Guatemala	02/22/05	15,574	5,821	-	21,396	1,743,211	256,579
3796	Berlice River Healthcare Project	Americas & the Caribbean	Guyana	04/30/04	178	2	-	179	321,144	1,723
3984	Berlice River Healthcare Project	Americas & the Caribbean	Guyana	02/08/05	1,301	9	25	1,335	1,155,732	9,580
3955	Davis Memorial Hospital	Americas & the Caribbean	Guyana	02/22/05	1,291	492	-	1,783	368,580	22,668
3956	St. Joseph's Mercy Hospital	Americas & the Caribbean	Guyana	02/22/05	879	558	-	1,436	340,301	14,978
3957	New Amsterdam Hospital	Americas & the Caribbean	Guyana	03/01/05	513	2,463	-	2,976	218,160	29,119
3958	Port Mourant Hospital	Americas & the Caribbean	Guyana	03/01/05	689	1,133	-	1,822	227,852	22,875

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Statement 23 - Grants and allocations - non-cash													
Form 990, Part III													
Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served			
					Pharmaceuticals	Supplies	Equipment	Total	Total				
3959	Baritca Hospital	Americas & the Caribbean	Guyana	03/01/05	834	600	-	1,435	277,996	23,821			
3960	Suddie Hospital	Americas & the Caribbean	Guyana	03/01/05	1,044	839	-	1,883	329,258	15,845			
3961	Linden Hospital	Americas & the Caribbean	Guyana	03/01/05	634	1,120	-	1,753	242,762	17,037			
3799	Arcachon Hospital	Americas & the Caribbean	Haiti	04/28/04	3,052	-	2,700	5,752	42,011	5,988			
3888	New Hope Ministries	Americas & the Caribbean	Haiti	06/18/04	491	368	-	860	65,216	23,993			
3945	Christian Aid Ministries	Americas & the Caribbean	Haiti	07/29/04	8,647	602	-	9,249	353,441	26,145			
4010	Christian Aid Ministries	Americas & the Caribbean	Haiti	09/10/04	4,090	2,162	-	6,252	342,130	25,327			
4047	Christian Aid Ministries	Americas & the Caribbean	Haiti	10/14/04	5,587	150	-	5,737	1,372,128	20,924			
4043	Arcachon Hospital	Americas & the Caribbean	Haiti	10/20/04	6,761	2,234	-	8,996	2,227,350	141,017			
4085	Mouvman Peyizan Papay	Americas & the Caribbean	Haiti	12/20/04	592	714	281	1,587	114,274	18,979			
4127	Project Haiti	Americas & the Caribbean	Haiti	01/19/05	593	476	-	1,069	63,613	14,574			
4179	New Hope Ministries	Americas & the Caribbean	Haiti	01/19/05	658	286	-	944	87,831	12,916			
4305	Arcachon Hospital	Americas & the Caribbean	Haiti	03/16/05	6,577	1,296	3,000	10,873	1,263,254	78,758			
4346	Asile Communal	Americas & the Caribbean	Haiti	03/25/05	18	10	-	28	20,077	440			
3764	ESCUELA AGRICOLA PANAMERICANA ZAMORANO	Americas & the Caribbean	Honduras	04/09/04	681	656	400	1,737	63,032	39,534			
3847	International Aid	Americas & the Caribbean	Honduras	06/09/04	-	-	2,800	2,800	16,800	-			
4012	Hacienda Cristo Salva	Americas & the Caribbean	Honduras	10/22/04	447	-	-	447	31,056	2,434			
3993	Proyecto Aldea Global	Americas & the Caribbean	Honduras	12/13/04	2,182	2,689	200	5,070	182,315	160,911			
4296	Hacienda Cristo Salva	Americas & the Caribbean	Honduras	03/14/05	719	3	-	722	43,543	4,400			
4225	Dr. Polo Galindo Clinic	Americas & the Caribbean	Honduras	03/16/05	689	446	176	1,311	123,482	18,241			
3861	Missionaries of the Poor	Americas & the Caribbean	Jamaica	05/26/04	60	48	-	108	4,359	6,664			
3891	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	06/30/04	4,033	4,214	-	8,246	2,359,216	259,788			
3920	Jamaica Humanitarian Dental Mission	Americas & the Caribbean	Jamaica	07/08/04	57	106	-	163	7,196	20,242			
3935	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	08/09/04	10,757	6,950	-	17,708	1,578,471	315,188			
3969	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	08/25/04	480	480	-	480	338,496	7,200			
3994	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	09/17/04	8,301	7,381	-	15,682	4,797,817	362,817			
4031	Missionaries of the Poor	Americas & the Caribbean	Jamaica	10/01/04	28	-	-	28	7,443	106			
4029	Jamaica Partners	Americas & the Caribbean	Jamaica	10/15/04	364	-	-	364	30,742	2,501			
4056	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	10/27/04	10,329	16	-	10,345	2,527,779	98,736			
4135	Missionaries of the Poor	Americas & the Caribbean	Jamaica	12/23/04	34	15	-	49	1,992	354			
4152	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	01/20/05	5,221	3,001	-	8,222	2,202,702	184,972			
4275	Missionaries of the Poor	Americas & the Caribbean	Jamaica	03/01/05	28	-	-	28	95,389	842			
4267	Food for the Poor, Jamaica	Americas & the Caribbean	Jamaica	03/15/05	6,681	1	3,000	9,682	1,559,193	37,242			
3810	Juarez Eye Center	Americas & the Caribbean	Mexico	04/20/04	20	-	-	20	76,020	160			
3846	Centro de Salud Todos Santos	Americas & the Caribbean	Mexico	05/19/04	-	-	52	52	1,860	-			
3911	Centro de Salud Rural Bucerias	Americas & the Caribbean	Mexico	08/19/04	529	520	486	1,535	69,151	47,792			
3895	Dispensario de Ayuda Social, A. C.	Americas & the Caribbean	Mexico	11/05/04	318	138	426	882	39,509	7,502			
4054	Ciudad Obregon	Americas & the Caribbean	Mexico	11/11/04	1	45	15	61	429	1,121			
3999	Juarez Eye Center	Americas & the Caribbean	Mexico	11/19/04	298	491	40	829	29,143	23,548			
4187	Casa Clinica Convivencia Campesina	Americas & the Caribbean	Mexico	01/07/05	51	-	-	51	4,694	270			
4128	Potter's Clay	Americas & the Caribbean	Mexico	03/04/05	977	359	-	1,336	171,953	134,681			
4196	Mexican Medical	Americas & the Caribbean	Mexico	03/28/05	-	588	-	588	58,800	5,880			
4347	Baja Animal Sanctuary	Americas & the Caribbean	Mexico	03/29/05	-	406	-	406	13,333	405,500			
3790	AeroMedicos de Santa Barbara	Americas & the Caribbean	Mexico	03/31/05	292	353	48	693	23,177	9,169			
3853	Juarez Eye Center	Americas & the Caribbean	Mexico	03/31/05	-	133	-	133	4,426	5,739			
4330	Hendido del Club Rotario	Americas & the Caribbean	Mexico	03/31/05	8	24	-	32	1,638	1,628			
3768	Health Volunteers Overseas	Americas & the Caribbean	Mexico	04/01/04	-	18	-	18	4,500	-			
3701	Caritas de Nicaragua	Americas & the Caribbean	Nicaragua	04/21/04	921	266	344	1,530	88,687	35,287			
3872	American Nicaraguan Foundation/MINSA	Americas & the Caribbean	Nicaragua	06/08/04	610	-	-	610	170,284	52,876			
3900	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	06/30/04	154	22	5	181	7,249	3,587			
3949	American Nicaraguan Foundation/MINSA	Americas & the Caribbean	Nicaragua	08/12/04	16,307	6,515	-	22,822	4,634,669	360,141			
3933	Wisconsin/Nicaragua Partners of the Americas	Americas & the Caribbean	Nicaragua	08/25/04	770	-	-	770	8,250	165,000			
4013	Nicaraguan Children's Fund	Americas & the Caribbean	Nicaragua	09/23/04	77	-	-	77	2,081	2,087			

Direct Relief International		Partner		Region		Country		Date Shipped		Pharmaceuticals		Weights		Equipment		Values		People Served	
For the fiscal year ending March 31, 2005		Freedom and Peace Trust / Iraq MH		Asia		Iraq		12/22/04		176		274		80		175,417		13,404	
Statement 23 - Grants and allocations - non-cash		Muang Sing Hospital		Asia		Laos		07/29/04		-		16		2		511		527	
Form 990, Part III		Village Veterinary Worker Project		Asia		Laos		10/19/04		-		440		-		14,467		440,000	
		Mahosot Hospital		Asia		Laos		12/17/04		-		-		25		318			
		Muang Sing Hospital		Asia		Laos		02/04/05		542		1,199		1,615		3,356		27,394	
		GTZ		Asia		Laos		02/04/05		427		752		130		1,310		115,923	
		Mahosot Hospital		Asia		Laos		03/29/05		-		8		37		45		250	
		Tibetan Refugee Reception Center		Asia		Nepal		05/19/04		26		1		7		34		332	
		Maiti Nepal		Asia		Nepal		10/15/04		28		-		-		28		24	
		Dorae Children's Home		Asia		North Korea		10/18/04		1,514		550		-		2,064		12,340	
		Bethania Hospital		Asia		Pakistan		08/11/04		1,164		3,157		2,240		6,561		84,554	
		Dr. Jose Locsin Memorial Hospital		Asia		Philippines		04/28/04		-		-		220		220		341	
		Reyes-Villanueva Medical Relief		Asia		Philippines		11/19/04		265		224		10		499		6,376	
		St. John of God Clinic		Asia		South Korea		06/19/04		2,134		208		-		2,342		3,731	
		St. John of God Clinic		Asia		South Korea		12/02/04		165		647		-		812		9,348	
		Damascus Public Hospital		Asia		Syrian Arab Republic		03/14/05		-		1		-		1		200	
		Hill Tribe Clinics		Asia		Thailand		11/01/04		312		-		-		312		2,441	
		St. John Eye Hospital		Asia		West Bank/Gaza		07/27/04		384		1,960		40		2,384		9,451	
		ANERA		Asia		West Bank/Gaza		09/27/04		1,608		794		38		2,440		74,041	
		Subtotal - Asia				Number of shipments		52		69,612		37,593		34,610		\$ 12,297,466		2,345,755	
		Asia - Tsunami relief																	
		3934 Good Samaritan Social Service Society		Asia		India		12/29/04		1,299		1,287		-		2,586		599,117	
		4172 Rural Institute of Development Education		Asia		India		01/04/05		3,926		2,439		-		6,365		1,621,348	
		4177 Society For Service To Voluntary Agencies		Asia		India		01/07/05		3,106		2,764		454		6,324		1,462,566	
		4221 Hyderabad Eye Institute		Asia		India		01/21/05		-		-		60		60		12,100	
		4064 Pasam Trust		Asia		India		01/31/05		1,215		-		-		1,215		280,956	
		4222 M/s. Mata Amritanandamayi Math		Asia		India		02/02/05		22,990		2,386		26		25,402		200,010	
		4236 Hindu Mission Hospital		Asia		India		02/17/05		24		-		-		24		18,538	
		4334 Society For Service To Voluntary Agencies		Asia		Indonesia		03/25/05		4,609		2,922		702		8,233		1,410,547	
		4175 Surf Aid International		Asia		Indonesia		12/31/04		102		36		11		149		66,787	
		4181 Surf Aid International		Asia		Indonesia		01/07/05		495		541		7		541		85,404	
		4186 International Medical Corps - Indonesia		Asia		Indonesia		01/14/05		6,393		5,706		3,069		15,168		1,136,456	
		4197 Tsunami Disaster Task Force		Asia		Indonesia		01/17/05		34		-		34		34		11,884	
		4256 Children's Project		Asia		Indonesia		02/11/05		97		53		149		1,289		4,268	
		4242 International Medical Corps - Indonesia		Asia		Indonesia		02/16/05		11		-		-		11		3,741	
		4265 International Relief & Development		Asia		Indonesia		02/25/05		4,162		5,050		63		9,275		250,776	
		4194 International Organization for Migration		Asia		Indonesia		03/04/05		18,242		25,156		2,202		45,599		1,606,432	
		4294 Yayasan Kasih Peduli Masyarakat Indonesia		Asia		Indonesia		03/17/05		21,825		1,021		-		22,846		4,712,890	
		4353 Relief Camps		Asia		Indonesia		03/30/05		300		40		-		340		107,860	
		4333 Hobawawi Medical Clinic		Asia		Indonesia		03/31/05		484		1		-		486		39,022	
		4168 VeAhavta		Asia		Sri Lanka		12/28/04		67		38		10		115		74,625	
		4169 VeAhavta		Asia		Sri Lanka		12/29/04		89		78		-		167		106,292	
		4170 Sri Lankan Ministry of Healthcare		Asia		Sri Lanka		12/31/04		-		3,175		-		3,175		16,537	
		4171 Sarvodaya HQ		Asia		Sri Lanka		12/31/04		2,449		2,015		-		4,464		31,237	
		4173 Sri Lankan Ministry of Healthcare		Asia		Sri Lanka		01/03/05		5,286		7,046		-		12,331		677,871	
		4178 Sri Lankan Ministry of Healthcare		Asia		Sri Lanka		01/04/05		809		-		-		809		499,971	
		4183 Sarvodaya HQ		Asia		Sri Lanka		01/05/05		27		-		-		27		41,667	
		4185 VeAhavta		Asia		Sri Lanka		01/07/05		35		-		-		35		22,029	
		4235 Church on The Way		Asia		Sri Lanka		02/02/05		1,016		422		-		1,438		191,474	
		4254 Sri Lanka Diabetes Program		Asia		Sri Lanka		02/11/05		-		20		-		20		3,071	
		4243 International Medical Corps-Sri Lanka		Asia		Sri Lanka		02/25/05		11		-		-		11		3,741	

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For the fiscal year ending March 31, 2005													
Statement 29 - Grants and allocations - non-cash													
Form 990, Part III													
Shipment #	Partner	Region	Country	Date Shipped	Pharmaceuticals	Supplies	Equipment	Total	Values Total	People Served			
4301	Sri Lankan Ministry of Healthcare	Asia	Sri Lanka	03/31/05	7,586	2,245	47	9,878	2,558,840	88,054			
	Subtotal - Asia - Tsunami relief		Number of shipments	31	106,688	63,938	6,652	177,277	\$ 21,819,792	2,941,348			
	Medical kits for travelling physicians		Various countries	99	1,908	2	-	1,910	2,123,463	26,736			
4037	Angioneurology Clinic & Research Center	Other	Armenia	10/20/04	1,203	1,239	-	2,442	\$ 1,139,450	207,515			
3777	Nursing Home Consortium	Other	Estonia	05/14/04	2,976	9,900	160	13,035	186,770	247,808			
3820	Loloma Foundation	Other	Fiji	05/11/04	459	324	200	983	33,983	10,394			
3867	Christian Aid Ministries Romania	Other	Romania	05/26/04	703	1,012	-	1,715	359,642	31,305			
4147	Christian Aid Ministries Romania	Other	Romania	12/29/04	2,253	1,940	-	4,193	957,113	42,279			
3893	Rohatyn Central District Hospital	Other	Ukraine	08/13/04	-	3,675	487	4,162	112,409	103,973			
4091	Loloma Foundation	Other	Vanuatu	11/22/04	7	271	-	278	4,442	14,826			
	Subtotal - Other		Number of shipments	7	7,601	18,361	847	26,809	\$ 2,793,810	658,100			
3798	Jain Medical Awareness Center	USA	USA	04/14/04	-	-	454	454	\$ 1,750	-			
3805	North County Health Services	USA	USA	04/23/04	4,548	-	-	4,548	175,027	3,675			
3807	Community Health Centers of the Central Coast	USA	USA	04/23/04	569	-	-	569	101,261	2,190			
3812	Community Health Alliance of Pasadena	USA	USA	04/29/04	104	-	-	104	44,423	833			
3841	Clinica de Tolosa	USA	USA	05/06/04	-	-	3	3	100	-			
3842	Community Health Centers of the Central Coast	USA	USA	05/06/04	-	-	10	10	800	-			
3811	Cleaver Family Wellness Clinic	USA	USA	05/07/04	61	-	-	61	31,630	537			
3823	Santa Barbara Neighborhood Clinics	USA	USA	05/11/04	145	-	-	145	41,920	1,018			
3814	Asian Pacific Health Care Venture, Inc.	USA	USA	05/13/04	551	-	-	551	272,866	4,715			
3825	Venice Family Free Clinic	USA	USA	05/13/04	1,233	-	-	1,233	23,052	416			
3832	AltMed Health Services	USA	USA	05/13/04	1,316	-	-	1,316	4,890	301			
3804	Comprehensive Health Centers	USA	USA	05/17/04	86	-	-	86	36,638	763			
3813	Los Angeles Free Clinic	USA	USA	05/17/04	83	-	-	83	41,995	923			
3817	T.H.E. Clinic, Inc.	USA	USA	05/17/04	89	-	-	89	44,777	825			
3835	Westside Family Health Center	USA	USA	05/17/04	111	-	-	111	59,297	1,609			
3836	American Indian Healing Center	USA	USA	05/17/04	29	-	-	29	13,057	288			
3839	Health Volunteers Overseas	USA	USA	05/17/04	-	250	5	255	14,477	1,000			
3849	Tarzana Treatment Centers	USA	USA	05/17/04	187	-	-	187	77,707	1,267			
3854	Los Angeles Mission Community Clinic	USA	USA	05/17/04	30	-	-	30	14,572	363			
3860	Bell Gardens Family Medical Center	USA	USA	05/17/04	31	-	-	31	15,926	268			
3863	JWCH Institute, Inc., Medical Clinic at Weingart	USA	USA	05/17/04	78	-	-	78	41,857	1,200			
3864	Mission City Community Network, Inc.	USA	USA	05/20/04	91	-	-	91	36,662	912			
3866	Valley Community Clinic	USA	USA	05/20/04	1	-	-	1	1,106	1			
3815	The Children's Clinic	USA	USA	05/21/04	489	-	-	489	209,730	4,522			
3818	St. John's Well Child and Family Center	USA	USA	05/21/04	310	-	-	310	142,653	3,198			
3837	Imperial Beach Health Center	USA	USA	05/21/04	29	-	-	29	13,238	288			
3855	San Ysidro Comm. Health Center	USA	USA	05/21/04	770	-	-	770	33,723	601			
3834	Southern Indian Health Council, Inc.	USA	USA	05/26/04	29	-	-	29	12,967	288			
3848	Eisner Pediatric & Family Medical Center	USA	USA	05/26/04	53	-	-	53	20,918	528			
3828	Indian Health Council, Inc.	USA	USA	05/27/04	596	-	-	596	260,062	6,761			
3850	Nhan Hoa Comprehensive Health Care Clinic	USA	USA	05/27/04	16	-	-	16	8,070	284			
3845	Mendocino Community Health Clinics, Inc.	USA	USA	06/04/04	46	-	-	46	20,679	582			
3870	Ravenswood Family Health Center	USA	USA	06/04/04	51	-	-	51	22,403	630			
3874	Darrin M. Camarena Health Centers, Inc.	USA	USA	06/04/04	48	-	-	48	19,193	480			
3875	Taft Community Medical & Dental Center	USA	USA	06/04/04	53	-	-	53	20,918	528			
3877	South Central Family Health Center	USA	USA	06/04/04	62	-	-	62	41,474	520			
3878	KHEIR	USA	USA	06/04/04	10	-	-	10	5,082	63			

Direct Relief International

For the fiscal year ending March 31, 2005
 Statement 23 - Grants and allocations - non-cash
 Form 990, Part III

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Shipment #	Partner	Region	Country	Date Shipped	Weights			Values		People Served
					Pharmaceuticals	Supplies	Equipment	Total	Total	
3887	Mendocino Coast Clinics	USA	USA	06/09/04	5	-	-	5	1,725	48
3898	Inland Behavioral Health and Services	USA	USA	06/18/04	51	-	-	51	22,403	630
3901	Valley Health Team, Inc.	USA	USA	06/18/04	70	-	-	70	40,140	1,088
3903	Sierra Health Center	USA	USA	06/23/04	46	-	-	46	20,486	538
3905	Laguna Beach Community Clinic	USA	USA	06/23/04	43	-	-	43	20,102	388
3906	Community Care Health Centers	USA	USA	06/23/04	8	-	-	8	3,925	84
3912	Camino Health Center	USA	USA	06/23/04	75	-	-	75	38,977	782
3915	Share Our Selves Free Medical Clinic	USA	USA	07/02/04	14	-	-	14	8,064	144
3926	Trinity Baptist Church	USA	USA	07/02/04	-	37	-	37	988	44,003
3927	Santa Barbara Foodbank	USA	USA	07/08/04	-	3,960	-	3,960	15,840	1,584
3940	Carrillo Family Dental Clinic	USA	USA	07/15/04	-	0	-	0	525	1,000
3946	Los Angeles County Fire Department	USA	USA	07/21/04	69	-	-	69	5,043	-
3963	Carrillo Family Dental Clinic	USA	USA	07/29/04	-	353	-	353	7,316	357,125
3950	Tulare Community Health Clinic	USA	USA	08/02/04	32	-	-	32	53,027	26,500
3954	Asian Pacific Health Care Ventures, Inc.	USA	USA	08/02/04	29	-	-	29	48,024	24,000
3965	Clinica Sierra Vista	USA	USA	08/02/04	107	-	-	107	91,603	25,020
4017	Clinica Msr. Oscar A. Romero	USA	USA	09/20/04	-	103	-	103	1,189	2,916
4023	Asian Pacific Health Care Ventures, Inc.	USA	USA	09/21/04	-	67	-	67	864	1,716
4024	South Central Family Health Center	USA	USA	09/21/04	-	22	-	22	486	-
4038	Westside Family Health Center	USA	USA	10/07/04	-	44	-	44	774	788
4034	Valley Community Clinic	USA	USA	10/08/04	-	273	-	273	2,659	8,680
4042	The Children's Clinic	USA	USA	10/08/04	-	150	-	150	1,261	5,000
4049	Harbor Free Clinic	USA	USA	10/15/04	-	172	-	172	1,747	5,216
4050	Westside Family Health Center	USA	USA	10/15/04	1	-	-	1	239	250
4048	Santa Barbara Neighborhood Clinics	USA	USA	10/22/04	6	208	-	214	4,939	9,416
4065	Clinica Msr. Oscar A. Romero	USA	USA	10/28/04	10	-	-	10	4,779	5,000
4063	Tarzana Treatment Centers	USA	USA	11/01/04	-	42	-	42	883	560
4066	Harbor Free Clinic	USA	USA	11/01/04	0	-	-	0	96	100
4067	American Indian Healing Center	USA	USA	11/01/04	0	-	-	0	96	100
4069	Bell Gardens Family Medical Center	USA	USA	11/01/04	-	124	-	124	1,507	3,384
4070	Central City Community Clinic	USA	USA	11/01/04	-	82	-	82	792	2,572
4072	Valley Community Clinic	USA	USA	11/01/04	2	-	-	2	956	1,000
4073	Cleaver Family Wellness Clinic	USA	USA	11/01/04	0	24	-	24	402	722
4076	Los Angeles Free Clinic	USA	USA	11/01/04	1	25	-	26	563	922
4080	South Central Family Health Center	USA	USA	11/01/04	1	15	-	16	700	1,100
4081	The Children's Clinic	USA	USA	11/01/04	1	22	-	23	1,059	816
4082	Asian Pacific Health Care Ventures, Inc.	USA	USA	11/02/04	-	51	-	51	451	1,700
4092	Sierra Health Center	USA	USA	11/11/04	-	52	-	52	745	1,236
4100	Nhan Hoc Comprehensive Health Care Clinic	USA	USA	11/11/04	1	116	-	117	2,004	3,440
4105	VNCOC - Asian Health Center	USA	USA	11/16/04	0	39	-	39	528	1,222
4108	Community Care Health Centers	USA	USA	11/19/04	10	51	-	61	5,234	6,702
4111	Los Angeles Free Clinic	USA	USA	11/19/04	-	30	-	30	461	674
4116	Neighborhood Healthcare	USA	USA	12/03/04	0	30	-	30	443	1,200
4123	Operation Samahan Community Medical Center	USA	USA	12/03/04	1	134	-	135	2,217	3,962
4124	La Maestra Family Clinic, Inc.	USA	USA	12/09/04	1	135	-	136	2,037	3,792
4126	North County Health Services	USA	USA	12/09/04	5	364	-	369	7,996	10,420
4129	San Diego American Indian Health Center	USA	USA	12/09/04	0	22	-	22	336	622
4133	Community Health Centers of the Central Coast	USA	USA	12/14/04	39	-	-	39	31,314	3,900
4136	Mendocino Community Health Clinics, Inc.	USA	USA	12/14/04	2	-	-	2	1,044	130
4138	Camino Health Center	USA	USA	12/14/04	1	-	-	1	1,350	255
4139	Share Our Selves Free Medical Clinic	USA	USA	12/14/04	1	-	-	1	1,044	130
4142	Asian Pacific Health Care Ventures, Inc.	USA	USA	12/22/04	10	-	-	10	8,910	675
4143	Laguna Beach Community Clinic	USA	USA	12/22/04	13	-	-	13	10,438	1,300

Direct Relief International		FEIN: 95-1831116						
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Statement 23 - Grants and allocations - non-cash								
Form 990, Part III								
Shipment #	Partner	Region	Country	Weights			Values	
				Pharmaceuticals	Supplies	Equipment	Total	People Served
4144	Los Angeles Free Clinic	USA	USA	10	-	-	4,891	2,000
4146	Mobile Medical Office	USA	USA	3	-	-	2,088	260
4148	Los Angeles Mission Community Clinic	USA	USA	5	-	-	3,743	640
4149	American Indian Healing Center	USA	USA	1	-	-	611	250
4150	Westside Family Health Center	USA	USA	4	-	-	3,691	25
4156	Northeast Valley Health Corporation	USA	USA	4	-	-	4,429	30
4158	La Maestra Family Clinic, Inc.	USA	USA	4	-	-	3,131	390
4159	KHEIR	USA	USA	3	-	-	2,088	260
4160	Chinatown Service Center Family Health	USA	USA	4	-	-	3,996	150
4161	Imperial Beach Health Center	USA	USA	3	-	-	3,258	145
4162	Bell Gardens Family Medical Center	USA	USA	4	-	-	2,699	510
4163	Haight Ashbury Free Medical Clinic	USA	USA	60	-	-	49,439	5,375
4166	Clinica Sierra Vista	USA	USA	40	-	-	42,072	285
4199	Santa Barbara Neighborhood Clinics	USA	USA	73	-	-	10,922	824
4224	American Red Cross	USA	USA	16	3	-	145	232
4200	Mobile Medical Office	USA	USA	105	-	-	50,468	980
4201	Harbor Free Clinic	USA	USA	58	-	-	41,470	656
4202	Asian Pacific Health Care Venture, Inc.	USA	USA	203	-	-	167,892	1,624
4203	St. Anthony Free Medical Clinic	USA	USA	57	-	-	16,024	669
4204	Sierra Health Center	USA	USA	105	-	-	50,468	980
4205	Neighborhood Healthcare	USA	USA	112	-	-	122,550	612
4206	Share Our Selves Free Medical Clinic	USA	USA	29	-	-	14,584	264
4207	North County Health Services	USA	USA	223	-	-	307,247	768
4208	Indian Health Council, Inc.	USA	USA	14	-	-	3,914	144
4209	Westside Family Health Center	USA	USA	91	-	-	39,797	860
4210	La Amistad de Jose Family Health Center	USA	USA	14	-	-	3,914	144
4214	Ravenswood Family Health Center	USA	USA	25	-	-	9,942	146
4215	La Maestra Family Clinic, Inc.	USA	USA	91	-	-	46,554	836
4212	Clinica Sierra Vista	USA	USA	260	60	-	88,055	5,324
4212	American Indian Healing Center	USA	USA	50	-	-	33,958	216
4216	Central City Community Clinic	USA	USA	32	-	-	39,545	156
4217	Mendocino Community Health Clinics, Inc.	USA	USA	27	-	-	2,727	501
4218	JWCH Institute, Inc., Medical Clinic at Weingart	USA	USA	39	-	-	2,888	750
4219	Vista Community Clinic	USA	USA	1	60	-	1,038	2,500
4220	Mission City Community Network, Inc.	USA	USA	14	-	-	10,670	120
4230	Valley Community Clinic	USA	USA	-	15	-	182	500
4240	Asian Health Services, Inc.	USA	USA	10	78	-	5,446	7,600
4213	Bell Gardens Family Medical Center	USA	USA	160	-	-	99,600	1,365
4262	Globus / Dream Weaver Medical	USA	USA	45	-	-	630	900
4279	Darin M. Camarena Health Centers, Inc.	USA	USA	48	-	-	113,748	1,104
4282	Tarzana Treatment Centers	USA	USA	183	-	-	52,973	1,470
4283	The Children's Clinic	USA	USA	44	-	-	18,675	444
4284	Comprehensive Health Centers	USA	USA	8	-	-	3,750	150
4280	Clinica Sierra Vista	USA	USA	33	150	-	73,748	5,930
4285	Neighborhood Healthcare	USA	USA	61	-	-	79,583	846
4286	Community Health Centers of the Central Coast	USA	USA	16	-	-	7,501	300
4287	Chinatown Service Center Family Health	USA	USA	17	-	-	64,987	630
4288	Los Angeles Free Clinic	USA	USA	31	-	-	15,001	600
4289	Asian Pacific Health Care Venture, Inc.	USA	USA	88	-	-	291,836	3,252
4290	Bell Gardens Family Medical Center	USA	USA	92	-	-	130,258	1,548
4291	Westside Family Health Center	USA	USA	48	-	-	113,748	1,104
4292	Northeast Valley Health Corporation	USA	USA	16	-	-	7,501	300
4293	La Maestra Family Clinic, Inc.	USA	USA	54	-	-	77,746	924

Direct Relief International		FEIN: 95-1831116									
For the fiscal year ending March 31, 2005											
Statement 23 - Grants and allocations - non-cash											
Form 990, Part III											
Shipment #	Partner	Region	Country	Date Shipped	Pharmaceuticals		Weights		Values		People Served
					Supplies	Equipment	Supplies	Equipment	Total	Total	
4303	Camino Health Center	USA	USA	03/17/05	256	-	-	256	-	654,087	5,820
4317	Venice Family Free Clinic	USA	USA	03/17/05	147	-	-	147	-	200,176	2,094
4320	Valley Community Clinic	USA	USA	03/17/05	250	-	-	250	-	588,741	5,520
4323	Family Health Care Network	USA	USA	03/17/05	576	-	-	576	-	180,187	2,880
4281	Santa Barbara Neighborhood Clinics	USA	USA	03/18/05	104	-	-	104	-	92,015	1,062
4302	Community Care Health Centers	USA	USA	03/18/05	22	-	-	22	-	9,338	222
4310	New Life Mobile Medical Clinic	USA	USA	03/18/05	131	-	-	131	-	397,268	3,468
4312	Sierra Health Center	USA	USA	03/18/05	133	-	-	133	-	242,421	2,502
4313	Harbor Free Clinic	USA	USA	03/18/05	181	-	-	181	-	44,816	1,014
4314	Cleaver Family Wellness Clinic	USA	USA	03/18/05	53	-	-	53	-	116,248	1,204
4315	Laguna Beach Community Clinic	USA	USA	03/18/05	56	-	-	56	-	117,499	1,254
4316	Westside Neighborhood Clinic	USA	USA	03/18/05	19	-	-	19	-	104,739	960
4318	Mendocino Community Health Clinics, Inc.	USA	USA	03/18/05	8	-	-	8	-	3,750	150
4319	Inland Behavioral Health and Services	USA	USA	03/18/05	8	-	-	8	-	3,750	150
4321	Haight Ashbury Free Medical Clinic	USA	USA	03/18/05	8	-	-	8	-	3,750	150
4322	Share Our Selves Free Medical Clinic	USA	USA	03/18/05	34	-	-	34	-	64,659	552
4329	Chinatown Service Center Family Health	USA	USA	03/18/05	7	-	-	7	-	5,335	60
4331	South Central Family Health Center	USA	USA	03/18/05	32	-	-	32	-	11,677	174
4336	American Indian Healing Center	USA	USA	03/18/05	14	-	-	14	-	7,463	95
4337	Westside Family Health Center	USA	USA	03/18/05	2	-	-	2	-	1,778	20
4348	San Ysidro Comm. Health Center	USA	USA	03/24/05	304	-	-	304	-	214,498	2,306
3797	Healthy Smiles Program	USA	USA	03/30/05	-	7,905	-	-	7,905	27,380	14,592
4002	Summer & Holiday Packs	USA	USA	03/30/05	-	14,528	-	-	14,528	72,835	97,822
4238	Health Linkages Program	USA	USA	03/30/05	-	10	-	-	10	450	1,920
4361	Globus / Dream Weaver Medical	USA	USA	03/31/05	-	5,790	13,818	-	19,608	271,562	2,479,520
	Subtotal - USA		Number of shipments	168	17,640	35,594	14,290	67,524	\$ 8,171,872	3,301,249	
	Total - all shipments				497,293	377,909	164,948	1,040,151	\$ 119,419,491	22,154,565	

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

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

Direct Relief International			FEIN:	95-1831116
For the fiscal year ending March 31, 2005				
Statement 25 - List of Officers, Directors, Trustees and Key Employees				
Form 990, Part V				
Name and Address	Title and Time devoted to position (per week)	Compensation	Contributions to Employee Benefit Plans	Expense Acct. & Other Allowances
Carolyn Amory	Director	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Bruce Anticouni	Director	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Gilbert Ashor, M.D.	Director	\$ -	\$ -	\$ -
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				
Frederick P. Burrows	Director	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Kenneth Coates	Treasurer	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Morgan Clendenen	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				
Thomas H. Dittmer	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				
Stanley C. Hatch	Vice-Chairman	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Brett Hodges	Director	\$ -	\$ -	\$ -
27 So. La Patera Lane	5			
Santa Barbara, CA 93117				
Tara Holbrook	Chair	\$ -	\$ -	\$ -
27 So. La Patera Lane	10			
Santa Barbara, CA 93117				

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

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

Direct Relief International
For the fiscal year ending March 31, 2005
Statement 27 - Depreciation schedule
Form 990, Part II

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

Direct Relief International
For the fiscal year ending March 31, 2005
Statement 27 - Depreciation schedule
Form 990, Part II

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

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