

Return of Organization Exempt From Income Tax

2001

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 2001 calendar year, or tax year beginning 07/01, 2001, and ending 06/30/2002

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICARES FOUNDATION, INC	D Employer identification number 06-1008595
	Please use IRS label or print or type See Specific Instructions	E Telephone number (203) 972-5500
	Number and street (or P O box if mail is not delivered to street address) Room/suite	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
	City or town state or country, and ZIP + 4 NEW CANAAN, CT 06840	

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

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If Yes enter number of affiliates ▶

H(c) Are all affiliates included? Yes No (If No attach a list See instructions)

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

I Enter 4 digit GEN ▶

M Check if the organization is not required to attach Sch B (Form 990 990-EZ or 990-PF)

G Web site **WWW.AMERICARES.ORG**

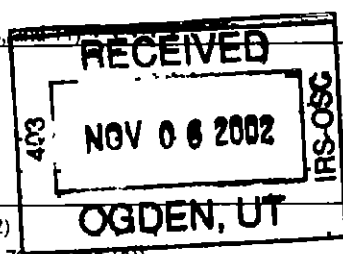
J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

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 ▶ **415,112,323**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1 Contributions, gifts, grants, and similar amounts received STMT 1			
	a Direct public support	1a	412,256,608	
	b Indirect public support	1b	432,465	
	c Government contributions (grants)	1c	158,678	
	d Total (add lines 1a through 1c) (cash \$ <u>26,751,247</u> noncash \$ <u>386,096,504</u>)	1d		412,847,751
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		337,519
	5 Dividends and interest from securities	5		321,414
	6 a Gross rents	6a		
	b Less rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7 Other investment income (describe ▶)	7			
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a	1,291,718	
	(B) Other	8a	1,256	
	b Less cost or other basis and sales expenses	8b	1,309,787	
	c Gain or (loss) (attach schedule)	8c	-18,069	1,256
d Net gain or (loss) (combine line 8c columns (A) and (B))	8d		-16,813	
9 Special events and activities (attach schedule)				
a Gross revenue (not including \$ <u>484,349</u> of contributions reported on line 1a) STMT 2 STMT 3	9a	312,005		
b Less direct expenses other than fundraising expenses	9b	312,005		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances	10a			
b Less cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11		660	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		413,490,531	
Expenses	13 Program services (from line 44, column (B))	13		416,039,548
	14 Management and general (from line 44, column (C))	14		2,593,357
	15 Fundraising (from line 44, column (D))	15		3,356,915
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17		421,989,820
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		-8,499,289	
19 Net assets or fund balances at beginning of year (from line 75, column (A))	19		61,302,604	
20 Other changes in net assets or fund balances (attach explanation) STMT 4	20		-1,969,775	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		50,833,540	



For Paperwork Reduction Act Notice, see the separate instructions

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 21.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ^{4A} (cash \$ 9,006,000 noncash \$378,835,192)	22 387,841,182	387,841,182		
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 912,970	400,733	469,451	42,786
26 Other salaries and wages	26 2,027,816	792,314	694,432	541,070
27 Pension plan contributions	27 89,397	33,024	44,962	11,411
28 Other employee benefits	28 390,904	125,580	179,354	85,970
29 Payroll taxes	29 211,417	87,780	74,054	49,583
30 Professional fundraising fees	30 121,741			121,741
31 Accounting fees	31 62,547		62,547	
32 Legal fees	32 307,824		307,824	
33 Supplies	33 58,672	18,275	27,344	13,053
34 Telephone	34 142,171	60,400	55,657	26,114
35 Postage and shipping	35 9,640,835	8,613,081	21,189	1,006,565
36 Occupancy	36 512,127	246,200	143,271	122,656
37 Equipment rental and maintenance	37 149,812	51,197	65,949	32,666
38 Printing and publications	38 833,787	8,196	31,668	793,923
39 Travel	39 236,169	206,590	18,203	11,376
40 Conferences, conventions, and meetings	40 6,865	5,340	105	1,420
41 Interest	41 7,133			7,133
42 Depreciation, depletion, etc. (attach schedule) ^{4B}	42 84,185	34,749	25,804	23,632
43 Other expenses not covered above (itemize) ⁵ STMT 5	43a 18,352,266	17,514,907	371,543	465,816
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 13-15.	44 421,989,820	416,039,548	2,593,357	3,356,915

Joint Costs Check if you are following SOP 98-2

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

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

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 24)

What is the organization's primary exempt purpose? ⁶ STMT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)
a STMT 7 ----- ----- ----- (Grants and allocations \$ 145,118,029)	165,439,484
b STMT 7 ----- ----- ----- (Grants and allocations \$)	558,044
c WORKS WITH PHARMACEUTICAL COMPANIES TO MAKE PRESCRIPTION MEDICATIONS AVAILABLE TO PATIENTS WHO OTHERWISE WOULD NOT BE ABLE TO AFFORD THEM ----- (Grants and allocations \$ 233,717,153)	241,060,020
d CONTRIBUTES TO CHARITABLE ORGANIZATIONS WHO PROVIDE AID TO VICTIMS OF 9/11 DISASTER ----- (Grants and allocations \$ 9,006,000)	8,982,000
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44 column (B) Program services)	416,039,548

Part IV Balance Sheets (See Specific Instructions on page 24)

Note <i>Where required attached schedules and amounts within the description column should be for end-of-year amounts only</i>		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	4,048,720	46	2,164,742
	47a Accounts receivable	47a 1,224,770		
	b Less allowance for doubtful accounts	47b	47c	1,224,770
	48a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	49,521,236	52	31,726,972
	53 Prepaid expenses and deferred charges	97,203	53	91,348
	54 Investments - securities (attach schedule) STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	15,088,581	54	15,161,960
	55a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation (attach schedule)	55b	55c	
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment basis	57a 620,637			
b Less accumulated depreciation (attach schedule) *	57b 277,459	57c	343,178	
58 Other assets (describe <input type="checkbox"/> STMT 9)	404,580	58	402,200	
59 Total assets (add lines 45 through 58) (must equal line 74)	70,828,213	59	51,115,170	
Liabilities	60 Accounts payable and accrued expenses	9,471,196	60	214,708
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
65 Other liabilities (describe <input type="checkbox"/> STMT 10)	54,413	65	66,922	
66 Total liabilities (add lines 60 through 65)	9,525,609	66	281,630	
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	38,399,479	67	32,575,398
	68 Temporarily restricted	22,903,125	68	18,258,142
	69 Permanently restricted		69	
	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, and column (B) must equal line 21)	61,302,604	73	50,833,540
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	70,828,213	74	51,115,170

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 26)

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	<u>412,614,534</u>
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ <u>-1,969,775</u>		
(2)	Donated services and use of facilities \$ <u>781,573</u>		
(3)	Recoveries of prior year grants \$ _____		
(4)	Other (specify) _____		
	STMT 11 \$ <u>312,205</u>		
	Add amounts on lines (1) through (4) ▶	b	<u>-875,997</u>
c	Line a minus line b ▶	c	<u>413,490,531</u>
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	<u>413,490,531</u>

a	Total expenses and losses per audited financial statements ▶	a	<u>423,083,598</u>
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$ <u>781,573</u>		
(2)	Prior year adjustments reported on line 20 Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ _____		
(4)	Other (specify) _____		
	STMT 12 \$ <u>312,205</u>		
	Add amounts on lines (1) through (4) ▶	b	<u>1,093,778</u>
c	Line a minus line b ▶	c	<u>421,989,820</u>
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	<u>421,989,820.</u>

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE ATTACHED SCHEDULE				
		912,970	118,485	

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 Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27)

		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	76	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	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
	b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes" attach a statement	79	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?	80a	X
	b If "Yes," enter the name of the organization AMERICARES FREE CLINICS, INC CAMP AMERIKIDS, INC and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditure. See line 81 instructions	81a	
	b Did the organization file Form 1120-POL for this year?	81b	N/A
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?	82a	X
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	781,573
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	85b	N/A
	c Dues, assessments, and similar amounts from members	85c	N/A
	d Section 162(e) lobbying and political expenditures	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
	g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	N/A
	b Gross receipts included on line 12 for public use of club facilities	86b	N/A
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a	N/A
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 NONE , section 4912 NONE , section 4955 NONE		
	b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A
90a	List the states with which a copy of this return is filed ALL STATES		
	b Number of employees employed in the pay period that includes March 12, 2001 (See instructions)	90b	52
91	The books are in care of WILLIAM S POST, CFO Telephone no 203-972-5500 Located at 161 CHERRY STREET, NEW CANAAN, CT ZIP + 4 06840		
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 Specific Instructions on page 32)

	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 _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	337,519	
96 Dividends and interest from securities			14	321,414	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-16,813	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b MISCELLANEOUS			01	660	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				642,780	
105 Total (add line 104, columns (B), (D) and (E))				642,780	

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 Specific Instructions on page 32)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

(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)

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.

Please *W. Maria A. Port* Date 10/23/02

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

2001

Supplementary Information - (See separate instructions)

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

Employer identification number

AMERICARES FOUNDATION, INC

06-1008595

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>KRISTINE W WRAY</u> 161 CHERRY STREET NEW CANAAN, CT 06840	DIR IS 50+	97,150	23,127	
<u>ELIZABETH A GRIFFIN</u> 161 CHERRY STREET NEW CANAAN, CT 06840	DIR COMMUN 50+	84,100	12,514	
<u>DENNIS G BROWN, JR</u> 161 CHERRY STREET NEW CANAAN, CT 06840	EXEC DIR HOMEFRONT 50+	67,750	4,751	
<u>ROSEMARY PIERNE</u> 161 CHERRY STREET NEW CANAAN, CT 06840	MGR PATIENT AS'T PGM 50+	64,091	4,532	
<u>MARY REID SCHNEIDER</u> 161 CHERRY STREET NEW CANAAN, CT 06840	MGR CREATIVE SERV 50+	69,539	14,562	
Total number of other employees paid over \$50 000	▶ NONE			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>RUCCI, BURNHAM, CORTA & EDELBERG</u> PO BOX 1107, DARIEN, CT 06820	LEGAL & CONSULTING	214,708
<u>GRISWOLD AND GRISWOLD</u> 342 COMMERCE STREET, ALEXANDRIA, VA 22314	FUNDRAISING CONSLTS	121,741
Total number of others receiving over \$50 000 for professional services	▶ NONE	

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

Schedule A (Form 990 or 990-EZ) 2001

Part III Statements About Activities (See page 2 of the 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 legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amount on line 38, Part VI-A or line i or Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year has the organization either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes" attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		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
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		X
4	Do you have a section 403(b) annuity plan for your employees?	X	
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.			

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11 a 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.)
- 11 b 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 page 5 of the 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 page 6 of the instructions.)

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

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

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	462998279	324948880	263777423	201526289	1253250871
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	1,846,096	418,572	198,850	196,691	2,660,209
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					
23 Total of lines 15 through 22	464844375	325367452	263976273	201722980	1255911080
24 Line 23 minus line 17	464844375	325367452	263976273	201722980	1255911080
25 Enter 1% of line 23	4,648,444	3,253,675	2,639,763	2,017,230	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				▶ 26a 25,118,222
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 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts	▶ 26b 485827232				
c Total support for section 509(a)(1) test Enter line 24, column (e)	▶ 26c 1255911080				
d Add Amounts from column (e) for lines 18 2,660,209 19 _____ 22 _____ 26b 485827232	▶ 26d 488487441				
e Public support (line 26c minus line 26d total)	▶ 26e 767423639				
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	▶ 26f 61.1049 %				
27 Organizations described on line 12	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				
(2000) _____ (1999) _____ (1998) <u>NOT APPLICABLE</u> (1997) _____					
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	(2000) _____ (1999) _____ (1998) _____ (1997) _____				
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	▶ 27c _____				
d Add Line 27a total _____ and line 27b total _____	▶ 27d _____				
e Public support (line 27c total minus line 27d total)	▶ 27e _____				
f Total support for section 509(a)(2) test Enter amount on 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 1997 through 2000, 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 page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space attach a separate statement) ----- ----- -----	31	
32 Does the organization maintain the following	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32b	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32c	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d	
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?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----	33h	
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50 1975-2 C B 587 covering racial nondiscrimination? If "No " attach an explanation	35	

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

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
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 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	41	
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 on page 11 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities **NOT APPLICABLE**
 (For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
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

Schedule of Contributors

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

OMB No 1545 0047

2001

Name of organization

Employer identification number

AMERICARES FOUNDATION, INC

06-1008595

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule** (Note Only a section 501(c)(7) (8), or (10) organization can check box(es) 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 1 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)

Name of organization

Employer identification number

AMERICARES FOUNDATION, INC

06-1008595

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SEE ATTACHED SCHEDULE	432,465	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	SEE ATTACHED SCHEDULE	412,256,608	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	GOVERNMENT GRANTS	158,678	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

AMERICARES FOUNDATION, INC.
 E.I.N . 06-1008595
 FORM 990
 SCHEDULE B, Part 1
 YEAR ENDING 6/30/2002
 NOT OPEN TO PUBLIC INSPECTION

P

1

PAGE 1, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
 REFLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS > \$ 8,245,132 16

No.	Name, Address and Zip Code	Aggregate Contributions	Type
1		20,003,993.71	Noncash
2		12,864,130.00	Noncash
3		31,560,813.13	Noncash
4		14,525,665 50	Noncash
5		108,517,292.62	Noncash
6		33,047,386.62	Noncash
7		47,420,746.64	Noncash
8		30,643,463 79	Noncash

SCH. A, PART IV-A - ORGANIZATIONS DESCRIBED IN PART IV, BOX 10 OR 11
(NOT OPEN TO PUBLIC INSPECTION)

CONTRIBUTOR NAME	TOTAL CONTRIBUTION	MINUS 2% OF LINE 24	EXCESS CONTRIBUTION AMOUNT
	120,486,675	25,118,222.	95,368,453.
	214,356,151.	25,118,222.	189,237,929.
	99,682,230.	25,118,222.	74,564,008.
	84,075,707.	25,118,222.	58,957,485.
	78,169,837.	25,118,222.	53,051,615.
	31,533,121.	25,118,222.	6,414,899.
	27,553,198.	25,118,222.	2,434,976.
	27,257,952.	25,118,222.	2,139,730.
	27,007,065.	25,118,222.	1,888,843.
	26,887,516.	25,118,222.	1,769,294.
TOTAL	737,009,452.		485,827,232.

FORM 990, PART I - EXCLUDED CONTRIBUTIONS

DESCRIPTION

AMOUNT

463,825.

14,446.

6,078.

TOTAL

484,349.
=====

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

SEE 1, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
ELECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

NOR NO 0000001
NOR NAME
DRESS

GIFTS	413	TOTAL \$ AMOUNT	20,003,993 71
FT # 0021889	GIFT AMOUNT	224 00	
DATE	7/01/2001		
RESTRICTION	NONE		
FT # 0021899	GIFT AMOUNT	1,010,777 60	
DATE	7/10/2001		
RESTRICTION	NONE		
FT # 0021915	GIFT AMOUNT	5,609 70	
DATE	7/13/2001		
RESTRICTION	NONE		
FT # 0021933	GIFT AMOUNT	458 00	
DATE	7/18/2001		
RESTRICTION	NONE		
FT # 0021935	GIFT AMOUNT	787 50	
DATE	7/01/2001		
RESTRICTION	NONE		
FT # 0021938	GIFT AMOUNT	140 22	
DATE	7/19/2001		
RESTRICTION	NONE		
FT # 0021940	GIFT AMOUNT	4,235 93	
DATE	7/19/2001		
RESTRICTION	NONE		
FT # 0021942	GIFT AMOUNT	21,470 40	
DATE	7/19/2001		
RESTRICTION	NONE		
FT # 0021944	GIFT AMOUNT	1,474 00	
DATE	7/05/2001		
RESTRICTION	NONE		
FT # 0021945	GIFT AMOUNT	2,074 56	
DATE	7/09/2001		
RESTRICTION	NONE		
FT # 0021946	GIFT AMOUNT	678 72	
DATE	7/10/2001		
RESTRICTION	NONE		

NOT OPEN TO PUBLIC INSPECTION

PART I, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

IFT #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	AMOUNT
IFT # 0021948	7/17/2001	NONE	5,408	46		
IFT # 0021950	7/11/2001	NONE	487	00		
IFT # 0021953	7/20/2001	NONE	261,007	00		
IFT # 0021960	7/19/2001	NONE	191	00		
IFT # 0021961	7/19/2001	NONE	516	00		
IFT # 0021963	7/19/2001	NONE	2,988	24		
IFT # 0021964	7/19/2001	NONE	13,322	72		
IFT # 0021984	7/23/2001	NONE	3,605	64		
IFT # 0021985	7/05/2001	NONE	3,398	19		
IFT # 0021990	7/25/2001	NONE	61,800	00		
IFT # 0021991	7/25/2001	NONE	250,225	92		
IFT # 0022006	7/30/2001	NONE	134,075	04		
IFT # 0022009	7/31/2001	NONE	5,839	68		



NOT OPEN TO PUBLIC INSPECTION

GL 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

IFT # 0022020	GIFT AMOUNT DATE RESTRICTION	3,929 39
IFT # 0022021	GIFT AMOUNT DATE RESTRICTION	947 85
IFT # 0022023	GIFT AMOUNT DATE RESTRICTION	1,254 00
IFT # 0022024	GIFT AMOUNT DATE RESTRICTION	5,408 46
IFT # 0022025	GIFT AMOUNT DATE RESTRICTION	621 70
IFT # 0022026	GIFT AMOUNT DATE RESTRICTION	5,614 11
IFT # 0022029	GIFT AMOUNT DATE RESTRICTION	4,990 32
IFT # 0022035	GIFT AMOUNT DATE RESTRICTION	13,736 44
IFT # 0022037	GIFT AMOUNT DATE RESTRICTION	2,612 22
IFT # 0022040	GIFT AMOUNT DATE RESTRICTION	51,927 92
IFT # 0022041	GIFT AMOUNT DATE RESTRICTION	224,749 80
IFT # 0022044	GIFT AMOUNT DATE RESTRICTION	132,005 14
IFT # 0022047	GIFT AMOUNT DATE RESTRICTION	1,504 50

AMERICARES FOUNDATION, INC
 FORM 990
 YEAR ENDING 6/30/2002
 06-1008595
 NOT OPEN TO PUBLIC INSPECTION

LINE 1. LINE ID, SCHEDULE OF PRODUCT DONATIONS
 REFLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

GIFT #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	AMOUNT
0022054	8/13/2001	NONE	83,725	00		
0022055	8/13/2001	NONE	1,922	40		
0022064	8/08/2001	NONE	6,707	04		
0022066	8/09/2001	NONE	99,409	44		
0022074	8/16/2001	NONE	9,980	64		
0022075	8/16/2001	NONE	821	00		
0022077	8/20/2001	NONE	1,401	25		
0022078	8/15/2001	NONE	9,980	64		
0022079	8/15/2001	NONE	4,427	36		
0022081	8/15/2001	NONE	949,604	46		
0022083	8/14/2001	NONE	1,446	76		
0022087	8/20/2001	NONE	233,036	24		
0022090	8/17/2001	NONE	16,299	36		

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E 1 LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022093	DATE	GIFT AMOUNT	3,378 17
	RESTRICTION	NONE	
T # 0022095	DATE	GIFT AMOUNT	20,679 30
	RESTRICTION	NONE	
T # 0022096	DATE	GIFT AMOUNT	17,616 21
	RESTRICTION	NONE	
T # 0022097	DATE	GIFT AMOUNT	1,339 50
	RESTRICTION	NONE	
FT # 0022098	DATE	GIFT AMOUNT	1,898 52
	RESTRICTION	NONE	
FT # 0022099	DATE	GIFT AMOUNT	1,904 00
	RESTRICTION	NONE	
FT # 0022101	DATE	GIFT AMOUNT	16,092 00
	RESTRICTION	NONE	
FT # 0022102	DATE	GIFT AMOUNT	75,319 23
	RESTRICTION	NONE	
FT # 0022104	DATE	GIFT AMOUNT	9,750 06
	RESTRICTION	NONE	
FT # 0022105	DATE	GIFT AMOUNT	8,621 00
	RESTRICTION	NONE	
FT # 0022110	DATE	GIFT AMOUNT	104,941 44
	RESTRICTION	NONE	
FT # 0022113	DATE	GIFT AMOUNT	208,592 58
	RESTRICTION	NONE	
FT # 0022126	DATE	GIFT AMOUNT	3,925 44
	RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

PART I LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T # 0022133	DATE	GIFT AMOUNT	623 79
	RESTRICTION	NONE	
T # 0022134	DATE	GIFT AMOUNT	4,284 36
	RESTRICTION	NONE	
T # 0022135	DATE	GIFT AMOUNT	2,495 16
	RESTRICTION	NONE	
T # 0022136	DATE	GIFT AMOUNT	1,894 07
	RESTRICTION	NONE	
T # 0022137	DATE	GIFT AMOUNT	3,308 24
	RESTRICTION	NONE	
T # 0022141	DATE	GIFT AMOUNT	13,474 36
	RESTRICTION	NONE	
T # 0022153	DATE	GIFT AMOUNT	5,305 55
	RESTRICTION	NONE	
T # 0022157	DATE	GIFT AMOUNT	3,882 54
	RESTRICTION	NONE	
T # 0022158	DATE	GIFT AMOUNT	10,984 80
	RESTRICTION	NONE	
T # 0022159	DATE	GIFT AMOUNT	7,544 80
	RESTRICTION	NONE	
T # 0022160	DATE	GIFT AMOUNT	3,860 00
	RESTRICTION	NONE	
T # 0022161	DATE	GIFT AMOUNT	4,990 32
	RESTRICTION	NONE	
T # 0022176	DATE	GIFT AMOUNT	4,493 22
	RESTRICTION	NONE	



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

3E 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

FT # 0022178	GIFT AMOUNT	82,003 68
DATE	9/07/2001	
RESTRICTION	NONE	
FT # 0022179	GIFT AMOUNT	5,588 84
DATE	9/11/2001	
RESTRICTION	NONE	
FT # 0022180	GIFT AMOUNT	1,058 52
DATE	9/11/2001	
RESTRICTION	NONE	
FT # 0022181	GIFT AMOUNT	284,080 74
DATE	9/06/2001	
RESTRICTION	NONE	
FT # 0022184	GIFT AMOUNT	179,656 44
DATE	9/12/2001	
RESTRICTION	NONE	
FT # 0022185	GIFT AMOUNT	1,877 72
DATE	9/10/2001	
RESTRICTION	NONE	
FT # 0022186	GIFT AMOUNT	2,792 04
DATE	9/10/2001	
RESTRICTION	NONE	
FT # 0022187	GIFT AMOUNT	7,485 48
DATE	9/12/2001	
RESTRICTION	NONE	
FT # 0022206	GIFT AMOUNT	4,254 96
DATE	9/11/2001	
RESTRICTION	NONE	
FT # 0022212	GIFT AMOUNT	8,515 75
DATE	9/14/2001	
RESTRICTION	NONE	
FT # 0022213	GIFT AMOUNT	1,555 92
DATE	9/12/2001	
RESTRICTION	NONE	
FT # 0022214	GIFT AMOUNT	9,032 12
DATE	9/10/2001	
RESTRICTION	NONE	
FT # 0022218	GIFT AMOUNT	11,370 00
DATE	9/11/2001	
RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022219	GIFT AMOUNT	4,428 36
DATE	9/15/2001	
RESTRICTION	NONE	
T # 0022220	GIFT AMOUNT	280 25
DATE	9/17/2001	
RESTRICTION	NONE	
T # 0022228	GIFT AMOUNT	6,803 80
DATE	8/15/2001	
RESTRICTION	NONE	
T # 0022279	GIFT AMOUNT	1,871 37
DATE	9/24/2001	
RESTRICTION	NONE	
T # 0022282	GIFT AMOUNT	820 30
DATE	9/20/2001	
RESTRICTION	NONE	
FT # 0022303	GIFT AMOUNT	1,920 90
DATE	9/20/2001	
RESTRICTION	NONE	
FT # 0022304	GIFT AMOUNT	1,093 00
DATE	9/21/2001	
RESTRICTION	NONE	
FT # 0022305	GIFT AMOUNT	670 75
DATE	9/18/2001	
RESTRICTION	NONE	
FT # 0022306	GIFT AMOUNT	5,204 64
DATE	9/17/2001	
RESTRICTION	NONE	
FT # 0022332	GIFT AMOUNT	47,995 20
DATE	9/22/2001	
RESTRICTION	NONE	
FT # 0022350	GIFT AMOUNT	29,232 40
DATE	9/20/2001	
RESTRICTION	NONE	
FT # 0022358	GIFT AMOUNT	238 26
DATE	9/25/2001	
RESTRICTION	NONE	
IFT # 0022361	GIFT AMOUNT	728 69
DATE	9/25/2001	
RESTRICTION	NONE	

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CE 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

IFT # 0022371	GIFT AMOUNT	6,796 38
DATE	9/28/2001	
RESTRICTION	NONE	
IFT # 0022412	GIFT AMOUNT	2,866 80
DATE	10/03/2001	
RESTRICTION	NONE	
IFT # 0022414	GIFT AMOUNT	1,290 00
DATE	10/03/2001	
RESTRICTION	NONE	
IFT # 0022415	GIFT AMOUNT	10,302 08
DATE	10/03/2001	
RESTRICTION	NONE	
IFT # 0022416	GIFT AMOUNT	136,500 84
DATE	10/03/2001	
RESTRICTION	NONE	
IFT # 0022417	GIFT AMOUNT	2,762 40
DATE	10/04/2001	
RESTRICTION	NONE	
IFT # 0022418	GIFT AMOUNT	4,255 54
DATE	10/04/2001	
RESTRICTION	NONE	
IFT # 0022435	GIFT AMOUNT	876,381 48
DATE	10/02/2001	
RESTRICTION	NONE	
IFT # 0022437	GIFT AMOUNT	6,279 75
DATE	8/14/2001	
RESTRICTION	NONE	
IFT # 0022438	GIFT AMOUNT	1,694 00
DATE	10/08/2001	
RESTRICTION	NONE	
IFT # 0022471	GIFT AMOUNT	520 00
DATE	10/10/2001	
RESTRICTION	NONE	
IFT # 0022473	GIFT AMOUNT	268,323 12
DATE	10/05/2001	
RESTRICTION	NONE	
IFT # 0022499	GIFT AMOUNT	1,593 60
DATE	10/09/2001	
RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

PART I. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

PT # 0022500	GIFT AMOUNT	1,077 31
DATE	10/09/2001	
RESTRICTION	NONE	
PT # 0022504	GIFT AMOUNT	4,700 00
DATE	10/12/2001	
RESTRICTION	NONE	
PT # 0022508	GIFT AMOUNT	11,980 00
DATE	10/12/2001	
RESTRICTION	NONE	
PT # 0022509	GIFT AMOUNT	9,877 40
DATE	10/12/2001	
RESTRICTION	NONE	
PT # 0022512	GIFT AMOUNT	4,200 00
DATE	10/12/2001	
RESTRICTION	NONE	
PT # 0022517	GIFT AMOUNT	4,140 04
DATE	10/15/2001	
RESTRICTION	NONE	
PT # 0022519	GIFT AMOUNT	2,646 00
DATE	10/15/2001	
RESTRICTION	NONE	
PT # 0022520	GIFT AMOUNT	1,134 00
DATE	10/17/2001	
RESTRICTION	NONE	
PT # 0022521	GIFT AMOUNT	2,037 06
DATE	10/17/2001	
RESTRICTION	NONE	
PT # 0022522	GIFT AMOUNT	2,349 00
DATE	10/15/2001	
RESTRICTION	NONE	
PT # 0022523	GIFT AMOUNT	30,826 55
DATE	10/16/2001	
RESTRICTION	NONE	
PT # 0022532	GIFT AMOUNT	69,523 13
DATE	10/16/2001	
RESTRICTION	NONE	
PT # 0022535	GIFT AMOUNT	2,396 45
DATE	10/22/2001	
RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

SEE LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCLUDES DONATIONS EXCEEDING 2% OF TOTAL GIFTS

FT # 0022541	GIFT AMOUNT	338,797 44
DATE	10/16/2001	
RESTRICTION	NONE	
FT # 0022543	GIFT AMOUNT	5,624 46
DATE	10/09/2001	
RESTRICTION	NONE	
FT # 0022544	GIFT AMOUNT	400 00
DATE	10/17/2001	
RESTRICTION	NONE	
FT # 0022546	GIFT AMOUNT	4,998 60
DATE	10/22/2001	
RESTRICTION	NONE	
FT # 0022549	GIFT AMOUNT	2,299 00
DATE	10/23/2001	
RESTRICTION	NONE	
FT # 0022551	GIFT AMOUNT	4,900 00
DATE	10/16/2001	
RESTRICTION	NONE	
FT # 0022552	GIFT AMOUNT	2,400 00
DATE	10/15/2001	
RESTRICTION	NONE	
FT # 0022553	GIFT AMOUNT	4,590 00
DATE	10/16/2001	
RESTRICTION	NONE	
FT # 0022554	GIFT AMOUNT	251,340 01
DATE	10/18/2001	
RESTRICTION	NONE	
FT # 0022558	GIFT AMOUNT	2,604 00
DATE	10/18/2001	
RESTRICTION	NONE	
FT # 0022565	GIFT AMOUNT	20,670 78
DATE	10/24/2001	
RESTRICTION	NONE	
FT # 0022569	GIFT AMOUNT	3,829 50
DATE	10/25/2001	
RESTRICTION	NONE	
FT # 0022571	GIFT AMOUNT	6,460 00
DATE	10/23/2001	
RESTRICTION	NONE	

1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T # 0022579	GIFT AMOUNT	29 070 00
DATE	10/25/2001	
RESTRICTION	NONE	
T # 0022583	GIFT AMOUNT	627 50
DATE	10/29/2001	
RESTRICTION	NONE	
T # 0022586	GIFT AMOUNT	1 037 20
DATE	10/30/2001	
RESTRICTION	NONE	
T # 0022587	GIFT AMOUNT	5,106 75
DATE	10/29/2001	
RESTRICTION	NONE	
T # 0022604	GIFT AMOUNT	1,272 00
DATE	11/02/2001	
RESTRICTION	NONE	
T # 0022605	GIFT AMOUNT	7,485 48
DATE	11/01/2001	
RESTRICTION	NONE	
T # 0022619	GIFT AMOUNT	3,145 76
DATE	11/07/2001	
RESTRICTION	NONE	
T # 0022623	GIFT AMOUNT	686 70
DATE	11/09/2001	
RESTRICTION	NONE	
T # 0022626	GIFT AMOUNT	764,561 16
DATE	11/06/2001	
RESTRICTION	NONE	
T # 0022628	GIFT AMOUNT	77,196 51
DATE	11/05/2001	
RESTRICTION	NONE	
T # 0022632	GIFT AMOUNT	6,693 54
DATE	11/09/2001	
RESTRICTION	NONE	
T # 0022633	GIFT AMOUNT	1,472 30
DATE	11/09/2001	
RESTRICTION	NONE	
T # 0022637	GIFT AMOUNT	214,073 58
DATE	11/12/2001	
RESTRICTION	NONE	

E 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022644	GIFT AMOUNT	3,069	50
DATE	11/12/2001		
RESTRICTION	NONE		
T # 0022649	GIFT AMOUNT	5,408	46
DATE	10/31/2001		
RESTRICTION	NONE		
T # 0022650	GIFT AMOUNT	3,605	64
DATE	10/24/2001		
RESTRICTION	NONE		
T # 0022652	GIFT AMOUNT	59,961	17
DATE	11/07/2001		
RESTRICTION	NONE		
T # 0022656	GIFT AMOUNT	3,215	04
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022658	GIFT AMOUNT	1,871	37
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022669	GIFT AMOUNT	72,975	00
DATE	11/16/2001		
RESTRICTION	NONE		
T # 0022671	GIFT AMOUNT	91,659	60
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022672	GIFT AMOUNT	3,739	20
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022673	GIFT AMOUNT	2,991	36
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022675	GIFT AMOUNT	11,666	70
DATE	11/19/2001		
RESTRICTION	NONE		
T # 0022677	GIFT AMOUNT	29,077	30
DATE	11/20/2001		
RESTRICTION	NONE		
T # 0022683	GIFT AMOUNT	11,228	22
DATE	11/19/2001		
RESTRICTION	NONE		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

2.1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

LINE #	DATE	RESTRICTION	GIFT AMOUNT	AMOUNT
0022686	11/19/2001	NONE	274	50
0022690	11/20/2001	NONE	2,243	52
0022691	11/20/2001	NONE	2,625	00
0022694	11/27/2001	NONE	525	00
0022697	11/28/2001	NONE	76,032	00
0022708	11/27/2001	NONE	2,016	30
0022709	11/16/2001	NONE	4,656	54
0022710	12/03/2001	NONE	999	20
0022714	11/19/2001	NONE	91	25
0022724	11/29/2001	NONE	624	96
0022725	12/07/2001	NONE	3,111	84
0022727	12/10/2001	NONE	1,721	41
0022729	12/10/2001	NONE	277	50



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LINE 1. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T # 0022730	GIFT AMOUNT	4,454 93
DATE	12/10/2001	
RESTRICTION	NONE	
T # 0022731	GIFT AMOUNT	4,921 70
DATE	12/10/2001	
RESTRICTION	NONE	
T # 0022737	GIFT AMOUNT	855 67
DATE	12/10/2001	
RESTRICTION	NONE	
T # 0022738	GIFT AMOUNT	1,676 00
DATE	12/10/2001	
RESTRICTION	NONE	
T # 0022739	GIFT AMOUNT	5,045 62
DATE	12/10/2001	
RESTRICTION	NONE	
T # 0022741	GIFT AMOUNT	3,742 74
DATE	11/07/2001	
RESTRICTION	NONE	
T # 0022750	GIFT AMOUNT	257,350 67
DATE	12/07/2001	
RESTRICTION	NONE	
T # 0022751	GIFT AMOUNT	2,544 00
DATE	12/11/2001	
RESTRICTION	NONE	
T # 0022773	GIFT AMOUNT	1,360 80
DATE	12/13/2001	
RESTRICTION	NONE	
T # 0022774	GIFT AMOUNT	4,446 50
DATE	12/14/2001	
RESTRICTION	NONE	
T # 0022775	GIFT AMOUNT	2,772 72
DATE	12/14/2001	
RESTRICTION	NONE	
T # 0022776	GIFT AMOUNT	2,552 76
DATE	12/14/2001	
RESTRICTION	NONE	
T # 0022778	GIFT AMOUNT	288 75
DATE	12/11/2001	
RESTRICTION	NONE	



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

PART 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECT DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022780	GIFT AMOUNT	1.880	86
DATE	12/19/2001		
RESTRICTION	NONE		
T # 0022781	GIFT AMOUNT	36.460	92
DATE	12/10/2001		
RESTRICTION	NONE		
T # 0022789	GIFT AMOUNT	2.691	20
DATE	12/20/2001		
RESTRICTION	NONE		
T # 0022791	GIFT AMOUNT	4.704	00
DATE	12/19/2001		
RESTRICTION	NONE		
T # 0022793	GIFT AMOUNT	5.920	00
DATE	12/20/2001		
RESTRICTION	NONE		
T # 0022794	GIFT AMOUNT	2.108	16
DATE	12/21/2001		
RESTRICTION	NONE		
T # 0022795	GIFT AMOUNT	2.142	00
DATE	12/21/2001		
RESTRICTION	NONE		
FT # 0022797	GIFT AMOUNT	7.485	48
DATE	12/19/2001		
RESTRICTION	NONE		
FT # 0022800	GIFT AMOUNT	32.632	00
DATE	12/26/2001		
RESTRICTION	NONE		
FT # 0022801	GIFT AMOUNT	4.216	80
DATE	12/26/2001		
RESTRICTION	NONE		
FT # 0022802	GIFT AMOUNT		
DATE	12/27/2001		
RESTRICTION	NONE		
FT # 0022803	GIFT AMOUNT	1.138	90
DATE	12/27/2001		
RESTRICTION	NONE		
FT # 0022804	GIFT AMOUNT	7.056	00
DATE	12/27/2001		
RESTRICTION	NONE		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002

06-1008595
NOT OPEN TO PUBLIC INSPECTION

TABLE 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

GIFT #	0022805	GIFT AMOUNT	1,590	00
DATE	12/27/2001	RESTRICTION	NONE	
GIFT #	0022807	GIFT AMOUNT	8,232	00
DATE	12/28/2001	RESTRICTION	NONE	
GIFT #	0022808	GIFT AMOUNT	23,493	16
DATE	12/26/2001	RESTRICTION	NONE	
GIFT #	0022809	GIFT AMOUNT	25,284	00
DATE	12/27/2001	RESTRICTION	NONE	
GIFT #	0022810	GIFT AMOUNT	22,520	00
DATE	12/28/2001	RESTRICTION	NONE	
GIFT #	0022813	GIFT AMOUNT	52,273	60
DATE	12/27/2001	RESTRICTION	NONE	
GIFT #	0022814	GIFT AMOUNT	12,435	50
DATE	12/29/2001	RESTRICTION	NONE	
GIFT #	0022815	GIFT AMOUNT	608	00
DATE	12/26/2001	RESTRICTION	NONE	
GIFT #	0022817	GIFT AMOUNT	18,456	00
DATE	12/27/2001	RESTRICTION	NONE	
GIFT #	0022818	GIFT AMOUNT	18,720	00
DATE	12/27/2001	RESTRICTION	NONE	
GIFT #	0022820	GIFT AMOUNT	7,462	00
DATE	12/28/2001	RESTRICTION	NONE	
GIFT #	0022822	GIFT AMOUNT	116,674	75
DATE	12/28/2001	RESTRICTION	NONE	
GIFT #	0022826	GIFT AMOUNT	53,321	68
DATE	1/03/2002	RESTRICTION	NONE	



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

21. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T # 0022830	DATE RESTRICTION	GIFT AMOUNT 1/08/2002 NONE	6,327 63
T # 0022831	DATE RESTRICTION	GIFT AMOUNT 1/02/2002 NONE	13,869 60
T # 0022834	DATE RESTRICTION	GIFT AMOUNT 1/02/2002 NONE	1,712 80
T # 0022835	DATE RESTRICTION	GIFT AMOUNT 1/02/2002 NONE	2,150 00
T # 0022841	DATE RESTRICTION	GIFT AMOUNT 12/27/2001 NONE	21,132 86
T # 0022842	DATE RESTRICTION	GIFT AMOUNT 1/04/2002 NONE	4,214 24
T # 0022843	DATE RESTRICTION	GIFT AMOUNT 12/21/2001 NONE	1,802 82
T # 0022844	DATE RESTRICTION	GIFT AMOUNT 12/21/2001 NONE	21,293 12
T # 0022845	DATE RESTRICTION	GIFT AMOUNT 12/18/2001 NONE	2,071 44
T # 0022846	DATE RESTRICTION	GIFT AMOUNT 1/10/2002 NONE	650,004 00
T # 0022847	DATE RESTRICTION	GIFT AMOUNT 1/03/2002 NONE	861 80
T # 0022853	DATE RESTRICTION	GIFT AMOUNT 1/07/2002 NONE	15,333 30
T # 0022855	DATE RESTRICTION	GIFT AMOUNT 1/10/2002 NONE	229,021 52

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

LINE 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

PT #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	GIFT AMOUNT
0022857	1/07/2002	NONE	22,308 00	1/07/2002	NONE	22,308 00
0022860	1/07/2002	NONE	329 28	1/07/2002	NONE	329 28
0022862	1/11/2002	NONE	23,736 00	1/11/2002	NONE	23,736 00
0022865	1/08/2002	NONE	15,688 59	1/08/2002	NONE	15,688 59
0022866	12/21/2001	NONE	749 94	12/21/2001	NONE	749 94
0022867	1/08/2002	NONE	277 50	1/08/2002	NONE	277 50
0022869	12/21/2001	NONE	2,142 00	12/21/2001	NONE	2,142 00
0022873	1/08/2002	NONE	118 08	1/08/2002	NONE	118 08
0022879	1/17/2002	NONE	4,990 32	1/17/2002	NONE	4,990 32
0022880	1/17/2002	NONE	305 75	1/17/2002	NONE	305 75
0022881	1/17/2002	NONE	6,219 28	1/17/2002	NONE	6,219 28
0022882	1/11/2002	NONE	69 12	1/11/2002	NONE	69 12
0022883	1/11/2002	NONE	4,044 60	1/11/2002	NONE	4,044 60

GE 1, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

FT # 0022884	GIFT AMOUNT	158 25
DATE	1/11/2002	
RESTRICTION	NONE	
FT # 0022885	GIFT AMOUNT	6,526 70
DATE	1/18/2002	
RESTRICTION	NONE	
FT # 0022886	GIFT AMOUNT	4,283 85
DATE	1/17/2002	
RESTRICTION	NONE	
FT # 0022887	GIFT AMOUNT	272 08
DATE	1/22/2002	
RESTRICTION	NONE	
FT # 0022888	GIFT AMOUNT	2,553 08
DATE	1/22/2002	
RESTRICTION	NONE	
FT # 0022889	GIFT AMOUNT	384 60
DATE	1/22/2002	
RESTRICTION	NONE	
FT # 0022892	GIFT AMOUNT	1,112 50
DATE	1/17/2002	
RESTRICTION	NONE	
FT # 0022893	GIFT AMOUNT	143,993 70
DATE	1/18/2002	
RESTRICTION	NONE	
FT # 0022894	GIFT AMOUNT	66,180 00
DATE	1/21/2002	
RESTRICTION	NONE	
FT # 0022896	GIFT AMOUNT	1,081 00
DATE	1/24/2002	
RESTRICTION	NONE	
FT # 0022900	GIFT AMOUNT	90,797 76
DATE	1/23/2002	
RESTRICTION	NONE	
FT # 0022911	GIFT AMOUNT	800 00
DATE	1/28/2002	
RESTRICTION	NONE	
FT # 0022921	GIFT AMOUNT	1,326 00
DATE	1/29/2002	
RESTRICTION	NONE	



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

PAGE 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
ELECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

GIFT # 0022923	GIFT AMOUNT	57 60
DATE	1/29/2002	
RESTRICTION	NONE	
GIFT # 0022924	GIFT AMOUNT	684 00
DATE	1/28/2002	
RESTRICTION	NONE	
GIFT # 0022926	GIFT AMOUNT	529 95
DATE	1/29/2002	
RESTRICTION	NONE	
GIFT # 0022927	GIFT AMOUNT	1,360 80
DATE	1/30/2002	
RESTRICTION	NONE	
GIFT # 0022928	GIFT AMOUNT	4,082 40
DATE	1/30/2002	
RESTRICTION	NONE	
GIFT # 0022929	GIFT AMOUNT	1,360 80
DATE	1/29/2002	
RESTRICTION	NONE	
GIFT # 0022933	GIFT AMOUNT	2,446 16
DATE	1/24/2002	
RESTRICTION	NONE	
GIFT # 0022934	GIFT AMOUNT	67 00
DATE	1/29/2002	
RESTRICTION	NONE	
GIFT # 0022935	GIFT AMOUNT	1,182 00
DATE	1/11/2002	
RESTRICTION	NONE	
GIFT # 0022936	GIFT AMOUNT	45 60
DATE	1/24/2002	
RESTRICTION	NONE	
GIFT # 0022938	GIFT AMOUNT	72 00
DATE	1/28/2002	
RESTRICTION	NONE	
GIFT # 0022951	GIFT AMOUNT	9,000 00
DATE	2/01/2002	
RESTRICTION	NONE	
GIFT # 0022952	GIFT AMOUNT	3,765 00
DATE	2/01/2002	
RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

PART I. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022953	GIFT AMOUNT	6,750 00
DATE	2/01/2002	
RESTRICTION	NONE	
T # 0022954	GIFT AMOUNT	900 00
DATE	2/01/2002	
RESTRICTION	NONE	
T # 0022955	GIFT AMOUNT	8,915 00
DATE	2/04/2002	
RESTRICTION	NONE	
T # 0022958	GIFT AMOUNT	45,580 00
DATE	2/05/2002	
RESTRICTION	NONE	
T # 0022959	GIFT AMOUNT	289,282 50
DATE	2/05/2002	
RESTRICTION	NONE	
T # 0022963	GIFT AMOUNT	76,381 20
DATE	2/04/2002	
RESTRICTION	NONE	
T # 0022969	GIFT AMOUNT	5,018 00
DATE	2/07/2002	
RESTRICTION	NONE	
T # 0022978	GIFT AMOUNT	1,935 20
DATE	2/11/2002	
RESTRICTION	NONE	
T # 0022983	GIFT AMOUNT	297 66
DATE	2/07/2002	
RESTRICTION	NONE	
T # 0022986	GIFT AMOUNT	20,928 00
DATE	2/11/2002	
RESTRICTION	NONE	
T # 0022995	GIFT AMOUNT	6,740 00
DATE	2/07/2002	
RESTRICTION	NONE	
T # 0022996	GIFT AMOUNT	20,512 80
DATE	2/08/2002	
RESTRICTION	NONE	
T # 0022997	GIFT AMOUNT	8,565 08
DATE	2/15/2002	
RESTRICTION	NONE	



PART 1, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

GIFT #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	AMOUNT
0022998	2/08/2002	NONE	363	55		
0023003	2/15/2002	NONE	2,504	90		
0023004	2/15/2002	NONE	4,449	16		
0023008	2/11/2002	NONE	772	00		
0023014	2/13/2002	NONE	256,314	80		
0023016	2/13/2002	NONE	8,208	00		
0023017	2/13/2002	NONE	2,835	00		
0023019	2/13/2002	NONE	8,600	60		
0023024	2/18/2002	NONE	342	00		
0023029	2/21/2002	NONE	1,575	30		
0023030	2/21/2002	NONE	38	25		
0023031	2/21/2002	NONE	38	25		
0023032	2/21/2002	NONE	4,385	92		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

PART I. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

TRF #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	GIFT AMOUNT
0023034	2/20/2002	NONE	4,990	32		
0023035	2/21/2002	NONE	7,485	48		
0023040	2/21/2002	NONE	2,495	16		
0023053	2/25/2002	NONE	11,334	55		
0023054	2/26/2002	NONE	2,472	80		
0023055	2/26/2002	NONE	472	32		
0023057	2/27/2002	NONE	454,940	00		
0023059	3/01/2002	NONE	3,148	80		
0023060	3/01/2002	NONE	3,024	00		
0023068	3/01/2002	NONE	204,235	20		
0023072	3/01/2002	NONE	14,005	71		
0023074	3/04/2002	NONE	18,995	20		
0023077	3/05/2002	NONE	22,344	00		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

GE 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

FT # 0023078	DATE RESTRICTION	GIFT AMOUNT 3/05/2002 NONE	46,733 12
FT # 0023079	DATE RESTRICTION	GIFT AMOUNT 3/05/2002 NONE	21,552 00
FT # 0023080	DATE RESTRICTION	GIFT AMOUNT 3/05/2002 NONE	1,960 00
FT # 0023082	DATE RESTRICTION	GIFT AMOUNT 3/05/2002 NONE	7,182 00
FT # 0023085	DATE RESTRICTION	GIFT AMOUNT 3/07/2002 NONE	50 00
FT # 0023086	DATE RESTRICTION	GIFT AMOUNT 3/07/2002 NONE	107 25
FT # 0023089	DATE RESTRICTION	GIFT AMOUNT 3/06/2002 NONE	9,540 00
FT # 0023090	DATE RESTRICTION	GIFT AMOUNT 3/06/2002 NONE	11,303 00
FT # 0023091	DATE RESTRICTION	GIFT AMOUNT 3/06/2002 NONE	33,958 16
FT # 0023092	DATE RESTRICTION	GIFT AMOUNT 3/06/2002 NONE	48,981 86
FT # 0023093	DATE RESTRICTION	GIFT AMOUNT 3/07/2002 NONE	91 25
FT # 0023094	DATE RESTRICTION	GIFT AMOUNT 3/06/2002 NONE	1,438 60
FT # 0023096	DATE RESTRICTION	GIFT AMOUNT 3/07/2002 NONE	60,088 00



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

SEE 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
REFLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

GIFT #	DATE	RESTRICTION	GIFT AMOUNT	DATE	RESTRICTION	GIFT AMOUNT
0023097	3/06/2002	NONE	7,140	00		
0023098	3/07/2002	NONE	9,948	75		
0023100	3/07/2002	NONE	10,330	32		
0023102	3/08/2002	NONE	1,388	26		
0023104	3/08/2002	NONE	2,673	75		
0023105	3/07/2002	NONE	3,312	00		
0023107	3/07/2002	NONE	182	50		
0023109	3/05/2002	NONE	661	50		
0023110	3/05/2002	NONE	369	50		
0023111	3/05/2002	NONE	273	75		
0023112	3/08/2002	NONE	209	33		
0023113	3/07/2002	NONE	1,931	27		
0023114	3/08/2002	NONE	3,664	85		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023115	DATE RESTRICTION	GIFT AMOUNT 3/11/2002 NONE	4,596 70
T # 0023123	DATE RESTRICTION	GIFT AMOUNT 3/14/2002 NONE	111,721 96
T # 0023132	DATE RESTRICTION	GIFT AMOUNT 3/20/2002 NONE	13,671 52
T # 0023136	DATE RESTRICTION	GIFT AMOUNT 3/25/2002 NONE	12,255 22
T # 0023143	DATE RESTRICTION	GIFT AMOUNT 3/22/2002 NONE	490,210 04
T # 0023170	DATE RESTRICTION	GIFT AMOUNT 3/28/2002 NONE	205,267 20
T # 0023172	DATE RESTRICTION	GIFT AMOUNT 4/01/2002 NONE	3,915 00
T # 0023175	DATE RESTRICTION	GIFT AMOUNT 4/03/2002 NONE	87,374 40
T # 0023178	DATE RESTRICTION	GIFT AMOUNT 4/03/2002 NONE	5,659 20
T # 0023192	DATE RESTRICTION	GIFT AMOUNT 4/05/2002 NONE	15,624 00
T # 0023213	DATE RESTRICTION	GIFT AMOUNT 4/16/2002 NONE	214,310 00
T # 0023229	DATE RESTRICTION	GIFT AMOUNT 4/22/2002 NONE	119,280 00
T # 0023239	DATE RESTRICTION	GIFT AMOUNT 3/13/2002 NONE	2,771 60

AMERICARES FOUNDATION, INC
 FORM 990
 YEAR ENDING 6/30/2002
 06-1008595
 NOT OPEN TO PUBLIC INSPECTION

21 LINE 1D, SCHEDULE OF PRODUCT DONATIONS
 SUBJECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023240	GIFT AMOUNT DATE RESTRICTION	784 75
T # 0023241	GIFT AMOUNT DATE RESTRICTION	1,623 00
T # 0023242	GIFT AMOUNT DATE RESTRICTION	3,111 84
T # 0023244	GIFT AMOUNT DATE RESTRICTION	122,523 60
T # 0023245	GIFT AMOUNT DATE RESTRICTION	2,140 38
T # 0023247	GIFT AMOUNT DATE RESTRICTION	23,347 20
T # 0023248	GIFT AMOUNT DATE RESTRICTION	121,831 72
T # 0023249	GIFT AMOUNT DATE RESTRICTION	223,960 44
T # 0023252	GIFT AMOUNT DATE RESTRICTION	977,880 84
T # 0023257	GIFT AMOUNT DATE RESTRICTION	4,082 40
T # 0023263	GIFT AMOUNT DATE RESTRICTION	5,476 10
T # 0023264	GIFT AMOUNT DATE RESTRICTION	7,860 96
T # 0023266	GIFT AMOUNT DATE RESTRICTION	3,265 30

Part I LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T # 0023267	DATE RESTRICTION	GIFT AMOUNT 4/30/2002 NONE	55,935 36
T # 0023269	DATE RESTRICTION	GIFT AMOUNT 5/01/2002 NONE	1,818 00
T # 0023270	DATE RESTRICTION	GIFT AMOUNT 3/07/2002 NONE	7,802 32
T # 0023271	DATE RESTRICTION	GIFT AMOUNT 4/15/2002 NONE	1,360 80
T # 0023272	DATE RESTRICTION	GIFT AMOUNT 4/17/2002 NONE	2,721 60
T # 0023273	DATE RESTRICTION	GIFT AMOUNT 4/23/2002 NONE	1,760 17
T # 0023274	DATE RESTRICTION	GIFT AMOUNT 4/12/2002 NONE	2,363 80
T # 0023275	DATE RESTRICTION	GIFT AMOUNT 3/19/2002 NONE	1,623 00
T # 0023276	DATE RESTRICTION	GIFT AMOUNT 4/24/2002 NONE	3,866 80
T # 0023277	DATE RESTRICTION	GIFT AMOUNT 4/25/2002 NONE	1,250 41
T # 0023278	DATE RESTRICTION	GIFT AMOUNT 4/04/2002 NONE	952 50
T # 0023279	DATE RESTRICTION	GIFT AMOUNT 4/01/2002 NONE	3,268 00
T # 0023280	DATE RESTRICTION	GIFT AMOUNT 4/30/2002 NONE	9,108 00

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002

NOT OPEN TO PUBLIC INSPECTION

E 1. LINE ID, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023281	GIFT AMOUNT	4,537 73
DATE	4/30/2002	
RESTRICTION	NONE	
T # 0023283	GIFT AMOUNT	848 40
DATE	4/30/2002	
RESTRICTION	NONE	
T # 0023286	GIFT AMOUNT	20,223 00
DATE	5/10/2002	
RESTRICTION	NONE	
T # 0023287	GIFT AMOUNT	308 70
DATE	4/26/2002	
RESTRICTION	NONE	
T # 0023288	GIFT AMOUNT	313 20
DATE	3/18/2002	
RESTRICTION	NONE	
T # 0023290	GIFT AMOUNT	2,314 30
DATE	5/01/2002	
RESTRICTION	NONE	
T # 0023291	GIFT AMOUNT	4,790 40
DATE	4/30/2002	
RESTRICTION	NONE	
T # 0023292	GIFT AMOUNT	7,147 20
DATE	4/30/2002	
RESTRICTION	NONE	
T # 0023298	GIFT AMOUNT	142,284 48
DATE	4/30/2002	
RESTRICTION	NONE	
T # 0023300	GIFT AMOUNT	63,322 32
DATE	5/02/2002	
RESTRICTION	NONE	
T # 0023305	GIFT AMOUNT	85,071 36
DATE	5/07/2002	
RESTRICTION	NONE	
T # 0023310	GIFT AMOUNT	17,436 48
DATE	5/07/2002	
RESTRICTION	NONE	
T # 0023312	GIFT AMOUNT	73,085 04
DATE	5/07/2002	
RESTRICTION	NONE	



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

E. 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023323	DATE RESTRICTION	GIFT AMOUNT 5/10/2002 NONE	5,498 43
T # 0023324	DATE RESTRICTION	GIFT AMOUNT 5/14/2002 NONE	1,360 80
T # 0023325	DATE RESTRICTION	GIFT AMOUNT 5/14/2002 NONE	158 25
T # 0023336	DATE RESTRICTION	GIFT AMOUNT 5/14/2002 NONE	786,150 00
T # 0023357	DATE RESTRICTION	GIFT AMOUNT 5/20/2002 NONE	852,423 50
T # 0023359	DATE RESTRICTION	GIFT AMOUNT 5/22/2002 NONE	535,887 60
T # 0023361	DATE RESTRICTION	GIFT AMOUNT 5/23/2002 NONE	18,002 16
T # 0023362	DATE RESTRICTION	GIFT AMOUNT 5/28/2002 NONE	33,606 27
T # 0023363	DATE RESTRICTION	GIFT AMOUNT 5/24/2002 NONE	2,721 60
T # 0023364	DATE RESTRICTION	GIFT AMOUNT 5/24/2002 NONE	1,401,272 00
T # 0023374	DATE RESTRICTION	GIFT AMOUNT 5/30/2002 NONE	182 50
T # 0023394	DATE RESTRICTION	GIFT AMOUNT 6/04/2002 NONE	1,360 80
T # 0023395	DATE RESTRICTION	GIFT AMOUNT 6/04/2002 NONE	133 00

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

E 1. LINE 1D SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023397	GIFT AMOUNT	175,284 20
DATE	5/05/2002	
RESTRICTION	NONE	
T # 0023406	GIFT AMOUNT	2,721 60
DATE	6/06/2002	
RESTRICTION	NONE	
T # 0023418	GIFT AMOUNT	2,721 60
DATE	6/11/2002	
RESTRICTION	NONE	
T # 0023419	GIFT AMOUNT	597 00
DATE	6/12/2002	
RESTRICTION	NONE	
T # 0023425	GIFT AMOUNT	94,870 20
DATE	6/13/2002	
RESTRICTION	NONE	
T # 0023428	GIFT AMOUNT	1,240 20
DATE	6/13/2002	
RESTRICTION	NONE	
T # 0023431	GIFT AMOUNT	26,950 00
DATE	6/13/2002	
RESTRICTION	NONE	
T # 0023435	GIFT AMOUNT	4,197 60
DATE	6/14/2002	
RESTRICTION	NONE	
T # 0023439	GIFT AMOUNT	172,801 00
DATE	6/17/2002	
RESTRICTION	NONE	
T # 0023446	GIFT AMOUNT	2,855 40
DATE	6/18/2002	
RESTRICTION	NONE	
T # 0023448	GIFT AMOUNT	71,284 10
DATE	6/20/2002	
RESTRICTION	NONE	
T # 0023461	GIFT AMOUNT	3,002 56
DATE	6/28/2002	
RESTRICTION	NONE	
T # 0023462	GIFT AMOUNT	6,628 46
DATE	6/28/2002	
RESTRICTION	NONE	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E. 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECT'S DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T #	DATE	RESTRICTION	GIFT AMOUNT	TOTAL \$ AMOUNT
0023463	6/28/2002	NONE	7,893 60	
GIFT AMOUNT				108,702 00
DATE				
RESTRICTION				
0021898	7/10/2001	NONE	386,835 20	
GIFT AMOUNT				18,735 59
DATE				
RESTRICTION				
0021959	7/23/2001	NONE	17,630 26	
GIFT AMOUNT				117,066 00
DATE				
RESTRICTION				
0021974	7/24/2001	NONE	512,181 10	
GIFT AMOUNT				1,764 75
DATE				
RESTRICTION				
0021992	7/26/2001	NONE	438,392 57	
GIFT AMOUNT				673,457 40
DATE				
RESTRICTION				
0021993	7/26/2001	NONE	4,469 28	
GIFT AMOUNT				
DATE				
RESTRICTION				



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002

NOT OPEN TO PUBLIC INSPECTION

E 1 LINE 1D. SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022393	GIFT AMOUNT	1,659	12
DATE	9/28/2001		
RESTRICTION	NONE		
T # 0022410	GIFT AMOUNT	291,601	80
DATE	9/27/2001		
RESTRICTION	NONE		
T # 0022636	GIFT AMOUNT	337,212	00
DATE	11/09/2001		
RESTRICTION	NONE		
T # 0022647	GIFT AMOUNT	1,247,507	41
DATE	11/14/2001		
RESTRICTION	NONE		
T # 0022823	GIFT AMOUNT	409,502	10
DATE	1/07/2002		
RESTRICTION	NONE		
T # 0022828	GIFT AMOUNT	531,544	65
DATE	1/03/2002		
RESTRICTION	NONE		
T # 0022829	GIFT AMOUNT	604,670	35
DATE	1/03/2002		
RESTRICTION	NONE		
T # 0022875	GIFT AMOUNT	37,460	80
DATE	1/16/2002		
RESTRICTION	NONE		
T # 0022941	GIFT AMOUNT	1,412,922	60
DATE	1/31/2002		
RESTRICTION	NONE		
T # 0022942	GIFT AMOUNT	429,728	16
DATE	1/29/2002		
RESTRICTION	NONE		
T # 0022990	GIFT AMOUNT	1,457	52
DATE	2/13/2002		
RESTRICTION	NONE		
T # 0023009	GIFT AMOUNT	139,293	98
DATE	2/11/2002		
RESTRICTION	NONE		
T # 0023048	GIFT AMOUNT	323,652	13
DATE	2/21/2002		
RESTRICTION	NONE		

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E. 1. LINE ID, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T #	DATE	RESTRICTION	GIFT AMOUNT	
0023049	2/21/2002	NONE	81,255	60
0023149	3/01/2002	NONE	154,910	50
0023150	3/01/2002	NONE	905,491	66
0023151	3/01/2002	NONE	363,488	50
0023167	3/20/2002	NONE	3,130,932	17
0023351	5/22/2002	NONE	180,604	80
FOR NO FOR NAME OR NAME PRESS				
GIFTS 012			TOTAL \$ AMOUNT	31,560,813 13
0022019	7/31/2001	United States	2,125,688	14
0022154	8/31/2001	United States	2,782,819	70
0022411	9/28/2001	United States	2,189,127	31
0022631	10/31/2001	United States	2,937,763	77
0022713	11/30/2001	United States	2,470,512	79
0022819	12/27/2001	United States	2,498,051	81



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

LINE 1, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

FT #	DATE	RESTRICTION	GIFT AMOUNT	TOTAL \$ AMOUNT
0022946	1/31/2002	United States	3,172,911 85	
0023069	2/28/2002	United States	2,568,039 74	
0023169	3/29/2002	United States	2,758,279 85	
0023289	4/30/2002	United States	2,748,848 87	
0023391	5/31/2002	United States	2,538,014 24	
0023460	6/28/2002	United States	2,770,755 06	
DONOR NO DONOR NAME ADDRESS				
GIFTS	023			14,525,665 50
0021931	7/18/2001	NONE	324,444 96	
0022142	8/31/2001	NONE	494,467 00	
0022171	9/06/2001	NONE	33,566 40	
0022443	10/08/2001	NONE	54,430 00	
0022490	10/10/2001	NONE	58,471 20	
0022610	11/05/2001	NONE	16,400 00	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

GE 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

FT # 0022630	RESTRICTION	GIFT AMOUNT 11/12/2001 NONE	161,884 80
FT # 0022646	RESTRICTION	GIFT AMOUNT 11/15/2001 NONE	381,872 40
FT # 0022670	RESTRICTION	GIFT AMOUNT 11/19/2001 NONE	672,256 40
FT # 0022753	RESTRICTION	GIFT AMOUNT 12/11/2001 NONE	2,007 72
FT # 0022812	RESTRICTION	GIFT AMOUNT 12/28/2001 NONE	
FT # 0022821	RESTRICTION	GIFT AMOUNT 1/04/2002 NONE	178,032 96
FT # 0022824	RESTRICTION	GIFT AMOUNT 1/04/2002 NONE	452,619 00
FT # 0022912	RESTRICTION	GIFT AMOUNT 1/28/2002 NONE	701,568 00
FT # 0022940	RESTRICTION	GIFT AMOUNT 1/30/2002 NONE	371,844 00
FT # 0023002	RESTRICTION	GIFT AMOUNT 2/13/2002 NONE	1,871,609 10
FT # 0023027	RESTRICTION	GIFT AMOUNT 2/18/2002 NONE	293,760 00
FT # 0023118	RESTRICTION	GIFT AMOUNT 3/12/2002 NONE	4,147,941 50
FT # 0023140	RESTRICTION	GIFT AMOUNT 3/22/2002 NONE	1,224,921 60



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

FT # 0023235	GIFT AMOUNT	837,792 00
DATE	4/24/2002	
RESTRICTION	NONE	
FT # 0023341	GIFT AMOUNT	748,675 75
DATE	5/16/2002	
RESTRICTION	NONE	
FT # 0023375	GIFT AMOUNT	115,400 00
DATE	5/30/2002	
RESTRICTION	NONE	
FT # 0023405	GIFT AMOUNT	249,531 36
DATE	6/07/2002	
RESTRICTION	NONE	
FT # 0023414	GIFT AMOUNT	1,132,169 35
DATE	6/11/2002	
RESTRICTION	NONE	

NOR NO
RESTRICTION
NOR NAME
0101763
DRESS

TOTAL \$ AMOUNT 108,517,292 62

GIFTS 058		
FT # 0021958	GIFT AMOUNT	1,060,349 10
DATE	7/23/2001	
RESTRICTION	United States	
FT # 0021988	GIFT AMOUNT	3,670,552 02
DATE	7/26/2001	
RESTRICTION	United States	
FT # 0022080	GIFT AMOUNT	514,625 16
DATE	8/01/2001	
RESTRICTION	United States	
FT # 0022094	GIFT AMOUNT	38,610 24
DATE	8/01/2001	
RESTRICTION	United States	
FT # 0022148	GIFT AMOUNT	1,461,434 70
DATE	9/01/2001	
RESTRICTION	United States	
FT # 0022150	GIFT AMOUNT	1,065,742 26
DATE	9/05/2001	
RESTRICTION	United States	
FT # 0022152	GIFT AMOUNT	441,725 46
DATE	9/06/2001	
RESTRICTION	United States	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E 1. LINE 1D. SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

FT # 0022216	DATE RESTRICTION	GIFT AMOUNT 9/01/2001 United States	77,723 82
FT # 0022231	DATE RESTRICTION	GIFT AMOUNT 9/19/2001 United States	1,270,864 86
FT # 0022330	DATE RESTRICTION	GIFT AMOUNT 9/25/2001 United States	1,213,820 44
FT # 0022368	DATE RESTRICTION	GIFT AMOUNT 9/28/2001 United States	308,881 92
FT # 0022407	DATE RESTRICTION	GIFT AMOUNT 10/01/2001 United States	264,384 00
FT # 0022439	DATE RESTRICTION	GIFT AMOUNT 10/08/2001 United States	201,012 55
FT # 0022450	DATE RESTRICTION	GIFT AMOUNT 10/08/2001 United States	1,145,141 46
FT # 0022452	DATE RESTRICTION	GIFT AMOUNT 10/03/2001 United States	220,320 00
FT # 0022468	DATE RESTRICTION	GIFT AMOUNT 10/11/2001 United States	1,297,192 32
FT # 0022536	DATE RESTRICTION	GIFT AMOUNT 10/19/2001 United States	290,472 36
FT # 0022548	DATE RESTRICTION	GIFT AMOUNT 10/22/2001 United States	2,151,055 13
FT # 0022580	DATE RESTRICTION	GIFT AMOUNT 10/04/2001 United States	35,892 36
FT # 0022581	DATE RESTRICTION	GIFT AMOUNT 10/11/2001 United States	5,166,000 00



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

LINE 1, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

T #	DATE	RESTRICTION	GIFT AMOUNT	646,261 92
0022601	11/01/2001	United States		
0022602	11/01/2001	United States	2,849,001 14	
0022616	11/07/2001	United States	56,270 94	
0022659	11/20/2001	United States	458,407 12	
0022660	11/20/2001	United States	768,724 86	
0022666	11/21/2001	United States	47,573 22	
0022699	11/29/2001	United States	213,382 68	
0022754	12/06/2001	United States	507,078 18	
0022760	12/11/2001	United States	2,929,169 13	
0022761	12/12/2001	United States	217,556 00	
0022784	12/19/2001	United States	2,342,825 28	
0022799	1/01/2002	United States	1,011,709 44	
0022849	1/09/2002	United States	1,219,903 14	

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

E 1. LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECT'S DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0022852	GIFT AMOUNT	1,210,083	84
DATE	1/03/2002		
RESTRICTION	United States		
T # 0022891	GIFT AMOUNT	200,851	20
DATE	1/01/2002		
RESTRICTION	United States		
T # 0022897	GIFT AMOUNT	1,250,338	70
DATE	1/21/2002		
RESTRICTION	United States		
T # 0022930	GIFT AMOUNT	7,201,168	90
DATE	2/01/2002		
RESTRICTION	United States		
T # 0022931	GIFT AMOUNT	279,148	08
DATE	2/01/2002		
RESTRICTION	United States		
T # 0022971	GIFT AMOUNT	2,378,286	46
DATE	2/06/2002		
RESTRICTION	United States		
T # 0023018	GIFT AMOUNT	2,421,195	68
DATE	2/01/2002		
RESTRICTION	United States		
T # 0023036	GIFT AMOUNT	11,690	10
DATE	2/21/2002		
RESTRICTION	United States		
T # 0023071	GIFT AMOUNT	939,720	24
DATE	3/01/2002		
RESTRICTION	United States		
T # 0023106	GIFT AMOUNT	6,104,808	65
DATE	3/02/2002		
RESTRICTION	United States		
T # 0023108	GIFT AMOUNT	3,952,245	32
DATE	3/01/2002		
RESTRICTION	United States		
T # 0023135	GIFT AMOUNT	3,630,850	32
DATE	3/13/2002		
RESTRICTION	United States		
T # 0023164	GIFT AMOUNT	117,194	88
DATE	4/01/2002		
RESTRICTION	United States		



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

E I, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
LECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

T # 0023176	GIFT AMOUNT	873,072 60
DATE	4/02/2002	
RESTRICTION	United States	
T # 0023194	GIFT AMOUNT	3,280,133 26
DATE	4/08/2002	
RESTRICTION	United States	
T # 0023221	GIFT AMOUNT	3,793,932 26
DATE	4/19/2002	
RESTRICTION	United States	
T # 0023302	GIFT AMOUNT	9,147,949 92
DATE	5/01/2002	
RESTRICTION	United States	
T # 0023304	GIFT AMOUNT	33,019 20
DATE	5/02/2002	
RESTRICTION	United States	
T # 0023329	GIFT AMOUNT	7,592,799 72
DATE	5/07/2002	
RESTRICTION	United States	
T # 0023330	GIFT AMOUNT	370,511 88
DATE	5/10/2002	
RESTRICTION	United States	
T # 0023344	GIFT AMOUNT	2,913,713 22
DATE	5/17/2002	
RESTRICTION	United States	
T # 0023408	GIFT AMOUNT	6,404,748 66
DATE	6/05/2002	
RESTRICTION	United States	
T # 0023447	GIFT AMOUNT	1,223,993 40
DATE	6/19/2002	
RESTRICTION	United States	
T # 0023453	GIFT AMOUNT	3,325,721 28
DATE	6/20/2002	
RESTRICTION	United States	
T # 0023459	GIFT AMOUNT	4,696,451 64
DATE	6/28/2002	
RESTRICTION	United States	

DONOR NO
DONOR NAME
ADDRESS

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

BE 1 LINE 1D, SCHEDULE OF PRODUCT DONATIONS
ELECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

TOTAL \$ AMOUNT 33,047,386 62

GIFTS	030		TOTAL \$ AMOUNT
FT #	0021892	GIFT AMOUNT	1,031,614 08
		DATE	
		RESTRICTION	United States
FT #	0021928	GIFT AMOUNT	1,007,933 76
		DATE	
		RESTRICTION	United States
FT #	0021966	GIFT AMOUNT	604,765 44
		DATE	
		RESTRICTION	United States
FT #	0022116	GIFT AMOUNT	1,228,719 36
		DATE	
		RESTRICTION	United States
FT #	0022156	GIFT AMOUNT	1,244,466 72
		DATE	
		RESTRICTION	United States
FT #	0022215	GIFT AMOUNT	207,713 28
		DATE	
		RESTRICTION	United States
FT #	0022243	GIFT AMOUNT	905,205 60
		DATE	
		RESTRICTION	United States
FT #	0022430	GIFT AMOUNT	1,333,500 96
		DATE	
		RESTRICTION	United States
FT #	0022557	GIFT AMOUNT	1,504,210 08
		DATE	
		RESTRICTION	United States
FT #	0022645	GIFT AMOUNT	1,198,134 72
		DATE	
		RESTRICTION	United States
FT #	0022685	GIFT AMOUNT	1,165,533 60
		DATE	
		RESTRICTION	United States
FT #	0022785	GIFT AMOUNT	979,202 88
		DATE	
		RESTRICTION	United States



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595

NOT OPEN TO PUBLIC INSPECTION

GE 1. LINE ID, SCHEDULE OF PRODUCT DONATIONS
FLECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

FT # 0022796	GIFT AMOUNT	1,198,223	52
DATE	12/01/2001		
RESTRICTION	United States		
FT # 0022856	GIFT AMOUNT	1,406,673	12
DATE	1/02/2002		
RESTRICTION	United States		
FT # 0022899	GIFT AMOUNT	2,083,027	26
DATE	1/24/2002		
RESTRICTION	United States		
FT # 0022999	GIFT AMOUNT	1,901,438	40
DATE	2/15/2002		
RESTRICTION	United States		
FT # 0023134	GIFT AMOUNT	2,101,786	08
DATE	3/18/2002		
RESTRICTION	United States		
FT # 0023162	GIFT AMOUNT	1,616,837	28
DATE	3/28/2002		
RESTRICTION	United States		
FT # 0023195	GIFT AMOUNT	612,857	28
DATE	4/04/2002		
RESTRICTION	United States		
FT # 0023208	GIFT AMOUNT	612,857	28
DATE	4/11/2002		
RESTRICTION	United States		
FT # 0023220	GIFT AMOUNT	612,857	28
DATE	4/18/2002		
RESTRICTION	United States		
FT # 0023233	GIFT AMOUNT	1,225,714	56
DATE	4/23/2002		
RESTRICTION	United States		
FT # 0023301	GIFT AMOUNT	612,857	28
DATE	5/01/2002		
RESTRICTION	United States		
FT # 0023331	GIFT AMOUNT	933,690	72
DATE	5/10/2002		
RESTRICTION	United States		
FT # 0023332	GIFT AMOUNT	933,690	72
DATE	5/06/2002		
RESTRICTION	United States		

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

LINE 1, SCHEDULE OF PRODUCT DONATIONS
EXCEEDING 2% OF TOTAL GIFTS

FT #	DATE	RESTRICTION	GIFT AMOUNT	
0023343	5/17/2002	United States	933,690	72
0023392	6/03/2002	United States	933,690	72
0023421	6/11/2002	United States	972,164	64
0023445	6/15/2002	United States	972,164	64
0023455	6/24/2002	United States	972,164	64
NOR NO NOR NAME DRESS				
GIFTS	021		TOTAL \$ AMOUNT	47,420,746 64
0021927	7/18/2001	United States	117,158	76
0021994	7/30/2001	United States	4,354,257	60
0022045	8/10/2001	United States	144,675	12
0022046	8/09/2001	United States	1,727,115	60
0022112	8/28/2001	United States	771,310	68
0022205	9/01/2001	United States	3,737,971	20
0022317	9/25/2001	United States	222,961	32



AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

AGE 1, LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EFFECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

GIFT #	0022406	GIFT AMOUNT	10,604	43
DATE	10/01/2001	United States		
RESTRICTION				
GIFT #	0022556	GIFT AMOUNT	152,062	56
DATE	10/22/2001	United States		
RESTRICTION				
GIFT #	0022584	GIFT AMOUNT	1,942,132	80
DATE	10/26/2001	United States		
RESTRICTION				
GIFT #	0022642	GIFT AMOUNT	125,874	96
DATE	11/12/2001	United States		
RESTRICTION				
GIFT #	0022684	GIFT AMOUNT	2,899,670	90
DATE	11/21/2001	United States		
RESTRICTION				
GIFT #	0022763	GIFT AMOUNT	2,780,352	00
DATE	12/10/2001	United States		
RESTRICTION				
GIFT #	0022766	GIFT AMOUNT	210,482	88
DATE	12/10/2001	United States		
RESTRICTION				
GIFT #	0022874	GIFT AMOUNT	2,772,478	20
DATE	1/09/2002	United States		
RESTRICTION				
GIFT #	0022961	GIFT AMOUNT	6,841,316	88
DATE	2/05/2002	United States		
RESTRICTION				
GIFT #	0023056	GIFT AMOUNT	3,490,415	79
DATE	3/01/2002	United States		
RESTRICTION				
GIFT #	0023207	GIFT AMOUNT	3,141,524	52
DATE	4/04/2002	United States		
RESTRICTION				
GIFT #	0023311	GIFT AMOUNT	67,369	32
DATE	5/02/2002	United States		
RESTRICTION				
GIFT #	0023327	GIFT AMOUNT	6,845,449	56
DATE	5/02/2002	United States		
RESTRICTION				

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

SEE LINE 1D, SCHEDULE OF PRODUCT DONATIONS
EXCLUDES DONATIONS EXCEEDING 2% OF TOTAL GIFTS

GIFTS	022	TOTAL \$	AMOUNT	30,643,463	79
GIFT #	0023409	GIFT AMOUNT	5,065,561	56	
DATE	6/05/2002				
RESTRICTION	United States				
GIFT #	0021870	GIFT AMOUNT	61,260	00	
DATE	7/03/2001				
RESTRICTION	NONE				
GIFT #	0021877	GIFT AMOUNT	549,571	54	
DATE	7/03/2001				
RESTRICTION	NONE				
GIFT #	0021885	GIFT AMOUNT	3,318	48	
DATE	7/06/2001				
RESTRICTION	NONE				
GIFT #	0021894	GIFT AMOUNT	1,230,101	50	
DATE	7/03/2001				
RESTRICTION	NONE				
GIFT #	0021907	GIFT AMOUNT	131,562	36	
DATE	7/06/2001				
RESTRICTION	NONE				
GIFT #	0021913	GIFT AMOUNT	100	00	
DATE	7/06/2001				
RESTRICTION	NONE				
GIFT #	0022117	GIFT AMOUNT	28,192	00	
DATE	8/24/2001				
RESTRICTION	NONE				
GIFT #	0022167	GIFT AMOUNT	2,291,273	60	
DATE	9/06/2001				
RESTRICTION	NONE				
GIFT #	0022211	GIFT AMOUNT	683,826	00	
DATE	9/12/2001				
RESTRICTION	NONE				
GIFT #	0022363	GIFT AMOUNT	1,959,920	20	
DATE	9/19/2001				
RESTRICTION	NONE				

AMERICARES FOUNDATION, INC
FORM 990
YEAR ENDING 6/30/2002
06-1008595
NOT OPEN TO PUBLIC INSPECTION

LINE 1D, SCHEDULE OF PRODUCT DONATIONS
SUBJECTS DONATIONS EXCEEDING 2% OF TOTAL GIFTS

0022735	GIFT AMOUNT	6,646,936 00
DATE	12/07/2001	
RESTRICTION	NONE	
0022736	GIFT AMOUNT	5,527,990 00
DATE	12/10/2001	
RESTRICTION	NONE	
0022962	GIFT AMOUNT	468,917 16
DATE	2/05/2002	
RESTRICTION	NONE	
0022964	GIFT AMOUNT	4,161,859 70
DATE	2/04/2002	
RESTRICTION	NONE	
0022967	GIFT AMOUNT	449,615 60
DATE	2/06/2002	
RESTRICTION	NONE	
0022968	GIFT AMOUNT	4,094 16
DATE	2/05/2002	
RESTRICTION	NONE	
0022987	GIFT AMOUNT	1,783,583 97
DATE	2/11/2002	
RESTRICTION	NONE	
0023005	GIFT AMOUNT	141,195 84
DATE	2/06/2002	
RESTRICTION	NONE	
0023006	GIFT AMOUNT	302,357 76
DATE	2/06/2002	
RESTRICTION	NONE	
0023209	GIFT AMOUNT	1,766,735 44
DATE	4/16/2002	
RESTRICTION	NONE	
0023215	GIFT AMOUNT	742,091 47
DATE	4/17/2002	
RESTRICTION	NONE	
0023219	GIFT AMOUNT	1,708,961 01
DATE	4/19/2002	
RESTRICTION	NONE	



FORM 990, PART I - LIST OF CONTRIBUTORS
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(NOT OPEN TO PUBLIC INSPECTION)

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	INDIRECT PUBLIC SUPPORT -----	GOVERNMENT GRANTS -----
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SEE ATTACHED SCHEDULE 432,465.

SEE ATTACHED SCHEDULE 412,256,608.

GOVERNMENT GRANTS 158,678.

TOTAL CONTRIBUTION AMOUNTS	412,256,608.	432,465.	158,678.
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10/08/02

AMERICARES FOUNDATION, INC.

E I N. 06-1008595

IRS FORM 990

P : 1

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	224 00	7/01/2001
1	Medicine, med. supplies & related	1,010,777.60	7/10/2001
1	Medicine, med. supplies & related	5,609 70	7/13/2001
1	Medicine, med supplies & related	458.00	7/18/2001
1	Medicine, med. supplies & related	787 50	7/01/2001
1	Medicine, med. supplies & related	140.22	7/19/2001
1	Medicine, med supplies & related	4,235 93	7/19/2001
1	Medicine, med supplies & related	21,470 40	7/19/2001
1	Medicine, med supplies & related	1,474 00	7/05/2001
1	Medicine, med. supplies & related	2,074 56	7/09/2001
1	Medicine, med. supplies & related	678 72	7/10/2001
1	Medicine, med. supplies & related	5,408.46	7/17/2001
1	Medicine, med. supplies & related	487.00	7/11/2001
1	Medicine, med supplies & related	261,007.00	7/20/2001
1	Medicine, med supplies & related	191.00	7/19/2001
1	Medicine, med. supplies & related	516 00	7/19/2001
1	Medicine, med. supplies & related	2,988 24	7/19/2001

No	Description of noncash property given	FMV	Date Received
---	-----	-----	-----
1	Medicine, med supplies & related	13,322 72	7/19/2001
1	Medicine, med. supplies & related	3,605 64	7/23/2001
1	Medicine, med. supplies & related	3,398 19	7/05/2001
1	Medicine, med supplies & related	61,800.00	7/25/2001
1	Medicine, med supplies & related	250,225.92	7/25/2001
1	Medicine, med. supplies & related	134,075.04	7/30/2001
1	Medicine, med. supplies & related	5,839 68	7/31/2001
1	Medicine, med. supplies & related	3,929.39	7/26/2001
1	Medicine, med. supplies & related	947.85	7/26/2001
1	Medicine, med. supplies & related	1,254 00	7/23/2001
1	Medicine, med. supplies & related	5,408 46	8/07/2001
1	Medicine, med supplies & related	621 70	8/07/2001
1	Medicine, med. supplies & related	5,614.11	8/06/2001
1	Medicine, med supplies & related	4,990.32	8/06/2001
1	Medicine, med. supplies & related	13,736.44	8/08/2001
1	Medicine, med supplies & related	2,612 22	8/08/2001
1	Medicine, med. supplies & related	51,927 92	8/06/2001

No	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	224,749.80	8/02/2001
1	Medicine, med. supplies & related	132,005 14	8/13/2001
1	Medicine, med supplies & related	1,504 50	8/10/2001
1	Medicine, med supplies & related	83,725 00	8/13/2001
1	Medicine, med. supplies & related	1,922.40	8/13/2001
1	Medicine, med supplies & related	6,707 04	8/08/2001
1	Medicine, med. supplies & related	99,409 44	8/09/2001
1	Medicine, med supplies & related	9,980 64	8/16/2001
1	Medicine, med. supplies & related	821.00	8/16/2001
1	Medicine, med supplies & related	1,401 25	8/20/2001
1	Medicine, med supplies & related	9,980.64	8/15/2001
1	Medicine, med. supplies & related	4,427.36	8/15/2001
1	Medicine, med. supplies & related	949,604 46	8/15/2001
1	Medicine, med supplies & related	1,446 76	8/14/2001
1	Medicine, med. supplies & related	233,036 24	8/20/2001
1	Medicine, med. supplies & related	16,299 36	8/17/2001
1	Medicine, med supplies & related	3,378 17	8/09/2001

No	Description of noncash property given	FMV	Date Received
---	-----	-----	-----
1	Medicine, med. supplies & related	20,679 30	8/14/2001
1	Medicine, med. supplies & related	17,616.21	8/10/2001
1	Medicine, med. supplies & related	1,339 50	8/10/2001
1	Medicine, med supplies & related	1,898 52	8/07/2001
1	Medicine, med. supplies & related	1,904 00	8/14/2001
1	Medicine, med. supplies & related	16,092.00	8/22/2001
1	Medicine, med supplies & related	75,319 23	8/21/2001
1	Medicine, med. supplies & related	9,750.06	8/22/2001
1	Medicine, med. supplies & related	8,621 00	8/23/2001
1	Medicine, med. supplies & related	104,941 44	8/23/2001
1	Medicine, med supplies & related	208,592 58	8/20/2001
1	Medicine, med. supplies & related	3,925.44	8/28/2001
1	Medicine, med. supplies & related	623.79	8/28/2001
1	Medicine, med. supplies & related	4,284.36	8/03/2001
1	Medicine, med supplies & related	2,495 16	8/28/2001
1	Medicine, med supplies & related	1,894 07	8/28/2001
1	Medicine, med supplies & related	3,308 24	8/28/2001

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	13,474.36	9/04/2001
1	Medicine, med. supplies & related	5,305.55	8/28/2001
1	Medicine, med. supplies & related	3,882.54	8/28/2001
1	Medicine, med supplies & related	10,984 80	8/28/2001
1	Medicine, med supplies & related	7,544 80	9/04/2001
1	Medicine, med. supplies & related	3,860.00	9/04/2001
1	Medicine, med. supplies & related	4,990.32	8/15/2001
1	Medicine, med. supplies & related	4,493.22	9/10/2001
1	Medicine, med supplies & related	82,003 68	9/07/2001
1	Medicine, med. supplies & related	5,588 84	9/11/2001
1	Medicine, med. supplies & related	1,058 52	9/11/2001
1	Medicine, med. supplies & related	284,080.74	9/06/2001
1	Medicine, med. supplies & related	179,656 44	9/12/2001
1	Medicine, med. supplies & related	1,877.72	9/10/2001
1	Medicine, med. supplies & related	2,792.04	9/10/2001
1	Medicine, med. supplies & related	7,485 48	9/12/2001
1	Medicine, med. supplies & related	4,254 96	9/11/2001

AMERICARES FOUNDATION, INC.

E.I N.: 06-1008595

IRS FORM 990

P : 6

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
1	Medicine, med supplies & related	8,515 75	9/14/2001
1	Medicine, med supplies & related	1,555 92	9/12/2001
1	Medicine, med supplies & related	9,032 12	9/10/2001
1	Medicine, med supplies & related	11,370 00	9/11/2001
1	Medicine, med supplies & related	4,428 36	9/15/2001
1	Medicine, med supplies & related	280 25	9/17/2001
1	Medicine, med supplies & related	6,803.80	8/15/2001
1	Medicine, med supplies & related	1,871 37	9/24/2001
1	Medicine, med supplies & related	820 30	9/20/2001
1	Medicine, med supplies & related	1,920 90	9/20/2001
1	Medicine, med supplies & related	1,093 00	9/21/2001
1	Medicine, med supplies & related	670.75	9/18/2001
1	Medicine, med supplies & related	5,204 64	9/17/2001
1	Medicine, med supplies & related	47,995 20	9/22/2001
1	Medicine, med supplies & related	29,232.40	9/20/2001
1	Medicine, med supplies & related	238 26	9/25/2001
1	Medicine, med supplies & related	728.69	9/25/2001

No	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	6,796 38	9/28/2001
1	Medicine, med. supplies & related	2,866.80	10/03/2001
1	Medicine, med. supplies & related	1,290 00	10/03/2001
1	Medicine, med supplies & related	10,302 08	10/03/2001
1	Medicine, med. supplies & related	136,500 84	10/03/2001
1	Medicine, med supplies & related	2,762.40	10/04/2001
1	Medicine, med supplies & related	4,255 54	10/04/2001
1	Medicine, med supplies & related	876,381 48	10/02/2001
1	Medicine, med. supplies & related	6,279 75	8/14/2001
1	Medicine, med supplies & related	1,694 00	10/08/2001
1	Medicine, med. supplies & related	520.00	10/10/2001
1	Medicine, med. supplies & related	268,323 12	10/05/2001
1	Medicine, med supplies & related	1,593 60	10/09/2001
1	Medicine, med supplies & related	1,077.31	10/09/2001
1	Medicine, med. supplies & related	4,700 00	10/12/2001
1	Medicine, med. supplies & related	11,980 00	10/12/2001
1	Medicine, med supplies & related	9,877 40	10/12/2001

No	Description of noncash property given	FMV	Date Received
1	Medicine, med supplies & related	4,200.00	10/12/2001
1	Medicine, med. supplies & related	4,140 04	10/15/2001
1	Medicine, med supplies & related	2,646 00	10/15/2001
1	Medicine, med. supplies & related	1,134 00	10/17/2001
1	Medicine, med. supplies & related	2,037.06	10/17/2001
1	Medicine, med. supplies & related	2,349 00	10/15/2001
1	Medicine, med. supplies & related	30,826 55	10/16/2001
1	Medicine, med. supplies & related	69,523 13	10/16/2001
1	Medicine, med. supplies & related	2,396 45	10/22/2001
1	Medicine, med. supplies & related	338,797 44	10/16/2001
1	Medicine, med. supplies & related	5,624.46	10/09/2001
1	Medicine, med. supplies & related	400.00	10/17/2001
1	Medicine, med. supplies & related	4,998 60	10/22/2001
1	Medicine, med. supplies & related	2,299 00	10/23/2001
1	Medicine, med. supplies & related	4,900 00	10/16/2001
1	Medicine, med supplies & related	2,400.00	10/15/2001
1	Medicine, med supplies & related	4,590 00	10/16/2001

AMERICARES FOUNDATION, INC.

E.I N. 06-1008595

IRS FORM 990

P . 9

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
---	-----	-----	-----
1	Medicine, med supplies & related	251,340 01	10/18/2001
1	Medicine, med. supplies & related	2,604 00	10/18/2001
1	Medicine, med supplies & related	20,670 78	10/24/2001
1	Medicine, med supplies & related	3,829.50	10/25/2001
1	Medicine, med. supplies & related	6,460.00	10/23/2001
1	Medicine, med. supplies & related	29,070.00	10/25/2001
1	Medicine, med. supplies & related	627 50	10/29/2001
1	Medicine, med supplies & related	1,037 20	10/30/2001
1	Medicine, med. supplies & related	5,106.75	10/29/2001
1	Medicine, med supplies & related	1,272 00	11/02/2001
1	Medicine, med. supplies & related	7,485 48	11/01/2001
1	Medicine, med supplies & related	3,145.76	11/07/2001
1	Medicine, med. supplies & related	686 70	11/09/2001
1	Medicine, med supplies & related	764,561 16	11/06/2001
1	Medicine, med supplies & related	77,196.51	11/05/2001
1	Medicine, med. supplies & related	6,693.54	11/09/2001
1	Medicine, med supplies & related	1,472 30	11/09/2001

AMERICARES FOUNDATION, INC

E.I.N.: 06-1008595

IRS FORM 990

P 10

Schedule B, Part II

YEAR ENDING 6/30/2002

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	214,073 58	11/12/2001
1	Medicine, med. supplies & related	3,069 50	11/12/2001
1	Medicine, med supplies & related	5,408.46	10/31/2001
1	Medicine, med supplies & related	3,605.64	10/24/2001
1	Medicine, med. supplies & related	59,961 17	11/07/2001
1	Medicine, med supplies & related	3,215 04	11/19/2001
1	Medicine, med supplies & related	1,871 37	11/19/2001
1	Medicine, med. supplies & related	72,975 00	11/16/2001
1	Medicine, med. supplies & related	91,659.60	11/19/2001
1	Medicine, med supplies & related	3,739 20	11/19/2001
1	Medicine, med. supplies & related	2,991 36	11/19/2001
1	Medicine, med supplies & related	11,666 70	11/19/2001
1	Medicine, med supplies & related	29,077.30	11/20/2001
1	Medicine, med. supplies & related	11,228 22	11/19/2001
1	Medicine, med supplies & related	274 50	11/19/2001
1	Medicine, med supplies & related	2,243.52	11/20/2001
1	Medicine, med supplies & related	2,625 00	11/20/2001

10/08/02

AMERICARES FOUNDATION, INC

E I.N 06-1008595

IRS FORM 990

P 11

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	525 00	11/27/2001
1	Medicine, med. supplies & related	76,032.00	11/28/2001
1	Medicine, med. supplies & related	2,016.30	11/27/2001
1	Medicine, med. supplies & related	4,656.54	11/16/2001
1	Medicine, med. supplies & related	999 20	12/03/2001
1	Medicine, med supplies & related	91 25	11/19/2001
1	Medicine, med. supplies & related	624 96	11/29/2001
1	Medicine, med. supplies & related	3,111.84	12/07/2001
1	Medicine, med. supplies & related	1,721.41	12/10/2001
1	Medicine, med supplies & related	277.50	12/10/2001
1	Medicine, med. supplies & related	4,454.93	12/10/2001
1	Medicine, med. supplies & related	4,921.70	12/10/2001
1	Medicine, med. supplies & related	855.67	12/10/2001
1	Medicine, med supplies & related	1,676.00	12/10/2001
1	Medicine, med. supplies & related	5,045.62	12/10/2001
1	Medicine, med. supplies & related	3,742.74	11/07/2001
1	Medicine, med. supplies & related	257,350 67	12/07/2001

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	2,544.00	12/11/2001
1	Medicine, med. supplies & related	1,360.80	12/13/2001
1	Medicine, med supplies & related	4,446 50	12/14/2001
1	Medicine, med supplies & related	2,772.72	12/14/2001
1	Medicine, med. supplies & related	2,552.76	12/14/2001
1	Medicine, med. supplies & related	288.75	12/11/2001
1	Medicine, med. supplies & related	1,880.86	12/19/2001
1	Medicine, med. supplies & related	36,460.92	12/10/2001
1	Medicine, med supplies & related	2,691.20	12/20/2001
1	Medicine, med. supplies & related	4,704.00	12/19/2001
1	Medicine, med. supplies & related	5,920.00	12/20/2001
1	Medicine, med supplies & related	2,108 16	12/21/2001
1	Medicine, med supplies & related	2,142 00	12/21/2001
1	Medicine, med supplies & related	7,485 48	12/19/2001
1	Medicine, med. supplies & related	32,632 00	12/26/2001
1	Medicine, med supplies & related	4,216.80	12/26/2001
1	Medicine, med supplies & related	1,138 90	12/27/2001

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	7,056 00	12/27/2001
1	Medicine, med supplies & related	1,590 00	12/27/2001
1	Medicine, med. supplies & related	8,232 00	12/28/2001
1	Medicine, med supplies & related	23,493 16	12/26/2001
1	Medicine, med supplies & related	25,284 00	12/27/2001
1	Medicine, med. supplies & related	22,520 00	12/28/2001
1	Medicine, med supplies & related	52,273 60	12/27/2001
1	Medicine, med. supplies & related	12,435.50	12/29/2001
1	Medicine, med. supplies & related	608 00	12/26/2001
1	Medicine, med supplies & related	18,456 00	12/27/2001
1	Medicine, med supplies & related	18,720.00	12/27/2001
1	Medicine, med. supplies & related	7,462 00	12/28/2001
1	Medicine, med supplies & related	116,674 75	12/28/2001
1	Medicine, med supplies & related	53,321 68	1/03/2002
1	Medicine, med. supplies & related	6,327 63	1/08/2002
1	Medicine, med. supplies & related	13,869 60	1/02/2002
1	Medicine, med supplies & related	1,712 80	1/02/2002

AMERICARES FOUNDATION, INC
 E I.N. 06-1008595
 IRS FORM 990
 Schedule B, Part II
 YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
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1	Medicine, med. supplies & related	2,150 00	1/02/2002
1	Medicine, med. supplies & related	21,132 86	12/27/2001
1	Medicine, med supplies & related	4,214 24	1/04/2002
1	Medicine, med. supplies & related	1,802 82	12/21/2001
1	Medicine, med. supplies & related	21,293 12	12/21/2001
1	Medicine, med. supplies & related	2,071.44	12/18/2001
1	Medicine, med supplies & related	650,004 00	1/10/2002
1	Medicine, med. supplies & related	861.80	1/03/2002
1	Medicine, med. supplies & related	15,333.30	1/07/2002
1	Medicine, med. supplies & related	229,021.52	1/10/2002
1	Medicine, med supplies & related	22,308 00	1/07/2002
1	Medicine, med. supplies & related	329 28	1/07/2002
1	Medicine, med supplies & related	23,736 00	1/11/2002
1	Medicine, med supplies & related	15,688 59	1/08/2002
1	Medicine, med supplies & related	749 94	12/21/2001
1	Medicine, med supplies & related	277.50	1/08/2002
1	Medicine, med. supplies & related	2,142 00	12/21/2001

No	Description of noncash property given	FMV	Date Received
---	-----	-----	-----
1	Medicine, med supplies & related	118.08	1/08/2002
1	Medicine, med. supplies & related	4,990.32	1/17/2002
1	Medicine, med. supplies & related	305.75	1/17/2002
1	Medicine, med supplies & related	6,219 28	1/17/2002
1	Medicine, med supplies & related	69 12	1/11/2002
1	Medicine, med. supplies & related	4,044 60	1/11/2002
1	Medicine, med. supplies & related	158 25	1/11/2002
1	Medicine, med. supplies & related	6,526 70	1/18/2002
1	Medicine, med. supplies & related	4,283 85	1/17/2002
1	Medicine, med. supplies & related	272 08	1/22/2002
1	Medicine, med supplies & related	2,553 08	1/22/2002
1	Medicine, med. supplies & related	384 60	1/22/2002
1	Medicine, med. supplies & related	1,112 50	1/17/2002
1	Medicine, med. supplies & related	143,993 70	1/18/2002
1	Medicine, med. supplies & related	66,180.00	1/21/2002
1	Medicine, med supplies & related	1,081 00	1/24/2002
1	Medicine, med supplies & related	90,797 76	1/23/2002

10/08/02

AMERICARES FOUNDATION, INC

E.I N.: 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

P · 16

No	Description of noncash property given	FMV	Date Received
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1	Medicine, med supplies & related	800 00	1/28/2002
1	Medicine, med supplies & related	1,326 00	1/29/2002
1	Medicine, med supplies & related	57 60	1/29/2002
1	Medicine, med supplies & related	684 00	1/28/2002
1	Medicine, med. supplies & related	529 95	1/29/2002
1	Medicine, med supplies & related	1,360 80	1/30/2002
1	Medicine, med. supplies & related	4,082 40	1/30/2002
1	Medicine, med supplies & related	1,360 80	1/29/2002
1	Medicine, med. supplies & related	2,446 16	1/24/2002
1	Medicine, med supplies & related	67.00	1/29/2002
1	Medicine, med. supplies & related	1,182 00	1/11/2002
1	Medicine, med supplies & related	45 60	1/24/2002
1	Medicine, med supplies & related	72.00	1/28/2002
1	Medicine, med supplies & related	9,000 00	2/01/2002
1	Medicine, med supplies & related	3,765 00	2/01/2002
1	Medicine, med supplies & related	6,750 00	2/01/2002
1	Medicine, med supplies & related	900 00	2/01/2002

No	Description of noncash property given	FMV	Date Received
---	-----	-----	-----
1	Medicine, med. supplies & related	8,915 00	2/04/2002
1	Medicine, med supplies & related	45,580.00	2/05/2002
1	Medicine, med. supplies & related	289,282.50	2/05/2002
1	Medicine, med. supplies & related	76,381.20	2/04/2002
1	Medicine, med supplies & related	5,018 00	2/07/2002
1	Medicine, med. supplies & related	1,935 20	2/11/2002
1	Medicine, med. supplies & related	297 66	2/07/2002
1	Medicine, med. supplies & related	20,928.00	2/11/2002
1	Medicine, med. supplies & related	6,740.00	2/07/2002
1	Medicine, med. supplies & related	20,512.80	2/08/2002
1	Medicine, med. supplies & related	8,565.08	2/15/2002
1	Medicine, med. supplies & related	363.55	2/08/2002
1	Medicine, med. supplies & related	2,504 90	2/15/2002
1	Medicine, med. supplies & related	4,449 16	2/15/2002
1	Medicine, med. supplies & related	772 00	2/11/2002
1	Medicine, med supplies & related	256,314 80	2/13/2002
1	Medicine, med supplies & related	8,208 00	2/13/2002

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	2,835 00	2/13/2002
1	Medicine, med. supplies & related	8,600 60	2/13/2002
1	Medicine, med. supplies & related	342 00	2/18/2002
1	Medicine, med. supplies & related	1,575 30	2/21/2002
1	Medicine, med. supplies & related	38 25	2/21/2002
1	Medicine, med. supplies & related	38 25	2/21/2002
1	Medicine, med supplies & related	4,385.92	2/21/2002
1	Medicine, med supplies & related	4,990.32	2/20/2002
1	Medicine, med. supplies & related	7,485 48	2/21/2002
1	Medicine, med supplies & related	2,495.16	2/21/2002
1	Medicine, med. supplies & related	11,334 55	2/25/2002
1	Medicine, med. supplies & related	2,472.80	2/26/2002
1	Medicine, med supplies & related	472.32	2/26/2002
1	Medicine, med supplies & related	454,940 00	2/27/2002
1	Medicine, med. supplies & related	3,148 80	3/01/2002
1	Medicine, med supplies & related	3,024 00	3/01/2002
1	Medicine, med. supplies & related	204,235 20	3/01/2002

No	Description of noncash property given	FMV	Date Received
1	Medicine, med supplies & related	14,005 71	3/01/2002
1	Medicine, med. supplies & related	18,995 20	3/04/2002
1	Medicine, med supplies & related	22,344 00	3/05/2002
1	Medicine, med supplies & related	46,733.12	3/05/2002
1	Medicine, med supplies & related	21,552.00	3/05/2002
1	Medicine, med supplies & related	1,960.00	3/05/2002
1	Medicine, med. supplies & related	7,182 00	3/05/2002
1	Medicine, med supplies & related	50.00	3/07/2002
1	Medicine, med. supplies & related	107 25	3/07/2002
1	Medicine, med. supplies & related	9,540.00	3/06/2002
1	Medicine, med. supplies & related	11,303 00	3/06/2002
1	Medicine, med supplies & related	33,958.16	3/06/2002
1	Medicine, med supplies & related	48,981.86	3/06/2002
1	Medicine, med. supplies & related	91 25	3/07/2002
1	Medicine, med supplies & related	1,438.60	3/06/2002
1	Medicine, med supplies & related	60,088 00	3/07/2002
1	Medicine, med supplies & related	7,140.00	3/06/2002

AMERICARES FOUNDATION, INC

E I.N.. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med supplies & related	9,948 75	3/07/2002
1	Medicine, med. supplies & related	10,330 32	3/07/2002
1	Medicine, med supplies & related	1,388.26	3/08/2002
1	Medicine, med. supplies & related	2,673.75	3/08/2002
1	Medicine, med. supplies & related	3,312 00	3/07/2002
1	Medicine, med. supplies & related	182.50	3/07/2002
1	Medicine, med. supplies & related	661.50	3/05/2002
1	Medicine, med. supplies & related	369 50	3/05/2002
1	Medicine, med. supplies & related	273.75	3/05/2002
1	Medicine, med. supplies & related	209.33	3/08/2002
1	Medicine, med. supplies & related	1,931.27	3/07/2002
1	Medicine, med. supplies & related	3,664.85	3/08/2002
1	Medicine, med. supplies & related	4,596 70	3/11/2002
1	Medicine, med. supplies & related	111,721.96	3/14/2002
1	Medicine, med supplies & related	13,671 52	3/20/2002
1	Medicine, med supplies & related	12,255 22	3/25/2002
1	Medicine, med. supplies & related	490,210 04	3/22/2002

AMERICARES FOUNDATION, INC.

E I.N. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

No.	Description of noncash property given	FMV	Date Received
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1	Medicine, med. supplies & related	205,267.20	3/28/2002
1	Medicine, med. supplies & related	3,915.00	4/01/2002
1	Medicine, med. supplies & related	87,374 40	4/03/2002
1	Medicine, med. supplies & related	5,659 20	4/03/2002
1	Medicine, med supplies & related	15,624.00	4/05/2002
1	Medicine, med supplies & related	214,310 00	4/16/2002
1	Medicine, med. supplies & related	119,280 00	4/22/2002
1	Medicine, med. supplies & related	2,771 60	3/13/2002
1	Medicine, med. supplies & related	784.75	3/25/2002
1	Medicine, med. supplies & related	1,623 00	4/26/2002
1	Medicine, med. supplies & related	3,111 84	3/26/2002
1	Medicine, med. supplies & related	122,523.60	4/24/2002
1	Medicine, med supplies & related	2,140 38	4/15/2002
1	Medicine, med. supplies & related	23,347.20	4/29/2002
1	Medicine, med supplies & related	121,831 72	4/29/2002
1	Medicine, med. supplies & related	223,960.44	4/24/2002
1	Medicine, med supplies & related	977,880 84	4/30/2002

10/08/02

AMERICARES FOUNDATION, INC

E.I N.: 06-1008595

IRS FORM 990

P : 22

Schedule B, Part II

YEAR ENDING 6/30/2002

No.	Description of noncash property given	FMV	Date Received
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1	Medicine, med. supplies & related	4,082 40	4/29/2002
1	Medicine, med. supplies & related	5,476 10	4/01/2002
1	Medicine, med supplies & related	7,860 96	4/08/2002
1	Medicine, med supplies & related	3,265.30	4/19/2002
1	Medicine, med. supplies & related	55,935 36	4/30/2002
1	Medicine, med supplies & related	1,818 00	5/01/2002
1	Medicine, med. supplies & related	7,802 32	3/07/2002
1	Medicine, med. supplies & related	1,360.80	4/15/2002
1	Medicine, med supplies & related	2,721 60	4/17/2002
1	Medicine, med. supplies & related	1,760.17	4/23/2002
1	Medicine, med supplies & related	2,363.80	4/12/2002
1	Medicine, med. supplies & related	1,623 00	3/19/2002
1	Medicine, med. supplies & related	3,866.80	4/24/2002
1	Medicine, med. supplies & related	1,250 41	4/25/2002
1	Medicine, med supplies & related	952.50	4/04/2002
1	Medicine, med. supplies & related	3,268 00	4/01/2002
1	Medicine, med supplies & related	9,108 00	4/30/2002

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med supplies & related	4,537 73	4/30/2002
1	Medicine, med. supplies & related	848 40	4/30/2002
1	Medicine, med. supplies & related	20,223 00	5/10/2002
1	Medicine, med supplies & related	308.70	4/26/2002
1	Medicine, med. supplies & related	313 20	3/18/2002
1	Medicine, med. supplies & related	2,314.30	5/01/2002
1	Medicine, med supplies & related	4,790.40	4/30/2002
1	Medicine, med. supplies & related	7,147.20	4/30/2002
1	Medicine, med. supplies & related	142,284.48	4/30/2002
1	Medicine, med. supplies & related	63,322 32	5/02/2002
1	Medicine, med. supplies & related	85,071 36	5/07/2002
1	Medicine, med. supplies & related	17,436.48	5/07/2002
1	Medicine, med. supplies & related	73,085.04	5/07/2002
1	Medicine, med. supplies & related	5,498.43	5/10/2002
1	Medicine, med. supplies & related	1,360.80	5/14/2002
1	Medicine, med supplies & related	158 25	5/14/2002
1	Medicine, med. supplies & related	786,150 00	5/14/2002

AMERICARES FOUNDATION, INC.

E.I N.: 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	852,423.60	5/20/2002
1	Medicine, med supplies & related	535,887.60	5/22/2002
1	Medicine, med. supplies & related	18,002.16	5/23/2002
1	Medicine, med. supplies & related	33,606.27	5/28/2002
1	Medicine, med supplies & related	2,721.60	5/24/2002
1	Medicine, med. supplies & related	1,401,272.00	5/24/2002
1	Medicine, med supplies & related	182.50	5/30/2002
1	Medicine, med. supplies & related	1,360.80	6/04/2002
1	Medicine, med. supplies & related	133.00	6/04/2002
1	Medicine, med. supplies & related	175,284.20	5/05/2002
1	Medicine, med. supplies & related	2,721.60	6/06/2002
1	Medicine, med. supplies & related	2,721.60	6/11/2002
1	Medicine, med. supplies & related	597.00	6/12/2002
1	Medicine, med. supplies & related	94,870.20	6/13/2002
1	Medicine, med. supplies & related	1,240.20	6/13/2002
1	Medicine, med. supplies & related	26,950.00	6/13/2002
1	Medicine, med supplies & related	4,197.60	6/14/2002

AMERICARES FOUNDATION, INC.

E.I N. 06-1008595

IRS FORM 990

P 25

Schedule B, Part II

YEAR ENDING 6/30/2002

No.	Description of noncash property given	FMV	Date Received
1	Medicine, med. supplies & related	172,801 00	6/17/2002
1	Medicine, med. supplies & related	2,855 40	6/18/2002
1	Medicine, med. supplies & related	71,284.10	6/20/2002
1	Medicine, med. supplies & related	3,002.56	6/28/2002
1	Medicine, med. supplies & related	6,628 46	6/28/2002
1	Medicine, med supplies & related	7,893.60	6/28/2002
2	Medicine, med supplies & related	108,702 00	7/05/2001
2	Medicine, med. supplies & related	386,835 20	7/10/2001
2	Medicine, med. supplies & related	18,735 59	7/23/2001
2	Medicine, med. supplies & related	17,630.26	7/24/2001
2	Medicine, med supplies & related	117,066 00	7/26/2001
2	Medicine, med supplies & related	512,181 10	7/26/2001
2	Medicine, med. supplies & related	1,764 75	7/26/2001
2	Medicine, med. supplies & related	438,392 57	8/08/2001
2	Medicine, med. supplies & related	673,457 40	9/04/2001
2	Medicine, med. supplies & related	4,469 28	9/06/2001
2	Medicine, med. supplies & related	1,659 12	9/28/2001

AMERICARES FOUNDATION, INC.

E I N. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

P : 26

No.	Description of noncash property given	FMV	Date Received
2	Medicine, med supplies & related	291,601 80	9/27/2001
2	Medicine, med supplies & related	337,212 00	11/09/2001
2	Medicine, med. supplies & related	1,247,507 41	11/14/2001
2	Medicine, med supplies & related	409,502.10	1/07/2002
2	Medicine, med. supplies & related	531,544 65	1/03/2002
2	Medicine, med. supplies & related	604,670.35	1/03/2002
2	Medicine, med supplies & related	37,460 80	1/16/2002
2	Medicine, med. supplies & related	1,412,922 60	1/31/2002
2	Medicine, med. supplies & related	429,728 16	1/29/2002
2	Medicine, med. supplies & related	1,457.52	2/13/2002
2	Medicine, med. supplies & related	139,293.98	2/11/2002
2	Medicine, med supplies & related	323,652 13	2/21/2002
2	Medicine, med supplies & related	81,255 60	2/21/2002
2	Medicine, med supplies & related	154,910 50	3/01/2002
2	Medicine, med supplies & related	905,491 66	3/01/2002
2	Medicine, med. supplies & related	363,488 50	3/01/2002
2	Medicine, med supplies & related	3,130,932 17	3/20/2002

10/08/02

AMERICARES FOUNDATION, INC

E.I N. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

P : 27

No	Description of noncash property given	FMV	Date Received
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2	Medicine, med supplies & related	180,604 80	5/22/2002
3	Medicine, med. supplies & related	2,125,688 14	7/31/2001
3	Medicine, med. supplies & related	2,782,819 70	8/31/2001
3	Medicine, med. supplies & related	2,189,127.31	9/28/2001
3	Medicine, med supplies & related	2,937,763 77	10/31/2001
3	Medicine, med. supplies & related	2,470,512.79	11/30/2001
3	Medicine, med. supplies & related	2,498,051 81	12/27/2001
3	Medicine, med. supplies & related	3,172,911 85	1/31/2002
3	Medicine, med. supplies & related	2,568,039 74	2/28/2002
3	Medicine, med. supplies & related	2,758,279.85	3/29/2002
3	Medicine, med. supplies & related	2,748,848 87	4/30/2002
3	Medicine, med supplies & related	2,538,014 24	5/31/2002
3	Medicine, med. supplies & related	2,770,755 06	6/28/2002
4	Medicine, med. supplies & related	324,444.96	7/18/2001
4	Medicine, med. supplies & related	494,467.00	8/31/2001
4	Medicine, med. supplies & related	33,566 40	9/06/2001
4	Medicine, med supplies & related	54,430 00	10/08/2001

AMERICARES FOUNDATION, INC.

E.I.N. 06-1008595

IRS FORM 990

P 28

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
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4	Medicine, med. supplies & related	58,471.20	10/10/2001
4	Medicine, med supplies & related	16,400.00	11/05/2001
4	Medicine, med. supplies & related	161,884.80	11/12/2001
4	Medicine, med. supplies & related	381,872 40	11/15/2001
4	Medicine, med. supplies & related	672,256 40	11/19/2001
4	Medicine, med supplies & related	2,007.72	12/11/2001
4	Medicine, med. supplies & related	178,032.96	1/04/2002
4	Medicine, med supplies & related	452,619 00	1/04/2002
4	Medicine, med. supplies & related	701,568.00	1/28/2002
4	Medicine, med. supplies & related	371,844 00	1/30/2002
4	Medicine, med supplies & related	1,871,609 10	2/13/2002
4	Medicine, med. supplies & related	293,760 00	2/18/2002
4	Medicine, med. supplies & related	4,147,941.50	3/12/2002
4	Medicine, med. supplies & related	1,224,921 60	3/22/2002
4	Medicine, med supplies & related	837,792.00	4/24/2002
4	Medicine, med. supplies & related	748,675 75	5/16/2002
4	Medicine, med supplies & related	115,400.00	5/30/2002

AMERICARES FOUNDATION, INC
 E I.N 06-1008595
 IRS FORM 990
 Schedule B, Part II
 YEAR ENDING 6/30/2002

No ---	Description of noncash property given -----	FMV -----	Date Received -----
4	Medicine, med. supplies & related	249,531.36	6/07/2002
4	Medicine, med. supplies & related	1,132,169.35	6/11/2002
5	Medicine, med supplies & related	1,060,349 10	7/23/2001
5	Medicine, med. supplies & related	3,670,552 02	7/26/2001
5	Medicine, med. supplies & related	514,625 16	8/01/2001
5	Medicine, med. supplies & related	38,610 24	8/01/2001
5	Medicine, med supplies & related	1,461,434.70	9/01/2001
5	Medicine, med. supplies & related	1,065,742 26	9/05/2001
5	Medicine, med. supplies & related	441,725 46	9/06/2001
5	Medicine, med supplies & related	77,723.82	9/01/2001
5	Medicine, med. supplies & related	1,270,864 86	9/19/2001
5	Medicine, med supplies & related	1,213,820.44	9/25/2001
5	Medicine, med. supplies & related	308,881 92	9/28/2001
5	Medicine, med. supplies & related	264,384 00	10/01/2001
5	Medicine, med. supplies & related	201,012 55	10/08/2001
5	Medicine, med supplies & related	1,145,141.46	10/08/2001
5	Medicine, med supplies & related	220,320 00	10/03/2001

AMERICARES FOUNDATION, INC.

E I.N. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

P : 30

No.	Description of noncash property given	FMV	Date Received
5	Medicine, med supplies & related	1,297,192.32	10/11/2001
5	Medicine, med. supplies & related	290,472 36	10/19/2001
5	Medicine, med. supplies & related	2,151,055 13	10/22/2001
5	Medicine, med supplies & related	35,892 36	10/04/2001
5	Medicine, med supplies & related	5,166,000.00	10/11/2001
5	Medicine, med. supplies & related	646,261 92	11/01/2001
5	Medicine, med. supplies & related	2,849,001 14	11/01/2001
5	Medicine, med. supplies & related	56,270 94	11/07/2001
5	Medicine, med supplies & related	458,407 12	11/20/2001
5	Medicine, med. supplies & related	768,724 86	11/20/2001
5	Medicine, med supplies & related	47,573 22	11/21/2001
5	Medicine, med. supplies & related	213,382 68	11/29/2001
5	Medicine, med. supplies & related	507,078.18	12/06/2001
5	Medicine, med. supplies & related	2,929,169.13	12/11/2001
5	Medicine, med. supplies & related	217,556 00	12/12/2001
5	Medicine, med supplies & related	2,342,825 28	12/19/2001
5	Medicine, med. supplies & related	1,011,709 44	1/01/2002

No.	Description of noncash property given	FMV	Date Received
5	Medicine, med. supplies & related	1,219,903.14	1/09/2002
5	Medicine, med supplies & related	1,210,083.84	1/03/2002
5	Medicine, med. supplies & related	200,851.20	1/01/2002
5	Medicine, med. supplies & related	1,250,338.70	1/21/2002
5	Medicine, med. supplies & related	7,201,168.90	2/01/2002
5	Medicine, med supplies & related	279,148.08	2/01/2002
5	Medicine, med. supplies & related	2,378,286.46	2/06/2002
5	Medicine, med. supplies & related	2,421,195.68	2/01/2002
5	Medicine, med supplies & related	11,690.10	2/21/2002
5	Medicine, med. supplies & related	939,720.24	3/01/2002
5	Medicine, med. supplies & related	6,104,808.65	3/02/2002
5	Medicine, med. supplies & related	3,952,245.32	3/01/2002
5	Medicine, med. supplies & related	3,630,850.32	3/13/2002
5	Medicine, med. supplies & related	117,194.88	4/01/2002
5	Medicine, med supplies & related	873,072.60	4/02/2002
5	Medicine, med. supplies & related	3,280,133.26	4/08/2002
5	Medicine, med. supplies & related	3,793,932.26	4/19/2002

AMERICARES FOUNDATION, INC.

E.I N. 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

P : 32

No	Description of noncash property given	FMV	Date Received
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5	Medicine, med. supplies & related	9,147,949 92	5/01/2002
5	Medicine, med supplies & related	33,019 20	5/02/2002
5	Medicine, med. supplies & related	7,592,799 72	5/07/2002
5	Medicine, med. supplies & related	370,511 88	5/10/2002
5	Medicine, med supplies & related	2,913,713 22	5/17/2002
5	Medicine, med supplies & related	6,404,748 66	6/05/2002
5	Medicine, med supplies & related	1,223,993 40	6/19/2002
5	Medicine, med. supplies & related	3,325,721 28	6/20/2002
5	Medicine, med supplies & related	4,696,451 64	6/28/2002
6	Medicine, med. supplies & related	1,031,614 08	7/16/2001
6	Medicine, med supplies & related	1,007,933.76	7/18/2001
6	Medicine, med. supplies & related	604,765 44	7/24/2001
6	Medicine, med supplies & related	1,228,719 36	8/30/2001
6	Medicine, med. supplies & related	1,244,466 72	9/06/2001
6	Medicine, med supplies & related	207,713 28	9/14/2001
6	Medicine, med supplies & related	905,205 60	9/19/2001
6	Medicine, med supplies & related	1,333,500 96	10/05/2001

AMERICARES FOUNDATION, INC.

E.I.N . 06-1008595

IRS FORM 990

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
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6	Medicine, med. supplies & related	1,504,210.08	10/17/2001
6	Medicine, med supplies & related	1,198,134.72	11/15/2001
6	Medicine, med supplies & related	1,165,533.60	11/27/2001
6	Medicine, med. supplies & related	979,202.88	12/18/2001
6	Medicine, med. supplies & related	1,198,223.52	12/01/2001
6	Medicine, med. supplies & related	1,406,673 12	1/02/2002
6	Medicine, med. supplies & related	2,083,027.26	1/24/2002
6	Medicine, med supplies & related	1,901,438.40	2/15/2002
6	Medicine, med. supplies & related	2,101,786 08	3/18/2002
6	Medicine, med. supplies & related	1,616,837.28	3/28/2002
6	Medicine, med supplies & related	612,857.28	4/04/2002
6	Medicine, med supplies & related	612,857 28	4/11/2002
6	Medicine, med. supplies & related	612,857 28	4/18/2002
6	Medicine, med. supplies & related	1,225,714 56	4/23/2002
6	Medicine, med supplies & related	612,857.28	5/01/2002
6	Medicine, med supplies & related	933,690 72	5/10/2002
6	Medicine, med supplies & related	933,690 72	5/06/2002

10/08/02

AMERICARES FOUNDATION, INC.

E.I N 06-1008595

IRS FORM 990

P : 34

Schedule B, Part II

YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
6	Medicine, med. supplies & related	933,690 72	5/17/2002
6	Medicine, med. supplies & related	933,690 72	6/03/2002
6	Medicine, med. supplies & related	972,164.64	6/11/2002
6	Medicine, med. supplies & related	972,164 64	6/15/2002
6	Medicine, med. supplies & related	972,164.64	6/24/2002
7	Medicine, med supplies & related	117,158.76	7/18/2001
7	Medicine, med. supplies & related	4,354,257.60	7/30/2001
7	Medicine, med. supplies & related	144,675 12	8/10/2001
7	Medicine, med. supplies & related	1,727,115 60	8/09/2001
7	Medicine, med supplies & related	771,310 68	8/28/2001
7	Medicine, med. supplies & related	3,737,971 20	9/01/2001
7	Medicine, med supplies & related	222,961.32	9/25/2001
7	Medicine, med supplies & related	10,604.43	10/01/2001
7	Medicine, med. supplies & related	152,062 56	10/22/2001
7	Medicine, med. supplies & related	1,942,132 80	10/26/2001
7	Medicine, med supplies & related	125,874 96	11/12/2001
7	Medicine, med. supplies & related	2,899,670 90	11/21/2001

AMERICARES FOUNDATION, INC
 E I.N . 06-1008595
 IRS FORM 990
 Schedule B, Part II
 YEAR ENDING 6/30/2002

No	Description of noncash property given	FMV	Date Received
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7	Medicine, med supplies & related	2,780,352 00	12/10/2001
7	Medicine, med supplies & related	210,482 88	12/10/2001
7	Medicine, med supplies & related	2,772,478 20	1/09/2002
7	Medicine, med. supplies & related	6,841,316 88	2/05/2002
7	Medicine, med. supplies & related	3,490,415.79	3/01/2002
7	Medicine, med. supplies & related	3,141,524 52	4/04/2002
7	Medicine, med supplies & related	67,369.32	5/02/2002
7	Medicine, med. supplies & related	6,845,449 56	5/02/2002
7	Medicine, med supplies & related	5,065,561 56	6/05/2002
8	Medicine, med. supplies & related	61,260 00	7/03/2001
8	Medicine, med supplies & related	549,571.54	7/03/2001
8	Medicine, med. supplies & related	3,318.48	7/06/2001
8	Medicine, med. supplies & related	1,230,101 50	7/03/2001
8	Medicine, med. supplies & related	131,562 36	7/06/2001
8	Medicine, med. supplies & related	100 00	7/06/2001
8	Medicine, med. supplies & related	28,192 00	8/24/2001
8	Medicine, med supplies & related	2,291,273.60	9/06/2001

No	Description of noncash property given	FMV	Date Received
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8	Medicine, med. supplies & related	683,826 00	9/12/2001
8	Medicine, med. supplies & related	1,959,920.20	9/19/2001
8	Medicine, med. supplies & related	6,646,936 00	12/07/2001
8	Medicine, med supplies & related	5,527,990 00	12/10/2001
8	Medicine, med. supplies & related	468,917.16	2/05/2002
8	Medicine, med. supplies & related	4,161,859.70	2/04/2002
8	Medicine, med supplies & related	449,615 60	2/06/2002
8	Medicine, med supplies & related	4,094 16	2/05/2002
8	Medicine, med. supplies & related	1,783,583 97	2/11/2002
8	Medicine, med. supplies & related	141,195 84	2/06/2002
8	Medicine, med supplies & related	302,357.76	2/06/2002
8	Medicine, med. supplies & related	1,766,735 44	4/16/2002
8	Medicine, med. supplies & related	742,091 47	4/17/2002
8	Medicine, med supplies & related	1,708,961.01	4/19/2002

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES
SPRING DINNER DANCE	203,310.	203,310.
FALL DINNER DANCE	99,429.	99,429.
YALE CONCERT	9,266.	9,266.
TOTALS	312,005	312,005.

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	1,969,775.
TOTAL	1,969,775.

AmeriCares Foundation, Inc.
E.I.N:06-1008595
IRS Form 990
Part II, Line 22
Grants and Allocations
FY 2002

Schedule 4A

Donee	Amount
Fratemite de Notre Dame Triborough Station P O Box 1713 New York, NY 10035	24,000
The Twin Towers Fund 575, 5th Avenue 2nd Floor Atrium New York, NY 10016	5,342,000
Catholic Charities of the Archdiocese of New York WTC Support Fund 1011 First Avenue New York, NY 10022-4134	3,640,000
Total	<u><u>9,006,000</u></u>

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WHOLESALE
Eppel Dr Dieter H	Belize	33 William Street	13021	66 88
Smith, Dr Susan	Belize	St Joseph's Hospital	26201	270 00
Koon Dr David	Belize	517 Windsong Pt	29212	69 13
Burcham Dr Russ	Belize	750 Potomac	80011	127 91
Wischnowski Patty RN	Belize	Maternity Bum Church Health MR 308 East Harzile	60914	39 43
Silvers, Dr Michael	Belize	University of Louisville	40202	27 83
Benson Dr Paul	Belize	4024 Riveroaks Circle	40241	149 11
Holmire Dr Darrel R	Belize	1740 N Perry St Suite A	45875	77 51
SNOW Belize	Belize	C/O Ministry of Foreign Affairs New Administrative Building		8 128 99
Brison Dr Gregory	Belize	Gailler Pavilion	60611 2908	65 60
Jack Dr Joan	Belize	1755 Gunbarrel Road #106	37421	99 80
Dreyer Dr Jeffrey	Belize	1130 Mulford Rd	43212	69 14
Tate Dr Kathleen	Belize	205 St Clair Ave S W	35801	60 06
CNRA Art Zwilling	Belize	8223 Brookside Rd	19027	10 00
Palmer Phillip	Belize	940 S W 100 Terrace	33025	49 35
Prochlick Dr James	Belize	2987 Rivercrest Drive	30507	90 00
		COUNTRY TOTAL	9 400 72	219 206 29
Kingslow Builders	Chile	71 Hillendale Road	06880	580 00
Capozzi Dr Angelo	Chile	Bun Center - St Francis Hosp	94109	86 16
Scroppio Dr Mario Donoso	Chile	Santiago Programa Nacional Abastemiento Programas Minis Auda Malta 664		16 00
		COUNTRY TOTAL	662 16	23 137 24
Afghan Children's Hospite	Afghanistan	190 E 1 Phase 1		77 369 96
Help the Afghan Children	Afghanistan	Street #13		79 585 58
		COUNTRY TOTAL	156 955 54	6 082 303 31
Ragdale Dr James	Brazil	1111 Armstrong Blvd	38261	60 46
Menciu Dr Nicoleta	Brazil	2576 Kenzie Terrace	55418	113 54
Lucey Michael	Brazil	52599 Mary Martin St	48051	32 28
Lie Dr Robert	Brazil	288 South Main	48065	77 86
Manson Dr Thomas	Brazil	River Road Surgery Center LLC	97302-9754	10 00
Kerbo, Dr John	Brazil	9934 Shellbark Lane	45231	87 99
Orvik Jeremy	Brazil	2511 W Main St	23220	76 93
Decourcey Dr James	Brazil	4901 West 140th Street	66224	50 00
Hong Joyce	Brazil	805 Oakwood Lane	76012	28 08
Raimondi Dr Joseph A	Brazil	30 Brooks Road	08153	46 98
		COUNTRY TOTAL	584 12	151 201 98
Embejeda de la Soberana O	Colombia	Avenida 82 NO 7-33		23 340 12
Akhtar Shueb	Colombia	New Jersey Medical School	07103	40 00
Thicke Ann	Colombia	Children's Vision	54614	137 68
Petro Dr Jane	Colombia	Healing The Children	1002 Grove Stre	10 00
Brcandon Dr Pot	Colombia	Yale New Haven Hospital	20 York St Room 3417	29 00
Nella Dr Alma	Colombia	c/o New Haven Jamieson	Silver Service Childrens Found 2211 N Oak Par Chicago	30 00
		COUNTRY TOTAL	23 586 80	594 153 36

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	MILOSALE
Albrecht, Dr Joni	Cuba	3398B Woolbright Road	423 72	90 929 87
Trespalacios, Fred	Cuba	1362 Crawford Street	44 62	10 137 00
Hill Jeanette RN	Cuba	305 Old Mill Pond Road	34 683	34 443 78
Laboude Dr Kenneth J	Cuba	Church of the Ascension)	70506	10,665 49
Burns Jeffrey C	Cuba	Route 10 Box 685	28714	684 00
Recels Dr Antonio	Cuba	912 Burning Tree Drive	64145	15 202 84
Albrecht Dr	Cuba	Rainbow Pediatrics	33436	787 20
Sweeny Michael	Cuba	Cuba Medical Aid Mission	60637	5 203 10
Dressang Dr Lee	Cuba	3289 S Illinois Ave	52207	921 84

COUNTRY TOTAL

9 739 46	1 008 166 81
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CONSIGNEE	COUNTRY	ADDRESS	POUNDS	MILOSALE
Embassy of the Order of M	Guatemala	Apartado Postal 1312	279 913 21	11 141 849 95
Fromberg Dr H F	Guatemala	827 Oak Valley Drive	95 09	12 703 10
Wagoner, Dr Jack	Guatemala	W A Foote Memorial Hospital	80 00	4 454 93
Holmgott Dr Lester	Guatemala	300 2nd Ave	07740	50 00
Blmore Dr Michael	Guatemala	8051 S Emerson Ave	46337	13 274 28
Sizemore Dr Stanley	Guatemala	110 Village Parkway	40356	28 912 20
Bocker, Dr Gary	Guatemala	Jessamine Medical Center	56303	14 435 70
Craig Dr Trevor	Guatemala	1406 6th Avenue North	28691	13 769 84
Patterson Dr Alan	Guatemala	316 Terrace Lawn	84058	661 50
Brown Dr Lytle	Guatemala	538 South 660 West	121 84	7 598 48
Cole Dr James	Guatemala	910 Park West Blvd	77293	21 131 68
Archo Dr Pedro	Guatemala	Arizona College of Osteopathic Medicine	85308	6 912 42
Kia Dr You	Guatemala	c/o Gainesville Church of God 7003 N W 19th Ave	32606	2 372 22
McConic Dr Charles	Guatemala	555 West Court Street	60901	18 331 08
Diddier Dr Ann	Guatemala	Redemere Bible Fellowship Inc 729 88 Jackson Street	97470	3 134 08
Lawrence Dr Alice	Guatemala	550 Vandulla Street	55114	10 702 88
Marcinkiewicz Viki	Guatemala	Hospital de la Familia Found	95060	1 435 44
Care International Intern	Guatemala	100 Saratoga Village Blvd	30 73	1 692 24
Siva, Dr Orlando	Guatemala	Royalcare	29687	33 162 02
Bilicot Dr Bruce	Guatemala	104 Longmeadow Road	33134	7 887 84
Mensei Dr Michael	Guatemala	216 Valencia Avenue	35 47	21 132 86
Vanfleet Dr Timothy	Guatemala	204 Church Street	55410	23 016 24
Montgomery Dr Charles	Guatemala	5410 York Avenue South	15239	30 00
Orta Dr David	Guatemala	1040 Renton Road	37932	4 255 54
Walt Veira	Guatemala	11209 Oak Hollow Road	33144	14 927 46
Ornan Dr Ben	Guatemala	7500 S W 8th St	110 00	5 932 80
Westmoreland Dr Thomas	Guatemala	c/o Faith In Practice	104 67	6 927 76
Walters Doreen	Guatemala	Faith In Practice	77074	27 680 13
Deberry Dr Kent	Guatemala	391 S Henry Street	29302	69 13
Hanes Dr Robert	Guatemala	Beechel Creek Medical Clinic	95490	15 911 29
Goibus, Dr Mitchell a	Guatemala	Mid Ohio Pediatrics	43081	30 00
Greenberg Dr Martin	Guatemala	Hauer-Ross Eye Institute	60178-3113	21 901 50
Thiessen Dr Wendy	Guatemala	32 Via San Fernando	94920	11 266 98
Reed Dr Frank	Guatemala	5045 Alameda Drive	50313	5 185 20
Stern Dr Laura	Guatemala	5460 NE Sixth St	04102	1 112 50
Heindel Dr Stephanie	Guatemala	15 Lowell St	87111	59 40
Balland Jerro	Guatemala	8090 Academy NG	97405	1 360 80
Cook Dr Steven	Guatemala	Helps International	55404	54 48
Danielpour Dr Moise	Guatemala	Mission Al Mundo	54701	0 565 08
Pivalizza Dr Evan	Guatemala	Sacred Heart Hospital -ER	90048	560 00
Peterson Christine CRNA	Guatemala	8631 Third Street #6008	77030	4,385 92
		Anesthesiology Dept	05 09	11 023 70
		Anesthesia Dept	40 00	472 32

CONSIGNEE	COUNTRY	ADDRESS	POURBUS	MIQUELSALE
Yegriellner Dr Beth	Guatemala	10700 North Smokey Row RD	46158	7 107 40
Brome Dr William B II	Guatemala	4410 Valley View Drive	37917	16 301 58
Falk Dr Yoo	Guatemala	The Medical Group Inc	46360	6 841 00
Bleasaser Robert	Guatemala	1325 E Coolspring Ave	85284	3 399 06
Schultz Dr Paul	Guatemala	Midwota Plastic &	56303	150 00
Kistler Dr Ernest L	Guatemala	Reconstructive Surgery	71101	1 737 25
Davis Dr Clinton	Guatemala	c/o Christus Shumpert Med Cen	33703	10 00
Ruf, Dr Lawrence	Guatemala	All Florida Orthopedic Assoc	31405	1 360 80
Hart Dr Umberto	Guatemala	4600 4th Street North	31405	1 250 41
Caplaneda Dr Mario Fred	Guatemala	Candler Hospital	77802	3 265 30
Hopkins Dr Terry M	Guatemala	Suite 14	74801	19 00
Abdo Natalie Rn	Guatemala	1737 Briarcrest Drive	29687	3 124 80
Souls Dr Matthew N	Guatemala	6A Avenida J-22 Zona 10	51 15	1 085 56
Friends Without Borders	Guatemala	1414 North Kennedy	53132	51 48
Osborn Dr Chris	Guatemala	Calvary Christian Fellowship	37172	20 00
Greer Ricky	Guatemala	2010 New Albany Road	30655	811 50
Lighthouse World Outreach	Guatemala	7541 Tuckaway Creek	30655	10 709 34
Maddox Dr Ray	Guatemala	101 Player Court	31405	33 357 36
Project Crudem	Haiti	Lighthouse World Outreach Cen	31405	95 36
Tuchill Elaine MD	Haiti	609 Gene Bell Road	31405	36 65
Foley Dr Steven	Haiti	609 Gene Bell Road	31405	48 916 91
Martolf Dr Robert	Haiti	5353 Reynolds Street	31405	7 893 60
Lattanzi Dr Dan	Haiti	Andler Hospital	31405	170 00
Tolle Dr Michael	Haiti	Medical Director	31405	1 692 815 41
Lamb Dr Joseph	Haiti	510 Franklin Ave	31405	20 394 45
Havthorne Carol R N	Haiti	106647 Hooper Rd	31405	35 31
Brueky Dr John	Haiti	197 Silver St	31405	360 00
Paradis Jean RN	Haiti	1800 Woodland Circle	31405	36 79
Thompson Dr Jeffery	Haiti	447 W Interstate 30	31405	65 86
Dobbs Dr David	Haiti	1420 Algoma St	31405	54 27
Zentner Dr Stephan	Haiti	Day Spring Ministries	31405	59 724 12
DePasquale Dr John	Haiti	1050 Weston Hills Dr	31405	29 274 12
Cepper Dr Stanley	Haiti	604 Rico Way	31405	4 299 46
Dinhamer Dr Harold	Haiti	4120 William Penn Highway	31405	3 866 80
Phillips Glenda	Haiti	50 Tebbe Avenue	31405	2 630 22
Alexis Dr Nancy	Haiti	9219 Colgate Street	31405	111 86
Latta Dr Harold	Haiti	The SF Permanente Medical Grou P	31405	20 500 60
Nelson Joel	Haiti	Wichita Clinic	31405	23 893 92
Lovall Dr Larry	Haiti	5807 Harbour Hill Place	31405	45 53
Rene Dr Jonathan	Haiti	4420 Sunny Crest Drive	31405	12 773 20
Hord Dr Harold	Haiti	9655 204th Street N	31405	148 10
Morin RP Maud Marie	Haiti	Rosyth Pediatric	31405	13 949 03
Jeanmaire Dr John	Haiti	205 W Hickery Grove Rd	31405	5 232 36
Larkin Mary Lou RN	Haiti	1411 South Green Street	31405	6 431 26
Lovell Larry	Haiti	4014 State Street	31405	71 212 24
Sidel Caria LPN	Haiti	Obstetrics & Gynecology	31405	16 165 73
Dorsainvil Dr Pierre	Haiti	1195 NW 124th St	31405	54 577 38
Hope For Haiti	Haiti	3300 Yellowcreek Road	31405	10 458 04
Waldron Dr Matthew	Haiti	55 King Street	31405	5 772 24
		116 North Main Street	31405	10 161 22
		2636 Mistwood Forest Drive	31405	3 120 60
		858 Oliver Avenue	31405	11 533 92
		Olds Naples Self Storage	31405	57 345 14
		2195 Allentown Road	31405	4 746 24
			31405	37 594 68
			31405	733 20
			31405	6 664 98
			31405	37 087 96
			31405	39 511 44
			31405	18 158 12

COUNTRY TOTAL

284 761 29 11,692 815 41

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WHOLESALE
Baker Elmira	Haiti	180 Franklin Corner Rd # 83	08648	105 32
Pezeilla Dr A Thomas	Haiti	Good Samaritan Hospital	62864	90 00
Toth Dr James M	Haiti	4219 Pleasant Hill Road	30096	106 17
Kuehner Joanne	Haiti	Hope For Haiti	34102	277 54
Koenig Dr Berena	Haiti	Partners In Health	46011	70 00
McCurdy Dr Ben	Haiti	1210 Medical Arts	46011	60 00
Dartburg Kathy	Haiti	5315 Debbie Court	21043	141 48
Lambert Dr Donald H	Haiti	5463 Shadow Lake Road	05819	40 00
Karaffa Dr Tracey	Haiti	311 N Pearl Street	43023	80 87
Russell Meredith RN	Haiti	6 South Main St	01938	33 53
Kramer Dr George	Haiti	5101 Thimosen Avenue	55145	43 63
Whitaker Beth	Haiti	21805 NE 104th Place	98053	74 05
Urtes Dr Mary Anne	Haiti	Group Health Cooperative	53744	140 15
Mikimino, Dr Paul R	Haiti	916 South Rowley	57301	11 56
Peterson Jon	Haiti	Grace Lutheran Church	60071	57 88
Markee Dr Joseph E	Haiti	3003 Tieton Drive #220	98902	71 70
Gineerich Dr Roger	Haiti	2500 E Bellefontaine Rd	46742	34 77
Kline Barbara	Haiti	c/o St Patrick Church	46901	46 93
Donatien, Dr Constantine	Haiti	Haitian Outreach	94602	29 94
Juscus Dr Eugene B	Haiti	c/o Todd Harrison	46250	41 47
Xut Dr Patrick	Haiti	1943 Holland Ave	48060	22 44
Tierney Dr William J	Haiti	1625 Van Burkirk Rd	46011	60 00
Smith, Dr David E	Haiti	Haiti Christian	72205	73 88
Lotche Dr Eric	Haiti	Springfield Clinic Eye Inetitu St	62701	40 00
Campbell Jr Dr Samuel	Haiti	Indiana University	46202	58 97
Perry April RN	Haiti	Family Health Ministries Inc	27712	109 06
White Dr Gregory	Haiti	Dr Gregory White	47715	130 00
Gomez-Joseph Dr Rosemon	Haiti	1100 NE 125th St Suite 202	23161	113 40
Clark, Dr Aaron K	Haiti	1943 Holland Avenue	48060	74 29
Littell Dr Michael	Haiti	Lowell F Jenks	37148	101 75
Haight Kristen Marie CPN	Haiti	401 East 34th Street	10016	128 53
Joseph Beatrice RN	Haiti	19 Roderly Lane	08046	94 54
Mc Donald Dr Mecca	Haiti	380 Brooke Drive #207	63042	54 87
Boensch Dr Frank	Haiti	204 Queen St	28464	56 33
Van Antwerp Dr Kenneth	Haiti	426 West Main Street	15530	40 97
Rejouis Charles	Haiti	Mt Oliviers Church of God	07051	49 37
Hussey Dr Keith P	Haiti	900 Broad Avenue South	34102	52 10
Gartman Dr Cludy	Haiti	Zion Missionary Baptist Church	30075	46 28
Protrowski Julie RN	Haiti	Center Pediatric Assn P C	02445-7294	19 92
Haitian American Foundati	Haiti	115 Jefferson Ave	07201	50 62
Centrea pour Developpement	Haiti	83 Route du Canape Vert		25 536 02
(CDS) centres pour le Dev	Haiti	83 Route du Canape Vert		24 017 72
COUNTRY TOTAL				75 552 23
Santo Domingo				2 821 60
Bremerton				2 821 60
Potomac				50 83
Bethesda				51 11
Ashland				121 31
Overland Park				196 74
Dallas				165 06
Marshallville				25 27

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WIDLESALS
Legoburu Dr Sarah	Dominican Repub	c/o Fr Eduardo Alvarez	55 85	2 764 26
Obrecht Dr William	Dominican Repub	220 N Madison Street	91 34	9 679 77
Charles Jean	Dominican Repub	J C Hispaniola Fund	48 46	10 465 20
Michler Dr Robert	Dominican Repub	Heart Care International	1 260 00	54 077 13
Whitted Dr Peter	Dominican Repub	c/o U S Surgical	29 53	12 147 48
Schuschke Dr Leslie	Dominican Repub	4353 Dodge Street	60 00	5 588 84
Oscar de La Renta	Dominican Repub	233 East Gray Street #404	354 19	32 874 31
Ward Dr Fred	Dominican Repub	200 Poplar Lane	27 00	17 218 78
McDonald Dr Michael A	Dominican Repub	Slippery Rock Family	93 29	47 946 09
Joseph Dr Iac	Dominican Repub	30 Jones Avenue	218 25	133 683 19
Robinson, Dr Cynthia	Dominican Repub	University of Southern Maine	41 41	12 290 51
Playin Dr Melvin	Dominican Repub	503 80 Broadway	86 26	15 571 61
Stubba Dr Calvin	Dominican Repub	22 Haskell Drive	13 00	3 731 58
Eckblad Alyce	Dominican Repub	W 59 North 957 Essex Drive	25 27	5 278 74
Velasquez Dr Pedro Uren	Dominican Repub	Cardiology Dept CBDMAT	146 99	5 610 14
Shuster Shirley ARNP	Dominican Repub	45 Hollingsworth Avenue	113 31	24 150 08
Devore Dr William G	Dominican Repub	363 Twin Oaks Drive	40 00	2 446 16
Jacques Paul P RPA-C	Dominican Repub	Daemon College	100 98	6 881 84
Dejoo Melissa	Dominican Repub	3800 S W 34th St	33 15	7 910 70
Gomez-Joseph, Dr Rosemon	Dominican Repub	1100 HG 125th St Suite 202	47 96	5 558 46
Buonocore Denise APRN	Dominican Repub	51 Thompson St	78 66	14 773 28
Kirkpatrick, Dr Jason R	Dominican Repub	166 Route 148	3 00	768 60
Gofberg Dr Marc	Dominican Repub	Ranccocas Valley Anesthesia	63 00	11 943 36
Bohn Dr Kevin	Dominican Repub	637 B Golf Road	14 38	138 60
COUNTRY TOTAL				
			248 110 52	11 576 726 48

Embassy of the Order of M	Honduras	Apartado 657	377 087 63	8 257,419 59
Magrodaki Dr Paul	Honduras	3300 Celabre Road	61 21	13 484 94
Thomas Dr John	Honduras	c/o Eye Surgery Center of Moos ter	44 91	1 721 41
Cliffier Dr Nancy	Honduras	1626 Bobtail Drive	76 03	6 986 12
Howard Lori, P D	Honduras	Plainview Corner Drug	58 14	57 312 30
Edwards Dr Ron	Honduras	407 Woodlawn Ave	43 11	19 359 76
Sabo Dr Joseph	Honduras	1184 Old Miller Rd	211 06	20 824 96
Smith, Dr Dane	Honduras	10 Memorial Medical Dr	61 80	13 914 78
Blodgett Dr Beth	Honduras	Grant Building	21 37	7 215 36
Buchanan Dr Tim	Honduras	56 Westervlew drive	250 00	1 192 00
Long Dr Tim	Honduras	102 South One St	38 00	742 56
Holland Dr William	Honduras	2709 River Oaks Dr	124 40	38 877 28
Peterson DL Dale DDS	Honduras	799 South 2nd	23113	38 00
Carter Mike	Honduras	Central College Church	76 74	2 284 52
Benson, Christine	Honduras	Perahing Memorial Hospital	100 92	9 359 18
Haithcock Dr Koderick	Honduras	Belvidere Medical Center	43081	13 085 50
Hegel Dr Fred	Honduras	550 W Perching Ste "C"	44628	19 686 26
Deckler Dr Valarie	Honduras	8530 NW 53rd Court	23220	54 08
West Georgie RN	Honduras	1125 Texas Ave	34 16	5 278 26
Alvarez Dr Domingo	Honduras	2600 North Third Street	209 54	60 419 60
Lee Dr Sung	Honduras	90 Wigan Street	61 91	8 547 36
Krass Dr William H	Honduras	1401 Airport Freeway	90 00	4 283 85
White Dr Jennifer	Honduras	2308 Abington Road	10 00	91 25
Gasser, Dr Paul	Honduras	250 West Kings Highway	49 02	6 746 28
Saballero Dr Jose	Honduras	RMC Physician CTR	85 72	14 823 12
Chapman Cathy	Honduras	Garett Medical Group	38 93	27288
			73 17	3 472 68
			62 99	4 278 12

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WHOLESALE
Caldwell Dr Janie	Honduras	1400 S First	79521	14 02
Douglas, L Dr Jeff	Honduras	c/o Sharon Littleton, RN 963 Big Ridge Road	37660	18 357 12
Smith Molly	Honduras	Church of the Epiphany 11000 Smokefree Dr	23136	27 55
Green Dr Paul	Honduras	Luther Midelfort Clinic 733 W Clairemont Avenue	54703	56 63
Peters Linda	Honduras	M B I C O 2955 Dawn Dr Suite D	78628	2 059 68
Klein Dr Barbara Ann RN	Honduras	St Barnabas Desert Medical Mis 5715 N Mockingbird Lane	95253	21 64
Schwartz Dr Thomas	Honduras	1219 East Ave B Suite 105	34239	124 83
Quevek Dr Paul B	Honduras	c/o Linda Jo Stern 20 Tent Street	02445	119 27
White Cheryl RN	Honduras	600 E Chestnut Street 3100 NE 49th Street #1101	62450	48 50
Clay-Kirkland Dr Denise	Honduras	Virginia Hospital Center Arlington	33108	208 63
Walsh Di M Scott	Honduras	7513 Sleepy Hollow	22205	60 00
Sheehan Dr Marites A	Honduras	4499 Medical Drive #120	79121	38 16
Yount Dr Ira	Honduras	288 South Main	78229	116 62
Lie Dr Robert	Honduras	1604 Medical Drive	48065	65 40
Ridella Dr P James	Honduras	1111 Franklin	28153	45 80
McDonald Dr Michael II	Honduras	3209 Dryden Drive	15925	50 00
Geerling Dr John	Honduras	Christ the King Honduras	72204	100 48
Gil Dr Outlerres	Honduras	9303 W Sample Rd	53704	90 75
Faxas Dr Teresa	Honduras	9267 Medical Plaza Drive	33065	61 80
Sandoz Dr John D	Honduras	Bluffton Regional Medical Cent 1 Claytor Mickel Square	33065	106 07
Tower Karen RN	Honduras	Eye Surgery Center Of Moorster 3519 Friendaville Road	46714	115 11
Thomas Dr John M	Honduras	St Louis University High School	44691	17 30
Merriholt Charles	Honduras	4970 Oakland Av St Louis	63110-1402	123 27
Snyder Dr Robert C	Honduras	Caneba Family Medicine	35124	78 64
Cristabe Daverly	Honduras	St Joseph University Parish 113 S Street	47807	32 61
Alvarez, Dr Dona Marie	Honduras	311 N 4th Street #J	21550	2 00
Edwards Dr Ronald J	Honduras	407 Woodlawn Ave	66606	36 06
Guevey Dr David J	Honduras	1109 West Peachtree Street RM	30309	70 13
Ott Dr Richard P	Honduras	Interplast South	13308	30 00
Milkinson Dr Patricia S	Honduras	203 Lothrop Street	15213	36 55
Saith Dr Horton A	Honduras	401 Lovell Dr #19	35801	39 58
Hariden Dr David	Honduras	c/o Karen Maffucci	24019	82 66
Frangiamore, Jodi PA-C	Honduras	c/o Ms Mine Adams	32812	51 55
Reeves Dr Bill	Honduras	774 Landa	78130	48 47
Gannaway Dr Robert A	Honduras	City Drug Store	19059	10 942 20
Carter Dr Lawrence	Honduras	North Hickory Internal Med 21 18th Ave # W	78601	31 67
Rulk Dr Miguel	Honduras	c/o Robert ADP	55330	59 47
Schilling Dr David E	Honduras	406 E Main Blvd	37642	40 00
Edwards Dr Albert M	Honduras	c/o Mr Gene S Lassiter RPH 5122 Danielle Mill Road	30187	41 17
Stodleck Richard RN	Honduras	7120 Park Ave S	55423	75 93
Cartwright Dr J Daniel	Honduras	44 Hughes Road	35758	36 58
Wright Dr Stewart	Honduras	21 Heritage Court	45241	43 86
Barrow Jean	Honduras	c/o Church of the Incarnation	75204	30 00
Littleton Sharon RN	Honduras	963 Big Ridge Rd	37660	18 91
Embassy of the Order of M	Mexico	Liverpool 25 Bsq BERLIN No 21 Col Juarez	CP 06600	76 86
O'Connor Dr Robert	Mexico	Quail Ridge Road	94549	158 695 20
Edwards Dr Gary	Mexico	9616 Rodgers Ave	32803	10 00
Stroncek Dr Greg	Mexico	6495 Odana Rd	53719	42 05
Ward, Dr William	Mexico	3707 Brambleton Ave SW	24018 3638	30 00
		Suite 2		51 35
		Roanoke		20,737 71
		Mexico D F		12 546 058 40
		Lafayette		1 360 80
		Fort Smith		6 507 06
		Madison		5 624 46
		Roanoke		20,737 71
		COUNTRY TOTAL	381 973 99	9 151 615 84

CONSIGNEE	COUNTRY	ADDRESS	APARTADO NO	POUNDS	WHOLESALE
King Dr David	Mexico	Parkway Place Baptist Church 300 Parkway Place Drive Suite 317	56 Managua	58 14	57 332 30
Lee Dr Ilun	Mexico	3044 Old Denton Road	Tula	57 53	3 593 20
Ballesteros Dr Diana	Mexico	315 North San Gaba	Newton	48 94	19 186 06
Patterson Dr Alan	Mexico	530 South 860 West	Auburn	40 00	3 929 39
Kirach Dr Jonathan	Mexico	c/o Teri Molner	Dayton	138 82	24 383 09
Chu Dr Victor	Mexico	306 North Chestnut	Newalta	74 58	17 627 40
Orbon Dr James	Mexico	1307 Crestwood	Hot Springs	298 04	22 321 53
Garrett Kathy RH	Mexico	Independent Presbyterian Church 4710 Walnut Grove Rd Suite 1497	Cocoa	41 11	19 359 76
Hill, Dr Ted	Mexico	300 Steam Plant Road Suite 300	Mooreville	20 54	301 92
Ponce Dr Ines Montero	Mexico	c/o Bra Martha Hernandez Arre ola Sauce # 90 Colonia Los Re yao/ Istacala T Batado de Mexic 54090	Charleston	34 00	11 190 00
Foster Dr Allison	Mexico	409 S Buckhorn Rd	San Antonio	85 94	11 963 16
Hutchison Dr Ron	Mexico	c/o Scott Kelly	San Antonio	10 00	140 32
Terry Wayne Dr Terry	Mexico	First Presbyterian Church 475 Ringgold Road	Clarksville	32 95	11 656 56
Choi Ja Soon	Mexico	2 6 631 Rte 59	Warrenville	60 555	2 660 36
Rylander Dr William	Mexico	500 N Washington Ave #102	Titusville	25 01	11 415 30
Redmond Terry CPNP	Mexico	1314 19th Ave	Meridian	51 38	29 529 56
Griffin Janet RN	Mexico	6800 Third Avenue	Kensha	82 45	16 961 16
Ferlan Dr Lawrence	Mexico	317 First Ave	Tarentom	55 60	15 404 88
Jennings Dane	Mexico	c/o Whites Terry Road	West Monroe	150 31	30 344 16
Toth Dr James	Mexico	4319 Pleasant Hill Road	Duluth	76 99	14 072 82
Hernandez Dr Edgar	Mexico	Tempe St Lake # Hospital	Tempe	70 00	5 204 64
Hatt, Dr Jeannine	Mexico	1014 Memorial Drive #212	Benison	63 87	15 834 76
Freeman Dr Jerre	Mexico	World Cataract Foundation	Bartlett	38135	1,290 00
Rutz Dr Timothy	Mexico	42 Arnold Palmer	San Antonio	114 88	30 776 52
Snyder Dr Samuel	Mexico	Scott & White Clinic	Temple	10 00	520 00
Hill Jerry	Mexico	c/o United Meth Church	Greenville	52 89	5 114 44
Keddy Dr Jayprakash	Mexico	Family Medical Center	Terrill	97 34	19 039 25
Harrell, Dr Mark	Mexico	470 Ashland Oak Drive	Morrisstown	115 36	6,246 34
Fisher Dr Jack	Mexico	Interface	San Diego	60 00	9 048 84
Heller Dr Don	Mexico	10 Hickory Hills Drive	Springfield	50 00	4 656 54
Yamamoto Dr Ronald X	Mexico	425 Westpark Way	Suleas	66 23	3 453 24
Cottle Dr Charleo	Mexico	8042 Wurzbach Rd #520	San Antonio	53 70	17 277 94
Golden Dr William	Mexico	1814 Cedarburg Lane 5M	Olympia	20 00	2 472 80
Carron Marilyn RN	Mexico	LI Elm St	Goffstown	41 76	7 193 40
Chung Dr Hyun Ja	Mexico	c/o K U P C	Chicago	52 32	2 803 92
Cogrove, Dr Lisa	Mexico	255 Syles Creek Pkwy	Merrit Island	109 95	1,851 24
Eickhoff Dr William	Mexico	Christ Fellowship/South Campus 3312 Northlake Blvd	Palm Beach Gsd	32 44	1 235 88
Allen Dr Betty	Mexico	3101 Southeast 14th	Bentonville	34 92	18 254 24
Blaguet Dr Joanne	Mexico	179 High St	Newton	51 06	36 590 83
COUNTRY TOTAL					161 404 00 13 092 538 10
Emajade de la Bobelana y	Nicaragua	Bu Eminencia Cardenal Miguel	Apartado No 56	257 003 79	11 296 778 29
Pagal Dr Warren	Nicaragua	2950 South Rockford Rd	Obando y Bravo	2 990 00	132 492 14
Around Dr David	Nicaragua	30 Kirkatall Rd	Tula	103 80	15 845 66
Nicosa Harry R M	Nicaragua	13003 Sweet Briar Court	Newton	84 96	12 082 90
Majaratnem, Dr Ghella	Nicaragua	6591 Swisaway Drive	Dayton	101 00	8 531 46
Flanary Dr Clayton	Nicaragua	c/o Jack Ogden	Newalta	72 97	3 448 92
Tapley Dr David	Nicaragua	2524 Marlon Anderson Rd	Hot Springs	91 06	11 280 24
Baric Dr Allen	Nicaragua	2100 State Road 524	Cocoa	116 08	26 836 88
Aeking Dr David G	Nicaragua	2364 Bades Lane	Charleston	54 36	5 936 88
Ritter Dr Merrill	Nicaragua	1199 Hadley Rd	Mooreville	70 00	13 736 44
Plumley Dr Kenneth	Nicaragua	520 Blue Heron Drive	Panama City	129 12	34 098 74

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	MIDLESALE
Jewell Geyla RCN MS NP	Nicaragua	3007 East Fulton	33 26	12 236 26
Homer Dr Terri	Nicaragua	1210 Sharon Park Drive	160 00	6 803 80
Heflin Dr Robert B	Nicaragua	Department Of Anesthesiology	40 00	1 093 00
Davis Dr Matt	Nicaragua	1750 Madison Avenue	2 00	1 904 00
Hebert Dr Gerry	Nicaragua	2770 3rd Avenue #350	73 00	22 983 60
George, Dr David	Nicaragua	418 Grand Park Drive	70 00	6 279 75
Show Dr Robert A	Nicaragua	620 B Memorial Drive	107 18	38 322 60
Ghaw Dr Robert A	Nicaragua	620 South Memorial Drive	16 00	2 342 92
Black April RN	Nicaragua	Health Center Box FF	102 52	9 456 62
Hornett Dr Diane	Nicaragua	Aurora Med Center	69 74	21 744 44
Urdaneta, Dr Veronica	Nicaragua	323 N Lime St	48 71	3 911 88
Smith Mary Kay	Nicaragua	Aurora Medical Center	87 29	42 106 83
Ralte S Dr Thomas	Nicaragua	777 Bannock Street	65 29	20 830 26
Emil Amy	Nicaragua	10440 Laker Village	49 01	5 749 40
Vaughn Dr Richard B	Nicaragua	Greenville Family Doctors PA	45 71	3 799 32
Golyshko Amy RN	Nicaragua	Division of Nursing	169 57	18 976 98
Shelds Dr William B	Nicaragua	c/o Dr Allen Reasons	151 63	7 840 04
Morrison Dr Nick	Nicaragua	9755 North 90th Street	31 06	28 678 99
COUNTRY TOTAL			262 111 76	11 816 199 24
Emery Suzanne C RN	Costa Rica	c/o Wait And Carol Emery	27 59	3 416 96
Scruggs Lu Ann RN	Costa Rica	419 Heddington School Road	66 53	2 111 74
Black April RN	Costa Rica	Health Center Box FF	287 19	15 329 76
Shephard Larry C Pharm	Costa Rica	1025 Shorphite Blvd	70 35	11 196 61
Chon Dr Il Jun	Costa Rica	808 Pleasantview Dr	71 73	1 493 04
Russell Dr Jeffrey	Costa Rica	15 Morgan Way	52 68	39 046 25
Adams Kathy RN	Costa Rica	Dean West Pediatrics	51 06	36 590 83
Quirante Dr Melu Jean	Costa Rica	ABC Pediatrica P C	79 30	22 710 00
Comision Nacional de Emer	Costa Rica	Bodegas JARDENA	55 175 96	50 546 61
COUNTRY TOTAL			55 882 39	182 521 80
Embassy de la Soberana Or	Panama	Calle 54 #8	68 958 34	3 679 469 71
Light Dr Frank	Panama	22 Deerwood Drive	30 00	3 882 54
COUNTRY TOTAL			68 988 34	3 683 352 25
Lewis Dr Gideon J	St Vincent Imi	650 North Wymore Road	40 00	597 00
COUNTRY TOTAL			40 00	597 00
Embassy of the Order of M	Paraguay	Attn: Ambassador Dino Samaja	9 648 49	667 168 21
Nelson, Dr Jeffrey L	Paraguay	Church of the Foothills	31 11	21 111 04
COUNTRY TOTAL			9 679 60	688 280 05
St Mary B Catholic Missi	South Africa	Hospital Road Mariannhill	31 544 54	276 412 90
Dorsten Ms Tammy M	South Africa	President World Teachers, Inc	7 43	156 00
COUNTRY TOTAL			31 544 54	276 412 90
COUNTRY TOTAL			10115	

CONSIGNEE	COUNTRY	ADDRESS	FOURUS	WHOLESALE
Destache Dr Mark	Peru	c/o Bev Hennessy	83 00	9 941 13
Kang Dr David K	Peru	505 Naahua Rd	36 06	9 341 64
Hilger Dr Peter	Peru	640 Jackson Street	73 30	33 019 08
Blount Dr Calvin	Peru	12272 Emerald Coast Pkwy	60 31	20 644 20
Hanrehan Dr John	Peru	The Hope Alliance	92 31	14 254 32
Gandvig Dr Jen	Peru	211 K Street	30 19	5 625 12
Kwasek Dr karen	Peru	366 Pikes Peak Drive	83 47	35 164 64
Sullivan Cynthia P A	Peru	P O Box 982342	67 10	20 964 44
Demeih Amber LFN	Peru	528 Washington Blvd	20 00	1 254 00
Reamor, Dr Gary	Peru	3002 Lake Vista Drive	38 25	7 827 40
Arrom Dr Robert F	Peru	1020 Symmes Road	69 00	15 264 70
Mckenzie Jeff	Peru	703 Oxford House	45 26	36 153 18
Martin Dr Larry	Peru	Vanderbilt University	20 00	3 860 00
Mckinzie Dr Jeff	Peru	7711 Fegen Bush Lane	37 32	7 665 40
Kelsoil Dr David	Peru	Vanderbilt University	37 70	1 877 72
Montesinos Dr Stefan	Peru	799 B Hampden Ave #510	40 00	1 877 72
Zaton Wanda	Peru	1111 Grandon Blvd # B 805	67 79	2 297 90
Rubali Dr Safie	Peru	2845 Rocky Spring Road	60 00	2 299 00
Chuquinia Dr Ruben	Peru	1949 19th Street	177 71	18 777 16
Acevedo Sandra RN	Peru	3 Knollwood Rd	120 74	18 541 68
Sednack Molly M PAL	Peru	2625 N Newcastle	148 05	7 212 56
Pawlowski, Dr Julius	Peru	Salyersville Medical Center	40 59	1 751 28
Smith Dr Joseph	Peru	Loyola Univ Med Center	10 00	1 360 80
Wills Dr Morgan	Peru	Loudon Hospital Gender	33 56	30 816 00
Bradner Dr Michael	Peru	8110am Family Health Center	210 00	18 002 16
Pillari Paula	Peru	Burn Center St Francis	20 00	133 00
		St Francis Burn Center		
			184 776 30	9,814,473 47
		COUNTRY TOTAL		

CARITAB - Bolivia	Bolivia	Lic Vaidivieso	10 513 92	246 484 24
Smalley Dr David	Bolivia	122 N 20th Street	106 20	17 643 06
Capozzi Dr Angelo	Bolivia	Burn Center St Francis Hosp	30 00	5 408 46
Mawzrewski Dr Mike	Bolivia	524 East Morris	39 45	2 893 56
Towle Dr Dana	Bolivia	4444 N Bellevue	96 65	8 878 56
Mattingley RN Sean	Bolivia	46 Elm Street #1	70 78	15 434 84
Vandervoort Dr Kenneth	Bolivia	901 Leighton Avenue #402	80 82	19 450 62
Watkins Dr Chad	Bolivia	Florida Musculoskeletal Institut	10 00	947 85
Menzel, Dr Michael	Bolivia	5410 York Avenue South	20 00	1 894 07
Lautres Dr Oswald MD	Bolivia	Morns Hospital	68 52	25,857 10
Vila-Reque Dr Enrique	Bolivia	26 W070 Despoint Dr	26 66	4 998 60
Bills Helen RN	Bolivia	Juliet Bloccesan Missions	54 86	3 441 14
			11 117 86	353 312 10
		COUNTRY TOTAL		

Private Practitioners GIO Botswana	Botswana	c/o Independence Surgery	1 701 51	801 887 07
		Plot 258/259		
			1 701 51	801 887 07
		COUNTRY TOTAL		

Hendericks Dr Lance	Fiji	c/o Rose Uzanga	184 83	23 631 66
		3547 Camino Del Rio Sq Suite C		
			184 83	23 631 66
		COUNTRY TOTAL		

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WHOLESALE
Hoehn Dr John B	Zambia	176 Iris Lane Waliwalla 99162	59 94	9 598 90
		COUNTRY TOTAL	59 94	9 598 90
King Dr David	Mali	Parkway Place Baptist Church 300 Parkway Place Drive Little Rock 72211	98 14	8 332 94
		COUNTRY TOTAL	98 14	8 332 94
Milson Dr Christopher	Gabon	W 231 N1440 HWY 164 Suite 301 Maukeaha 53186	22 50	4 376 96
		COUNTRY TOTAL	22 50	4 376 96
Dareket Dr Maroun	Bylia	324 Loma Linda Street Texarkana 75501	62 48	24 747 00
		COUNTRY TOTAL	62 48	24 747 00
Peterson Dr Kenneth Latham Deborah CRNA	Togo	906 Bainbridge Place 1525 Finley Street Goshen 46526	198 08	15 744 12
		COUNTRY TOTAL	198 08	15 744 12
Bamba, Dr Simone Hope Morjvide-W Africa	Ivory Coast	7 Oakcrest Road #8 BP 1021 Abidjan 06	49 38	30 748 92
		COUNTRY TOTAL	49 38	30 748 92
Habila Pr Inj Kheilla Chouffai Dr Zoubir	Morocco	Lotissement M Zouka 4 163 Av Hassan II Casablanca 166 00	36 00	8 956 20
		COUNTRY TOTAL	36 00	8 956 20
African American Islamic	Senegal	1182 Broadway Suite 202 New York 10001	40 035 12	103 951 41
		COUNTRY TOTAL	40 035 12	103 951 41
Maitas Palidzibas Dienest Koslier Kim	Latvia	Secretary General 17 West 728 Butterfield LV-1050 Riga LATVIA	6 681 35	139 586 17
		COUNTRY TOTAL	6 681 35	139 586 17
St John of Jerusalem Hos	Romania	St John of Jerusalem Hospital 13 Vitan Birtzeii 75669 Bucharest	11 048 94	55 505 62
Datch Dr Michael	Romania	10101 Georgia Ave Suite 106 Silver Spring 20902	52 20	10 170 64
Spurling Dr Timothy	Romania	619 South Dargan Street Florence 77 10	77 10	74 107 88
Ward Dr William	Romania	3707 Blamblaton Ave SH Roanoke 37 869 34	47 96	37 869 34
Soliman Dr Shoukry	Romania	1615 Farrier Trail Cleetwater 33765 1710	43 28	16 097 00
		COUNTRY TOTAL	43 28	16 097 00

CONSIGNEE	COUNTRY	ADDRESS	INSTITUTE	CONSIGNEE/COUNTRY	POUNDS	WHOLESALE
Rodgers Dr George	Romania	Pediatric Critical Care	Dept of Pediatric	571 S Floyd St Louisville	40202	82 25
Swindell Dr William	Romania	1019 W Cypress	Rodgers		72756	36 46
Jantz Dr Robert	Romania	706 Cadet Court	Lebanon		37807	36 43
Bradley Bob	Romania	6 Castle Court	Greenwich		06830	74 09
Payne Marsha	Romania	Second Baptist Church	Angletou		77516-1388	48 27
Step Forward / Romanian A	Romania	Str Prelungireq	Comcenta		8700	8 381 00
Redwine, Dr John	Romania	c/o Faith Assembly of God	Summerville		29483	75 97
Tran Dr Tien Dung	Romania	658 S Brookhurst St	Anheim		92804	67 93
Manclu Dr Nicoleta	Romania	2576 Kenzie Terrace	St Anthony		55418	55 15
Choi Ja Soon	Romania	2 S 531 Rte 59	Marzenville		60555	120 17
Valentine Dr Uscatescu	Romania	Hospital Clinic Fundeni	Hemotology Department	258 Fundeni Str Bucharest	03060	137 00
Chalson Dr George	Romania	SurgCenter@ St Joseph Hospit	166 Kinsley Street		80227	67 00
Boston Dr John	Romania	3323 Madaworth Blvd #104	Lakewood		90621	205 58
Florea Dr Mircea	Romania	12029 Beverly Drive	Whittier		93 33	49 83
Henderson Adriana	Romania	12048 Silvercrest Street	Moorpark		93021	93 33
Mirta Dr Anton	Romania	Town Hospital Sighet	4925 Sighetu Ma Maramures Roma		138 00	21 000 00
Pomoceah Dr Marcus	Romania	Gravette Medical Ass	1102 Jackson SW		72736	43 05
Cook Dr Roddy D	Romania	1812 East Main Street	Dotham		36301	57 11
Griffith Annie	Romania	5575 W Mainfield Avenue	Denver		80235	36 00
COPIII NIMANUJ	Romania	Str Smaranda Braescu NR55	Bucarest		13 919 90	33 419 34
COUNTRY TOTAL				34 993 81	2 733 934 31	
Richardson Dr William	Bulgaria	St Louis Behavioral Medicine	Institute	1129 Macklind A St Louis	63110	87 28
COUNTRY TOTAL				87 28	20 945 95	
Chernoby Children's Proj	Ukraine	8 Sidneyville	Bellevue Park	St Luke#	66606	8 166 94
Gimble Dr Kenneth	Ukraine	Continental Medical Bldg	631 SW Horne	Suite 200	37066	20 00
Mitchell Dr Robert	Ukraine	100 Steam Plant Road	Suite 300		48091	96 39
Help Us Help The Children	Ukraine	C/O Vera Petruska	4511 Bernice		124 73	124 73
Hainess Charles	Ukraine	2183 Elgin Road	Highland		66035	63 19
Hainess Charles	Ukraine	2183 Elgin Road	Highland		66035	62 30
Roy, Dr Perry James	Ukraine	8401 Medical Plaza Dr	Charlotte		28262	145 02
Morman Dr Manuel	Ukraine	47 Orient Way	Rutherford		07070	42 02
Lutke Sylvia	Ukraine	10569 Hickory Place	Strongville		44149	9 25
Yoon Dr Sam H	Ukraine	4177 Redondo Beach Boulevard	Lawndale		90260	36 32
COUNTRY TOTAL				8 766 16	222 025 07	
Books for Asia	Bhutan	85 Charter Oak	San Francisco		94124	32 892 63
COUNTRY TOTAL				32 892 63	486 816 40	
United Armenian Fund	Armenia	1101 North Pacific Avenue	Suite 301	Glendale	91202	13,738 04
Preley of the Armenian A	Armenia	302 Blair Ln	The Church of the Way	Lake Bluff	60044	11 897 33
Thompson Dr W G	Armenia	World Team Office	14800 Sherman W Van Nuys	Hermitage	91405 2499	115 11
Jones Dr Katherine	Armenia	244 Jackson Meadows Drive			37076	39 63
COUNTRY TOTAL				25 790 11	823 889 15	

CONSIGNEE	COUNTRY	ADDRESS		POUNDS	WHOLESALE
Praterite Notre Dame	Mongolia	2283 First Avenue	10035	16 918 28	556 946 94
Babb Dr Patricia	Mongolia	175 North Harbor Drive	60601	15 00	891 75
Amendola Angela	Mongolia	The Floating Hosp	10005	23 65	1,184 56
			COUNTRY TOTAL	16 956 93	559 223 25
ADRA Kyrgyzstan	Kyrgyzstan	167 Usenbaeva Street	720000	25 120 98	47 708 35
Jacobs Dr Lee	Kyrgyzstan	601 Ashley Forest Dr	30102	25 21	904 50
Will Juanita	Kyrgyzstan	Sugar Creek Baptist Church	77478	34 16	11 270 52
			COUNTRY TOTAL	25 180 35	59 883 37
Oshon Clifton R PH	Belarus	2618A Souherland Dr	39216	35 74	34 348 00
Pasley Dr Ed	Belarus	515 E 16th St	73942	42 24	6 227 76
			COUNTRY TOTAL	77 98	40 575 76
Lithuania Mercy lift	Lithuania	511 E 127th Street	68439	11 102 87	456 005 74
Colman Dr Neil	Lithuania	c/o GINGER Houton CRNA	12304	36 31	4 744 64
Jurgutis Dr Romualdas	Lithuania	Hematology Department	45 5809 Kialpda	11 00	9 007 47
			COUNTRY TOTAL	11 150 18	469 757 85
Novick Dr William	SerbiaMonteneg	756 Jefferson Avenue	38105	360 00	4 284 00
			COUNTRY TOTAL	360 00	4 284 00
Mihalevich Robin RPH	Croatia	130 Plantation Drive	28117	18 08	729 36
			COUNTRY TOTAL	18 08	729 36
Pojani Dr Keti	Albania	Poliklinika E specialiteteve	Ujesjellesit Ra Titana	111 00	22 356 00
			COUNTRY TOTAL	111 00	22 356 00
Kirchner Nancy RN	Russia	8075 B W 66th Avenue	97223	108 07	4 586 88
Principe Dr Benedicto	Russia	c/o Wendy Burton	41472	154 95	28 333 08
Kinnaw Kathy	Russia	5028 Royal Burgess Drive	63304-7545	90 00	686 70
Bongiorno, Connie	Russia	421 Hampton Drive	60046	205 42	5 725 56
Wright Vicki	Russia	4211 Joe Ramey Blvd #105	75401	98 54	4 101 78
Abraham Dr Ben	Russia	3416 Hwy 124 Suite D	30039	53 77	3 195 12
Hathewson Dean	Russia	111 Crescent Road	60021	47 00	988 80
			COUNTRY TOTAL	757 75	47 617 92
Ministry of Health	Turkmenistan	744000 Ashkhabad Magtymguly B treet	8199 651 14	117 970 18	8 199 651 14

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	MIHOI ESALÉ
Turkmenistan Ministry	Turkmenistan		51 774 82	2 989 843 94
COUNTRY TOTAL				
Sogloev Avlod Uchun	Uzbekistan		169 745 00	11 189 495 08
COUNTRY TOTAL				
Facey Dr Donneh Department of Health & So	Kosovo	1657 Broadway	113 400 62	4 068 760 88
	Kosovo	4th Floor RR NENE TERESA	30 02	2 356 32
		Kall I Ste MORTENA E RTK	713 87	166 090 54
COUNTRY TOTAL				
YMCA-Lebanon	Lebanon	Delta Center 3rd Floor	294 00	115 400 00
COUNTRY TOTAL				
Barakat, Dr Maroun	Israel	324 Loma Linda Street	57 96	12 775 08
COUNTRY TOTAL				
Avon Doll Dr II Titus Tisha MS IV Pondong Dr Sytella Owan	Cameroun	1609 Physiciens Drive 200 15th St NE #5 1305 Metro Dr #2	29 16	16 187 56
			22 36	1 151 40
			70 03	15 084 52
COUNTRY TOTAL				
NIERA	Jordan	P O Box 19982	310 33	23 825 00
COUNTRY TOTAL				
Mahaffey Dr Robert	Dominica	3325 Harvard Ave Suite 108	45 90	5 581 20
COUNTRY TOTAL				
Hope Worldwide Taylor Dr John Books for Asia Apar Dr Robert Japan Relief For Cambodia Dong Dr Hi Young	Cambodia	3206 Fir Avenue 307 South Broadway 85 Charter Oak c/o Emergency Dept Sihanouk 214 West Bailey Road	54 595 51	1 479 798 66
			57 62	11 010 24
			21 965 19	316 202 00
			71 40	42 223 14
		50 B Street 240 Phnom Penh Neperville	56 175 84	88 651 40
			47 36	2 154 00
COUNTRY TOTAL				
Nguyen Quang The Benh VI	Vietnam	201B Nguyen Chi Thanh (Leu7)	132 312 92	1 940 039 44
COUNTRY TOTAL				
			26 00	9 900 00

CONSIGNEE	COUNTRY	ADDRESS		POUNDS	WHOLESALE
Giao Dien Humanitarian Fo	Vietnam	4932 Echo Street		38 481 21	1 562 766 28
Hua Anna	Vietnam	C/O BD Foundation		62 42	2 588 28
Collino Dr Thomas	Vietnam	1120 East Elizabeth G-1		111 82	22 222 30
Van Tri Dr Nguyen	Vietnam	Benh Vien Cho Ray	Lat 73 Phoung 1 Ho Chi Minh Cit	40 00	9 632 40
COUNTRY TOTAL				38 721 45	1,607 109 26
Rattanont, Dr Prasop	Thailand	301 NW 2nd Street		71 77	10 158 20
Books for Asia	Thailand	85 Charter Oak		21 748 45	321 870 40
Lee Dr William Thomas	Thailand	926 Meadow Drive		44 92	4 588 20
Penland Dr James Brent	Thailand	6090 Blue Ridge Drive Apt E		97 40	6 079 39
COUNTRY TOTAL				21 962 54	342 696 19
FotSchwa Dr DeLorea E	Burma/Myanmar	950 A-B Kenmore Drive		65 05	12 823 66
COUNTRY TOTAL				65 05	12,823 66
Dishop of Alleppey	India	Diocease of Alleppey	Aluppuzha - 688 Kerala	12 222 95	649 084 49
Melder Dr Patrick	India	14233 Habersham Circle		32 26	4 082 98
Bathina, Dr Radha	India	1325 Sycamore Hills Parkway		97 08	6,111 78
Sirik, Dr Luthuk	India	Brighton Medical Clinic		111 23	45 399 58
Tanney Dr Robert	India	Suite 209		53 68	25 283 82
Frarey Laurie	India	206 Ridge Trail		132 67	37 910 70
Prasad Dr Chaya	India	5472 Livorno Court		88 43	10 745 90
Puri, Dr Rita	India	6859 Verde Ridge Road		90 00	6 526 70
Kowalski Dr Mark A	India	16307 Mercury Drive		141 36	10 918 72
Gankutty George	India	AIM		50 75	4 846 08
Inser Dr Kerry	India	Primecare Medical Center		50 28	16 898 46
Moldeen Ann	India	C/O Ann Foundation		43 98	12 782 02
Nategatla Dr Su	India	532 Main Street		30 14	14 682 24
Bell Mr David	India	213 East College Avenue		170 71	60 277 81
Choudhury Dr Rishi	India	3881 Woodlawn Avenue		30 00	2 071 44
Miklos Dr David	India	Dana-Farber Cancer Institute		40 00	7 465 48
Rhettetry Dr Vib	India	Childrens HeartLink		20 00	209 33
Aher Dr Prifish	India	1573 Neeta Park Airport Road		73 00	11 380 22
Thankappan Ms Sudhatma	India	Bijwasan India	Palam Vihar Post New Delhi	20 00	1 333 98
COUNTRY TOTAL				13 498 58	928 071 73
Silvelman Dr Mattin	Nepal	6031 136th Avenue NE		40 00	4 214 24
Books for Asia	Nepal	85 Charter Oak		23 978 35	354 874 40
Fitzpatrick Dr Hendrick	Nepal	University of Natural Medicine 9 Wagon Wheel Lane		66 50	24 291 46
Rangel Shirley Pn	Nepal	Medicines for Nepal (OB)		124 21	24 594 86
Goldsmith Flak, Colleen	Nepal	10829 Lockart Rd		297 88	32 104 72
COUNTRY TOTAL				24 506 94	440 079 68
Shin Dr Dong Soo	Bangladesh	11524 La Miranda Blvd		53 11	9 527 90

CONSIGNEE	COUNTRY	ADDRESS	PUKIDS	WHOLESALE
Herbhard Dr Donovan	Guyana	378 Sycaset - Woodbury Road	11797	42 05
Daniels II Drevaus	Guyana	303 Garden Street	06109	31 69
Rogers Dr James P	Guyana	5300 Cedar Avenue	19143 1918	50 94
Oudj Chandra CRNA	Guyana	1923 SE 4th Street	13990	30 00
THE BSAICES NURSES GROUP	Guyana	82 Cenfield Road	14534	487 14
Diller, Charlene RCN MS	Guyana	Dept Of Nursing Atlantic Union College 338 Main Street So Lancaster	01561	78 63
COUNTRY TOTAL				
			720 45	64 740 34
Chung Dr Joseph	Gambia	WBSMC Family Practice Center	60105	63 94
Kennedy Dr Robert	Gambia	4841 Crosswood Drive	63129	20 00
Song Sharon	Gambia	8301 Arlington Blvd Suite 401	22031	52 56
COUNTRY TOTAL				
			136 50	36 695 72
Querra, Dr Julio	Kenya	1102 Foxwood Drive Suite 1	37862	70 75
Wade Dr James	Kenya	Abingdon Ear NoseThroat Assoc 176 Valley Street NW	24212	61 16
Blusher Dr Tina	Kenya	2262 Durham Drive	60187	140 00
Blumbo Dr William	Kenya	218 Hollisess Lane	29464	25 00
Trimper Dr Donald	Kenya	02135 M-66 North	47927	18 61
Weckesser Dr Charles	Kenya	1024 Middlecreek Rd Suite 3	37862	43 50
Wagner Dr Dennis	Kenya	9730 Soaring Hawk Circle	46077	200 00
Lochte Mark PA	Kenya	10052 Meterford Lane	91737	197 88
Hard Dr Edward	Kenya	Sutter Medical Center BR Dept 3125 Chanote Rd	95404	75 84
Dush Dr Martha	Kenya	Harris Methodist - MSB Emergency Department	78022	49 26
Riggs T Randolph	Kenya	Flint Presbyterian Church	17602	42 49
Phillips, Dr Ronald	Kenya	1384 Conway Drive	97045	90 95
Goetz Dr Ann	Kenya	4116 Dover	64055	73 59
Roumie Dr Christienne	Kenya	Vanderbilt Medical Group Medical Center East	37232 8550	131 25
Weckesser Dr Rachel	Kenya	1024 Middle Creek Rd #3	37862	50 81
Gallagher RN Rachel	Kenya	13272 SE Terra Cascade Drive	97015	35 16
Weckesser Dr Donald C	Kenya	1024 Middle Creek Road #3	37862	43 48
Jones, Dr George	Kenya	590 Radio Hill Rd Suite 1	24354	54 27
Khalil Dr Bania	Kenya	2418 Moroneal	77030	780 00
COUNTRY TOTAL				
			2,184 00	374 581 45
Bugando Medical Centre	Tanzania	Director P O Box 1370	67 227 57	597 707 02
Appoles of Jeeup	Tanzania	1 St Thomas Plaza	3 396 98	20 917 02
Hoffman Dr William	Tanzania	47 E Church Street	18018	24 04
Schmoke Dr Raymond	Tanzania	1400 East Parkdale Ave Suites	49660	7 485 48
Frank Dr Jo-Ann	Tanzania	17 Pine Drive	06776	30 00
Mcilomvu Dr Horbert Step	Tanzania	c/o Andrea J Oravelle 200 East Arlon Street	55118	10 00
Step forward-Tanzania	Tanzania	Ministry of Labour Youth&Sport Dar es Salaam CCM HQ Building Junction Kariak Dar es Salaam	13 303 08	83 10
Hetsel Dr Paul	Tanzania	2150 Main Street Springfield	01104	61 79
COUNTRY TOTAL				
			84 135 56	1 275 612 08
Hojeij Chacity Group	Congo (Brazzavi	3301 Poplar Lane	45 953 89	2 736 659 39
Schauband Ronald	Congo (Brazzavi		50 00	2 108 16

CONSIGNEE	COUNTRY	ADDRESS	POUNDS	WHOLESALE
Winfield, Dr Leroy Jr	Malawi	First Baptist Church Mandarin 1990 Loretto Road Malawi Missiona Jacksonville 32223	46,003 89	2,738 767 55
COUNTRY TOTAL				
ADRA MADAGASCAR	Madagascar	RAVELOMANTSOA JOHN F Bureau Central ADRA MADAGASCAR En Face EPP Amb Antananarivo 10	20 680 00	99 999 99
COUNTRY TOTAL				
ANEBA Tabby Dr Inaad	Gaza/Neot Bank Gaza/Neot Bank Gaza/Neot Bank	P O Box 19982 2773 NE 37th Dr	15 180 91 120 583 62 131 97	17 805 82 6 569 066 82 23 101 89
COUNTRY TOTAL				
Norwegian Peoples Aid Morcos Dr Nebil	Sudan Sudan	Mbaraki Fort Warehouse C/O Paul Barrett P O BOX 80066 Harvest Bible Church	10 715 76 62 00	744,641 29 1 222 80
COUNTRY TOTAL				
Puckett, Cindy South Dr Terry Harden Dr William Rooks, Renee FNPC Tester Tammy RN	Uganda Uganda Uganda Uganda Uganda	46 Wesley Road 16505 Boyle lane 2111 College Avenue All Ages Healthcare 605 Newman Street 46 Wesley Road	57 21 111 63 122 03 183 30 99 74	13 729 92 24 283 21 8 907 90 32 175 36 9 807 18
COUNTRY TOTAL				
Abraha, D Dr Minghina	Eritrea	Veteran's Adm Medical Center One Veterans Drive	573 91	88 903 57
COUNTRY TOTAL				
ADRA Rwanda	Congo (Kinshasa)	Magi Khalli TTZ Oikombo Industrial State	22 69 22 69	5 835 48 5 835 48
COUNTRY TOTAL				
China Primary Health Care Chin, Dr George Conrad, Dr William William, Marshall Mo Dr Dennis Nunes Alice China Charity Federation Kern, Jon	China China China China China China China	No 66 Gulou Xin An Lane 10564 5th Ave NE 242 North Houston Rd Gladney Center for Adoption 2122 Wilshire Boulevard U S Asian Affairs 7Ch/11 Xinlong C/o Medicines for Nepal (BN)	5 883 83 260 00 30 00 94 68 90403 56 04 113 66 7 716 43 74 74	115 382 34 2,844 00 369 50 2 046 60 6,021 70 1 028 76 176,612 30 1 198 08
COUNTRY TOTAL				

CONSIGNEE	COUNTRY	ADDRESS	ARCHITECT	POUNDS	WHOLESALE
Mortell Dr Mary P	China	Huron Gastroenterology Assoc	5325 Elliot Drive #201	48197	1 713 48
Leeson, Gregory	China	30003 N Wauktegan Rd #102		60044	800 52
Campbell Dr Andrew C	China	2920 Superior Avenue		53081	7 159 05
COUNTRY TOTAL				14 333 53	317 176 33
Barakat Dr Maroun	Nigeria	324 Loma Linda Street		75501	16 200 55
Azizi life International	Nigeria	4110 18th Street NE		20018	168,539 97
Schnatz Dr Peter	Nigeria	60 Redding St		06114	8 459 25
Kayoma Dr John	Nigeria	3102 Cove View Blvd	#J302	77554	9 783 34
Kpeduwa Dr Julius C	Nigeria	10408 Vacco Street		91733	32 456 98
Slusher Dr Tina	Nigeria	2262 Durham Drive		60187	220 00
Ogunlamehin, Dr Olukeyod	Nigeria	9444 Old Katy Road #115		77055	10 984 80
Obanor Dr Emmanuel	Nigeria	304 Emerald Oak Dr		95632	70,105 82
Black, Dr Joseph	Nigeria	812 Falcon Avenue		95616	44,233 48
Adams Dr Carlton	Nigeria	1712 Woodcare Court		95608	27 731 76
Obayuwana Dr Alphonsus	Nigeria	613 Manorbrook Dr		20905	280 25
Netterville Dr Joseph D	Nigeria	4230 Harding Rd #509		37205	1 559 64
Dube Rev Joseph	Nigeria	St John the Baptist Church	11150 San Pablo Ave	94530	2 646 00
Ego-Osuale, Dr George	Nigeria	5305 Kenilworth Avenue #100		20737	10 414 30
Emenaha Dr Ify	Nigeria	American Medical Institute	10101 Fondrea #550	77096	31 475 98
Chironuma Dr Henry	Nigeria	7711 Oswego Road		13090	7 809 20
Smith Dr Raelanda	Nigeria	2700 West Pleasant Run Road	#300	75746	9 600 78
Achilibu, Dr Godfrey	Nigeria	NOMA Healthcare Foundation Inc	40 Union Avenue, Suite 301	07111	3 183 00
COUNTRY TOTAL				11 734 34	457 323 52
Vanags, Rita	Sierre Leone	Abbott Laboratories	ARCHITECT Quality Unit	60534	3,089 46
Criep, Jr Dr Leo H	Sierre Leone	c/o Dr Janice Powells	8300 Bissonet #300	77074	1,466 64
COUNTRY TOTAL				87 28	4 556 10
Ohoko Edna	Liberia	2607 Camelback Lane #6		20906	22 301 26
Williams Sheldon	Liberia	5601 69th Ave N		55429	1 850 10
COUNTRY TOTAL				226 88	24 151 36
Bortell, Dr Robert	Ghana	2709 Watkins Glen Dr		35216	18 581 78
Brown Dr Robert O	Ghana	c/o Fort Hill Presbyterian	Church	29611	36 61
Bogott Dr Fred	Ghana	Austin Medical Center	399 College Ave	55912	13 393 34
Leo, Dr Brown	Ghana	133 West 400 North	Austin	63350	28,796 40
Mido, Dr Frank	Ghana	2311 Forest Creek Drive	Rupert	72211	21 840 50
Brobbery, Dr Mahab	Ghana	1128 Des Plaines Ave #307	Little Rock	60130	10 732 52
Akpula Dr Daniel	Ghana	585 Newark Avenue #3K	Forest Park	07208	14 596 02
COUNTRY TOTAL				90 22	25 976 46
Sohn Jeannie	Korea South	6573 Mt Royal Dr		453 21	133 917 02
Anderson Dr Cluadis Rus	Korea South	2110 Helmo Avenue North		95120	8 816 64
COUNTRY TOTAL				28 00	313 20

E I N 06-1008595

I R S Form 990

Part II - line 42 Depreciation, Depletion, etc

FY 2002

MONTH AQUIS	DETAILS	COST OR VALUE	MONTHLY DEPR	ACCUM DEPR 6/30/2001	BOOK VALUE 6/30/2001	TOTAL DEPRECIATION FY 2002	ACCUM DEPR 6/30/2002	BOOK VALUE 6/30/2002
FURNITURE								
06/00	LATERAL FILE PRODUCTS	1 790 00	29 83	357 96	1 432 04	357 96	715 92	1 074 08
TOTAL FURNITURE 001-03-0-00-1313*		1,790 00	29 83	357 96	1,432 04	357 96	715 92	1,074.08
EQUIPMENT								
07/96	CABLE JACKS ETC	870 50	14 51	856 09	14 41	14 41	870 50	0 00
07/96	IOWA SYSTEM ASCEND	5 365 00	89 42	5 275 78	89 22	89 22	5 365 00	0 00
07/96	STAPLES FAX SJ &DH	937 50	15 63	922 17	15 33	15 33	937 50	0 00
08/96	ETHERNET MAMAGED HUB	830 00	13 83	802 14	27 86	27 86	830 00	0 00
10/96	ETHERNET MAMAGED HUB	1 730 00	28 83	1 614 48	115 52	115 52	1 730 00	0 00
01/97	IOWA SYSTEM-ASCEND	5 365 00	99 35	5 265 55	99 45	99 45	5 365 00	0 00
02/97	XEROX DISC-AS400	2 200 00	36 67	1 906 84	293 16	293 16	2 200 00	0 00
04/97	DELL COMPUTER PAXIL	1 753 00	29 22	1 461 00	292 00	292 00	1 753 00	0 00
05/97	IOWA SYSTEM-ASCEND	14 405 00	277 02	13 851 00	554 00	554 00	14 405 00	0 00
05/97	DELL COMPUTER	1 678 00	27 97	1 370 53	307 47	307 47	1 678 00	0 00
06/97	GDF BASE FILE ASCEND	995 00	16 58	795 84	199 16	199 16	995 00	0 00
06/97	IOWA SYSTEMS-ASCEND	29 402 50	490 04	23 521 92	5 880 58	5 880 58	29 402 50	0 00
06/97	ADOBE &QUARK-MAC	1 998 00	33 30	1 598 40	399 60	399 60	1 998 00	0 00
06/97	POWERMAC 8600	2 200 00	36 67	1 760 16	439 84	439 84	2 200 00	0 00
06/97	POWERMAC 7300	2 000 00	33 33	1 599 84	400 16	400 16	2 000 00	0 00
06/97	2 MAC 17" MONITORS	1 800 00	30 00	1 440 00	360 00	360 00	1 800 00	0 00
06/97	HP LASERJET COLOR	4 600 00	76 67	3 680 16	919 84	919 84	4 600 00	0 00
06/97	POWERLOOK 2 SCANNER	1 200 00	20 00	960 00	240 00	240 00	1 200 00	0 00
06/97	SPRINTSCAN 35ES MAC	1 000 00	16 67	800 16	199 84	199 84	1 000 00	0 00
06/97	2 HP SURESTORE CD	500 00	8 33	399 84	100 16	100 16	500 00	0 00
06/97	2 JAZ 1GB EXT SCSI	1 000 00	16 67	800 16	199 84	199 84	1 000 00	0 00
06/97	CPO DESKPRO M5200X	4 400 00	73 33	3 519 84	880 16	880 16	4 400 00	0 00
06/97	NEC MULTISYNC XV17+	700 00	11 67	560 16	139 84	139 84	700 00	0 00
06/97	KIN 32MB MEMORY KIT	600 00	10 00	480 00	120 00	120 00	600 00	0 00
07/97	GARDALL SAFE	945 00	15 75	740 25	204 75	189 00	929 25	15 75
08/97	4 DELL PENTIUM COMPUTERS	8 532 00	108 87	5 008 02	1 523 98	1 306 44	6 314 46	217 54
08/97	DELL PENTIUM COMPUTER	1 674 00	27 90	1 283 40	390 60	334 80	1 618 20	55 80
08/97	GATEWAY PENTIUM 166	1,502.00	25 03	1 126 35	375 65	300 36	1 426 71	75 29
11/97	SATURN WORLD PHONE	3,240.00	54 00	2 322 00	918 00	648 00	2 970 00	270 00
12/97	ROUTER/T-1 LINE	3,655 73	80 93	2 559 06	1,096 67	731 18	3 290 22	365 51
04/98	HP DESK JET 890C PRINTER	399 99	6 67	253 46	146 53	80 04	333 50	66 49
05/98	HP DESK JET 5N PRINTER	1 354 45	22 57	835 09	519 36	270 84	1 105 93	248 52
06/98	COMPAQ COMPUTER/MONITOR 5 PC	5 035 00	83 92	3 021 12	2 013 88	1 007 04	4 028 16	1 006 84
06/98	COMPAQ COMPUTER/MONITOR 2 PC	7 612 00	126 87	4 587 32	3 044 68	1 522 44	6 089 76	1 522 24
06/98	LAPTOP COMPUTER ARMADA	1 814 45	30 24	1 088 64	725 81	362 88	1 451 52	362 93
06/98	COMPAQ COMPUTER 3 PCS	3 119 55	51 99	1 871 64	1 247 91	623 88	2 495 52	624 03
06/98	COMPAQ COMPUTER	1 039 85	17 33	623 88	415 97	207 98	831 84	208 01
06/98	DESKPRO 6000 COMPUTER	1 999 00	33 32	1 199 52	799 48	399 84	1 599 36	399 64
06/98	DIGITAL ZOOM CAMERA/FLASH	1 318 70	21 98	791 28	527 42	263 78	1 055 04	263 66
06/98	DIGITAL ZOOM CAMERA/ADAPTER	249 95	4 17	150 12	99 83	50 04	200 16	49 79
07/98	SEAGATE TAPE BACKUP DRIVE	894 00	14 90	521 50	372 50	178 80	700 30	193 70
07/98	6 MP HP LASERJET PRINTER	864 00	14 40	504 00	360 00	172 80	676 80	187 20
08/98	NEC PALMTOP COMPUTER	672 00	11 20	380 80	291 20	134 40	515 20	156 80
09/98	CHEVROLET VAN	20 231 90	337 20	11 127 60	9 104 30	2 360 40	13 488 00	6 743 90
09/98	HP LASER JET PRINTER	1 613 49	26 89	887 37	726 12	322 68	1 210 05	403 44
09/98	32/16 MEMORY COMPAQ	587 75	9 80	323 40	264 35	117 60	441 00	146 75
09/98	15" MONITOR COMPAQ-6 NO	1 392 00	23 20	765 60	626 40	278 40	1 044 00	348 00
09/98	COMPAQ SERVER PROSIG	2 125 00	35 42	1 168 86	956 14	425 04	1 593 90	531 10
09/98	COMPAQ DESKPRO - 8 PCS	2 994 00	49 90	1 646 70	1 347 30	598 80	2 245 50	748 50
12/98	HP LASERJET 4000N	1 398 00	23 30	699 00	699 00	279 60	978 60	419 40
03/99	DELL LAPTOP FOR DREW	2 623 00	43 72	1 180 44	1 442 56	524 64	1 705 08	917 92
04/99	SATELLITE DISH FOR TV	1 409 39	23 49	587 25	822 14	281 88	869 13	540 26
06/99	POWER SUPPLY FOR SATELITE PHONE	1 496 00	24 93	598 32	897 68	299 16	897 48	598 52
06/99	3 HP LASER JET PRINTER	2 776 00	48 27	1 110 48	1 665 52	555 24	1 665 72	1 110 28
07/99	SATELLITE DISH FOR TV	1 311 40	21 86	502 78	808 62	262 32	765 10	546 30
08/99	13 DELL COMPUTER@320 BUY OUT	4 160 00	69 33	1 525 26	2 634 74	831 96	2 357 22	1 802 78
08/99	3 DELL NEW COMPUTER	2,940.00	49 00	1 078 00	1 862 00	588 00	1 666 00	1 274 00
09/99	2 HP PRINTERS	1 852 00	30 87	648 27	1 203 73	370 44	1 018 71	833 29
09/99	ELECTRIC MAILOPENER	1 119 00	18 65	391 65	727 35	223 80	615 45	503 55
09/99	FIREWALL	4 306 00	71 77	1 363 63	2 942 37	861 24	2 224 87	2 081 13
12/99	LAPTOP DELL COMPUTER	3 582 00	59 70	1 074 60	2 507 40	716 40	1 791 00	1 791 00
12/99	SCALE FOR WAREHOUSE	1 527 30	25 48	458 28	1 069 02	305 52	763 80	763 50
02/00	2 LAPTOP DELL	4 558 00	75 97	1 215 52	3 342 48	911 64	2 127 16	2 430 84
03/20	1 LAPTOP DELL	2,279.00	37 98	569 70	1 709 30	455 76	1 025 48	1 253 54
03/27	ML 370 SERVER	4 500 65	75 01	1 125 15	3 375 50	900 12	2 025 27	2,475 38
03/27	ML 370 SERVER	2,500.00	41 67	625 05	1 874 95	500 04	1 125 09	1 374 91
03/27	ML 370 SERVER	10 592 50	176 54	2,648 10	7 944 40	2,118 48	4 766 58	5 825 92
04/03	ML 370 SERVER	1 257 50	20 96	293 44	964 06	251 52	544 96	712 54
06/00	ADOBE SOFTWARE	1,897 15	31 62	379 44	1 517 71	379 44	758 88	1 138 27
08/28	Dell Computers 7pcs	7 616 00	126 93	1 269 30	6 346 70	1 523 16	2,792 46	4 823 54
08/28	APPLE COMPUTER	2,770 00	46 17	461 70	2,308 30	554 04	1 015 74	1 754 26
09/12	Dell Computers 8 PCS	9 935 50	165 59	1 491 21	8 444 29	1 988 28	3 479 49	6 458 01
02/05	Dell Computer Inspiron	1 992 00	33 20	132 80	1 859 20	398 40	531 20	1 460 80
03/05	Apple Power mac G4	2,462 00	41 03	123 09	2,338 91	492 36	615 45	1 846 55

AmeriCares Foundation

E I.N. 06-1008595

I R S Form 990

Part II - line 42: Depreciation, Depletion, etc
FY 2002

Schedule 4B

MONTH ACQUIS	DETAILS	COST OR VALUE	MONTHLY DEPR	ACCUM DEPR 6/30/2001	BOOK VALUE 6/30/2001	TOTAL DEPRECIATION FY 2002	ACCUM DEPR. 6/30/2002	BOOK VALUE 6/30/2002
05/08	CANON COPIER	1,300 00	21 67	21 67	1 278 33	260 04	281 71	1 018 29
Aug-01	Projector and Screen	3 669 00	61 15	0 00	0 00	611 50	611 50	3 057 50
Aug-01	Laptop DELL Computer for Projector	1 983 00	33 05	0 00	0 00	330 50	330 50	1 652 50
Aug-01	Cisco Switches	8 845 85	147 43	0 00	0 00	1 474 30	1 474 30	7 371 55
Aug-01	3000 INH UPS	2 714 00	45 23	0 00	0 00	452 30	452 30	2 261 70
Jul-01	CAMCODER FOR CAMP	2 085 00	34 75	0 00	0 00	382.25	382 25	1 702 75
Oct-01	WEB DESIGN	2 709 10	45 15	0 00	0 00	361 20	361 20	2 347 90
Sep-01	COMPUTER TERMINALS	900 00	15 00	0 00	0 00	150 00	150 00	750 00
Mar-02	COMPUTER FOR PHOTO	921 00	15 35	0 00	0 00	46 05	46 05	874 95
Apr-02	Digital Camera	886 45	14 77	0 00	0 00	29 54	29 54	856 91
May-02	IBM MEGA TAPE LIBRARY	3 500 00	58 33	0 00	0 00	58 33	58 33	3 441 67
May-02	22" MAC MONITOR FOR SCANNER	1 475 00	24 58	0 00	0 00	24 58	24 58	1 450 42
Jun-02	CANTO SOFTWARE	1 836 00	30 60	0 00	0 00	0 00	0 00	1 836 00
Jul-02	DELL LAPTOP FOR KIM	3 201 00	53 35	0 00	0 00	0 00	0 00	3 201 00
TOTAL EQUIPMENT 001-03-0-00-1314*		279,281 10	4,701 59	141,583 17	137,697 93	45,928 87	187,512 04	91,769 06

LEASEHOLD IMPROVEMENT

05/99	A V TUCHY	82,308 00	762 11	18 290 64	64 017 36	9 145 32	27 435 96	54 872 04
05/99	NORMAN D LIFTEN CO /CARPET	2 208 73	20 45	490 80	1 717 93	245 40	738 20	1 472 53
05/99	BURGLAR/FIRE ALARM	6 985 00	64 68	1 552 32	5 432 68	776 18	2 328 48	4 656 52
05/99	EXECUTONE	7 245 00	67 08	1 609 92	5 635 08	804 96	2 414 88	4 830 12
05/99	COMPUTER CABLING& ELECTRICAL WOR	3 045 00	28 19	676 56	2 368 44	338 28	1 014 84	2 030 16
05/99	TILES/DENNIS BROWN	316 80	2 93	70 32	248 48	35 16	105 48	211 32
06/99	A V TUCHY	70 461 00	652 42	15 658 08	54 802 92	7 829 04	23 487 12	46 973 88
06/99	EXECUTONE	4 663 00	43 18	1 036 32	3 626 68	518 18	1 554 48	3 108 52
06/99	EXECUTONE	8 567 40	79 33	1 903 92	6 663 48	951 96	2 855 88	5 711 52
06/99	NORMAN D LIFFEN CO	1 009 30	9 35	224 40	784 90	112.20	336 60	672 70
06/99	TRI STATE CARPET	900 00	8 33	199 92	700 08	99 98	299 88	600 12
06/99	P & M ASSOCIATES	1 045 00	9 68	232 32	812 68	116 16	348 48	696 52
06/99	FLAT ROOF DOCTOR	350 00	3 24	77 76	272 24	38 88	116 64	233 36
06/99	A.V TUCHY	50 892 00	471 22	11 309 28	39 582 72	5 654 64	18 963 92	33 928 08
06/99	ADT FIRE ALARM SYSTEM	14 294.25	132 35	3 178 40	11 117 85	1 588.20	4 764 60	9 529 65
06/99	NORMAN LIFTON CO	1 230 24	11 39	273 36	956 88	136 68	410 04	820 20
07/99	P & M ASSOCIATES	1 045 00	9 68	222 64	822.36	116 16	338 80	706 20
08/99	CLARION COM	1 427 90	13 22	290 84	1 137 06	158 64	449 48	978 42
09/99	P & M ASSOCIATES	1 800 00	18 67	350 07	1 449 93	200 04	550 11	1 249 89
10/99	CABLE RUNS - STAPLES	1 050 00	9 72	194 40	855 60	116 84	311 04	738 96
10/99	SECURITY - MILFORD	4 700 00	43 52	870 40	3 829 60	522 24	1 392.64	3 307 36
10/99	RACKING - MILFORD	28 633 30	265 12	5,302 40	23 330 90	3 181 44	8 483 84	20 149 48
11/99	RACKING - MILFORD	2,584 30	23 93	454 67	2 129 63	287 16	741 83	1 842 47
12/99	RACKING - MILFORD	1 950 00	18 08	325 08	1 624 92	216 72	541 80	1 408 20
5/01	ALLTRON SECURITY SYSTEM	3 090 00	28 61	28 61	3 061 39	343 32	371 93	2 718 07
10/01	ALLTRON SECURITY SYSTEM	1 970 00	18 24	0 00	0 00	145 92	145 92	1 824 08
12/01	BACK UP POWER SYSTEM	2 778 00	25 72	0 00	0 00	154 32	154 32	2 623 68
TOTAL LEASE IMP 001-03-0-00-1315*		306,549.22	2,838 42	64,821.43	241,727.79	33,833.76	98,655 19	207,894 03
TOTALS - 001-03-0-00-14110		587,620 32	7,569 84	206,762 56	380,857 76	80,120 59	286,883 15	300,737 17

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
INVENTORY WRITEOFF	17002270.	17002270.		
OTHER PROFESSIONAL FEES	357,316.	69,426.	181,474.	106,416
ADVERTISING	309,445.	2,925.		306,520.
BUILDING MATERIALS	276,065.	276,065.		
MISCELLANEOUS	407,170.	164,221.	190,069.	52,880
TOTALS	18352266.	17514907.	371,543.	465,816

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
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PROVIDES IMMEDIATE RESPONSE TO EMERGENCY MEDICAL NEEDS, AND SUPPORTS
LONG-TERM HEALTHCARE PROGRAMS FOR ALL PEOPLE AROUND THE WORLD,
IRRESPECTIVE OF RACE, CREED OR POLITICAL PERSUASION.

FORM 990, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES

CONTRIBUTES TO CHARITABLE ORGANIZATIONS WHO PROVIDE REFUGEE AND DISASTER RELIEF THROUGHOUT THE WORLD (83 COUNTRIES THIS YEAR). UTILIZED \$711,122. IN CONTRIBUTED SERVICES IN ADDITION TO THE AMOUNT LISTED ABOVE.	145,118,029.	165,439,484
RESTORES, REPAIRS AND REFURBISHES HOMES AND SHELTERS IN NEW YORK AND CONNECTICUT TO PROVIDE SAFE, WARM AND DRY LIVING CONDITIONS FOR LOW-INCOME, ELDERLY AND HANDICAPPED RESIDENTS.		558,044

TOTAL	387,841,182.	416,039,548
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FORM 990, PART IV - INVESTMENTS - SECURITIES
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DESCRIPTION -----	ENDING BOOK VALUE -----
US TREAS NOTES	4,348,159.
EQUITY SECURITIES - VICTORY DIVERSIFIED STOCK FUND	9,445,039.
CORPORATE BONDS	1,368,762.

TOTALS	15,161,960.
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AmeriCares Foundation, Inc
 EIN No 06-1008595
 IRS Form 990
 Part IV-Line 54-Investments-Securities
 FY 2002

DATE ACQUIRED	SECURITY	SHARES OR UNITS	COST VALUE	COST PER UNIT	CURRENT PRICE	CURRENT VALUE	CURRENT GAIN
08/10/99	VICTORY DIVERSIFIED STOCK FUND	13 079 019	236 730 25	18 10	12 48	163,226 16	(73,504 09)
09/24/99	VICTORY DIVERSIFIED STOCK FUND	282 429	4 942 52	17 50	12 48	3,524 71	(1,417 81)
09/29/99	VICTORY DIVERSIFIED STOCK FUND	14,492 753	248,840 58	17 17	12 48	180 869 56	(67 971 02)
11/19/99	VICTORY DIVERSIFIED STOCK FUND	22,278 455	361,802 12	16 24	12 48	278 035 12	(83,767 00)
11/19/99	VICTORY DIVERSIFIED STOCK FUND	58 349 977	947,603 64	16 24	12 48	728,207 71	(219,395 93)
12/23/99	VICTORY DIVERSIFIED STOCK FUND	308 411	5 048 70	16 37	12 48	3 848 97	(1,199 73)
02/01/00	VICTORY DIVERSIFIED STOCK FUND	10 506 568	171,887 45	16 36	12 48	131 121 97	(40,765 48)
02/04/00	VICTORY DIVERSIFIED STOCK FUND	9 047 044	149 004 82	16 47	12 48	112 907 11	(36 097 71)
02/14/00	VICTORY DIVERSIFIED STOCK FUND	9,310 987	151,396 65	16 26	12 48	116 201 12	(35 195 53)
03/07/00	VICTORY DIVERSIFIED STOCK FUND	8,923 260	147 769 19	16 56	12 48	111 362 28	(36,406 91)
03/27/00	VICTORY DIVERSIFIED STOCK FUND	11 080 332	199,113 57	17 97	12 48	138 282 54	(60 831 03)
04/26/00	VICTORY DIVERSIFIED STOCK FUND	11 750 881	197,532 31	16 81	12 48	146 650 99	(50 881 32)
06/22/00	VICTORY DIVERSIFIED STOCK FUND	365 850	6 288 97	17 19	12 48	4,565 81	(1,723 16)
07/01/00	VICTORY DIVERSIFIED STOCK FUND	14 836 795	248,071 22	16 72	12 48	185 163 20	(62,908 02)
07/14/00	VICTORY DIVERSIFIED STOCK FUND	7 780 979	135 933 72	17 47	12 48	97 106 62	(38 827 10)
09/21/00	VICTORY DIVERSIFIED STOCK FUND	185 897	3,197 43	17 20	12 48	2 319 99	(877 44)
11/17/00	VICTORY DIVERSIFIED STOCK FUND	78,411 301	1,166 760 17	14 88	12 48	978 573 04	(188,187 13)
11/17/00	VICTORY DIVERSIFIED STOCK FUND	17,198 481	255 913 40	14 88	12 48	214 637 04	(41,276 36)
12/21/00	VICTORY DIVERSIFIED STOCK FUND	581 532	8,118 19	13 96	12 48	7 257 52	(860 67)
03/23/01	VICTORY DIVERSIFIED STOCK FUND	57 413	793 45	13 82	12 48	716 51	(76 94)
09/21/01	VICTORY DIVERSIFIED STOCK FUND	811 245	10 059 45	12 40	12 48	10 124 34	64 89
11/16/01	VICTORY DIVERSIFIED STOCK FUND	19 446 602	277,697 49	14 28	12 48	242 693 59	(35,003 90)
12/21/01	VICTORY DIVERSIFIED STOCK FUND	383 868	5 416 38	14 11	12 48	4,790 67	(625 71)
03/11/02	VICTORY DIVERSIFIED STOCK FUND	1 107 420	16,666 67	15 05	12 48	13,820 60	(2,846 07)
03/22/02	VICTORY DIVERSIFIED STOCK FUND	171 991	2,538 59	14 76	12 48	2 146 45	(392 14)
04/11/02	VICTORY DIVERSIFIED STOCK FUND	17 300 000	244 276 00	14 12	12 48	215,904 00	(28,372 00)
05/10/02	VICTORY DIVERSIFIED STOCK FUND	18 234 865	246 717 72	13 53	12 48	227,571 12	(19,146 60)
05/23/02	VICTORY DIVERSIFIED STOCK FUND	18,024 513	253,064 17	14 04	12 48	224,945 92	(28 118 25)
06/21/02	VICTORY DIVERSIFIED STOCK FUND	260 177	3,283 44	12 62	12 48	3 247 01	(36 43)
TOTAL STOCK FUND (EQUITIES)		756,814 006	12,049,806 05	15 92	12.48	9,445,038 79	(2,604,717 70)
06/28/94	US TREAS NTS 6 375% 08/15/02	100,000	95,453 13	0 9545	100 582150	100,582 15	5 129 02
03/27/98	US TREAS NTS 6 375% 08/15/02	100,000	103,109 38	1 0311	100 582150	100,582 15	(2 527 23)
12/31/97	US TREAS NTS 5 750% 08/15/03	250 000	249,726 56	0 9989	104 040780	260,101 95	10,375 39
07/22/94	US TREAS NTS 5 875% 02/15/04	50,000	45 445 31	0 9089	105 264280	52,632 14	7,186 83
06/28/94	US TREAS NTS 5 875% 02/15/04	100,000	90 828 13	0 9083	105 264280	105 264 28	14,436 15
05/23/97	US TREAS NTS 5 875% 02/15/04	100,000	95 828 13	0 9583	105 264280	105 264 28	9,436 15
11/15/94	US TREAS NTS 7 875% 11/15/04	100 000	99 187 50	0 9919	110 827380	110 827 38	11,639 88
05/20/97	US TREAS NTS 6 625% 05/15/07	125 000	124,550 78	0 9964	111 193544	138 991 93	14 441 15
06/25/98	US TREAS NTS 6 625% 05/15/07	75,000	80 437 50	1 0725	111 193544	83,395 16	2,957 66
01/04/99	US TREAS NTS 6 375% 08/15/02	50,000	52,734 38	1 0547	100 582150	50,291 08	(2 443 31)
01/07/99	US TREAS NTS 7 875% 11/15/04	150,000	173,273 44	1 1552	110 827380	166 241 07	(7,032 37)
01/07/99	US TREAS NTS 5 625% 02/15/06	250 000	262,187 50	1 0488	106 552380	266 380 95	4,193 45
01/07/99	US TREAS NTS 6 625% 05/15/07	50,000	55,835 94	1 1167	111 193544	55,596 77	(239 17)
05/17/99	US TREAS NTS 5 625% 12/31/02	250,000	250,742 19	1 0030	101 918888	254,797 22	4,055 03
05/17/99	US TREAS NTS 5 750% 04/30/03	250 000	251 640 63	1 0066	103 199272	257,998 18	6 357 55
06/01/99	US TREAS NTS 5 625% 02/15/06	250 000	246 289 06	0 9852	106 552380	266,380 95	20 091 89
09/29/99	US TREAS NTS 5 250% 05/15/04	250,000	244,140 63	0 9766	104 534080	261,335 20	17 194 57
02/09/00	US TREAS NTS 6 375% 05/15/07	250,000	249 257 81	0 9970	111 193544	277,983 86	28 726 05
03/27/00	US TREAS NTS 5 250% 05/15/04	250,000	238,671 88	0 9547	104 534080	261,335 20	22 663 32
04/27/00	US TREAS NTS 5 875% 02/15/04	250,000	245,781 25	0 9831	105 264280	263 160 70	17 379 45
05/11/01	US TREAS NTS 5 625% 12/31/02	250,000	256 406 25	1 0256	101 918888	254,797 22	(1,609 03)
12/21/01	US TREAS NTS 6 375% 08/15/02	250,000	257,265 63	1 0291	100 582150	251,455 38	(5 810 25)
12/21/01	US TREAS NTS 2 750% 09/30/03	250 000	248,906 25	0 9956	100 690908	251,727 27	2,821 02
12/27/01	US TREAS NTS 2 750% 09/30/03	150,000	149,343 75	0 9956	100 690908	151,036 36	1,692 61
12/28/01	ALL STATE 5 375% 12/01/06	250,000	250 255 00	1 0010	102 296812	255,742 03	5,487 03
12/28/01	BANK ONE 6 250% 02/15/08	250,000	252,750 00	1 0110	104 168600	260,421 50	7,671 50
03/11/02	GE 5 000% 02/15/07	250 000	247,250 00	0 9890	100 526340	251 315 85	4,065 85
03/11/02	US TREAS NTS 2 750% 09/30/03	100,000	99,437 50	0 9944	100 690908	100 690 91	1 253 41
05/13/02	CITIGROUP 6 000% 02/21/12	250 000	247,970 00	0 9919	100 703752	251 759 38	3,789 38
06/14/02	TARGET 5 375% 06/15/09	250 000	251,230 00	1 0049	99 533160	248 832 90	(2,397 10)
TOTAL BOND (FIXED INCOME)		5,500,000	5,515,935 51			5,716,921 39	200,985 88
TOTAL MARKETABLE SECURITIES			17,565,766 34			15,161,960 18	(2,403,756 60)

AmeriCares Foundation, Inc
 EIN No 06-1008595
 IRS Form 990
 Part IV Line 54-Investments-Securities
 FY 2002

DATE ACQUIRED	SECURITY	SHARES OR UNITS	COST VALUE	COST PER UNIT	CURRENT PRICE	CURRENT VALUE	CURRENT GAIN
03/20/91	VICTORY DIVERSIFIED STOCK FUND	4 325 260	50 000 00	11 56	12 48	53 979 24	3 979 24
04/10/91	VICTORY DIVERSIFIED STOCK FUND	4 359 198	50 000 00	11 47	12 48	54,402 79	4,402 79
04/22/91	VICTORY DIVERSIFIED STOCK FUND	3,502 627	40,000 00	11 42	12 48	43,712 78	3,712 78
06/14/91	VICTORY DIVERSIFIED STOCK FUND	8 635 579	100,000 00	11 58	12 48	107 772 03	7 772 03
08/06/91	VICTORY DIVERSIFIED STOCK FUND	4,363 002	50,000 00	11 46	12 48	54 450 26	4,450 26
11/06/91	VICTORY DIVERSIFIED STOCK FUND	1 651 982	18,816 07	11 39	12 48	20 616 74	1,800 67
12/30/91	VICTORY DIVERSIFIED STOCK FUND	2 249 842	26 413 14	11 74	12 48	28,078 03	1 664 89
03/30/92	VICTORY DIVERSIFIED STOCK FUND	202 818	2,334 43	11 51	12 48	2,531 17	196 74
06/29/92	VICTORY DIVERSIFIED STOCK FUND	253 259	2,927 67	11 56	12 48	3 160 67	233 00
09/29/92	VICTORY DIVERSIFIED STOCK FUND	222 322	2,661 20	11 97	12 48	2 774 58	113 38
11/02/92	VICTORY DIVERSIFIED STOCK FUND	2,035 831	25,000 00	12 28	12 48	25 407 17	407 17
12/21/92	VICTORY DIVERSIFIED STOCK FUND	1,947 040	25 000 00	12 84	12 48	24 299 06	(700 94)
12/30/92	VICTORY DIVERSIFIED STOCK FUND	1 550 619	19 460 27	12 55	12 48	19 351 73	(108 54)
03/30/93	VICTORY DIVERSIFIED STOCK FUND	211 076	2 691 22	12 75	12 48	2,634 23	(56 99)
06/29/93	VICTORY DIVERSIFIED STOCK FUND	300 353	3 838 51	12 78	12 48	3,748 41	(90 10)
09/29/93	VICTORY DIVERSIFIED STOCK FUND	288 552	3 834 85	13 29	12 48	3,601 13	(233 72)
12/30/93	VICTORY DIVERSIFIED STOCK FUND	8 027 385	97 773 55	12 18	12 48	100 181 76	2 408 21
12/30/93	VICTORY DIVERSIFIED STOCK FUND	298 743	3 489 32	11 68	12 48	3,728 31	238 99
06/29/94	VICTORY DIVERSIFIED STOCK FUND	406 902	4 862 48	11 95	12 48	5,078 14	215 66
09/28/94	VICTORY DIVERSIFIED STOCK FUND	404 564	4,959 95	12 26	12 48	5 048 96	89 01
03/28/95	VICTORY DIVERSIFIED STOCK FUND	464 092	5,573 75	12 01	12 48	5 791 87	218 12
06/27/95	VICTORY DIVERSIFIED STOCK FUND	469 395	6 055 20	12 90	12 48	5,858 05	(197 15)
09/26/95	VICTORY DIVERSIFIED STOCK FUND	408 184	5 612 52	13 75	12 48	5,094 14	(518 38)
11/10/95	VICTORY DIVERSIFIED STOCK FUND	7,578 651	97 385 67	12 85	12 48	94,581 56	(2 804 11)
12/27/95	VICTORY DIVERSIFIED STOCK FUND	413 570	5 525 30	13 36	12 48	5,161 35	(363 95)
03/27/96	VICTORY DIVERSIFIED STOCK FUND	304 599	4 386 22	14 40	12 48	3 801 40	(584 82)
06/26/96	VICTORY DIVERSIFIED STOCK FUND	262 107	3 884 43	14 82	12 48	3 271 10	(613 33)
09/26/96	VICTORY DIVERSIFIED STOCK FUND	331 856	5 017 66	15 12	12 48	4 141 56	(876 10)
11/20/96	VICTORY DIVERSIFIED STOCK FUND	484 961	7 196 82	14 84	12 48	6 052 31	(1 144 51)
11/20/96	VICTORY DIVERSIFIED STOCK FUND	11 635 697	172 673 74	14 84	12 48	145 213 50	(27,460 24)
12/23/96	VICTORY DIVERSIFIED STOCK FUND	314 422	4,669 17	14 85	12 48	3 923 99	(745 18)
12/23/96	VICTORY DIVERSIFIED STOCK FUND	13 105	194 61	14 85	12 48	163 55	(31 06)
03/21/97	VICTORY DIVERSIFIED STOCK FUND	13 845	213 49	15 42	12 48	172 79	(40 70)
03/21/97	VICTORY DIVERSIFIED STOCK FUND	309 218	4 768 14	15 42	12 48	3 859 04	(909 10)
04/03/97	VICTORY DIVERSIFIED STOCK FUND	6 743 088	100 000 00	14 83	12 48	84,153 74	(15,846 26)
04/15/97	VICTORY DIVERSIFIED STOCK FUND	16 972 166	250,000 00	14 73	12 48	211,812 63	(38 187 37)
05/16/97	VICTORY DIVERSIFIED STOCK FUND	6,093 845	100,000 00	16 41	12 48	76,051 19	(23,948 81)
05/21/97	VICTORY DIVERSIFIED STOCK FUND	6,123 699	100,000 00	16 33	12 48	76 423 76	(23 576 24)
06/04/97	VICTORY DIVERSIFIED STOCK FUND	6,042 296	100 000 00	16 55	12 48	75,407 85	(24,592 15)
06/25/97	VICTORY DIVERSIFIED STOCK FUND	409 890	7,025 52	17 14	12 48	5 115 43	(1,910 09)
06/25/97	VICTORY DIVERSIFIED STOCK FUND	14 036	240 58	17 14	12 48	175 17	(65 41)
06/27/97	VICTORY DIVERSIFIED STOCK FUND	8,269 344	140,000 00	16 93	12 48	103 201 41	(36,798 59)
09/25/97	VICTORY DIVERSIFIED STOCK FUND	211 309	3,930 35	18 60	12 48	2 637 14	(1,293 21)
11/21/97	VICTORY DIVERSIFIED STOCK FUND	8 799 152	145 625 97	16 55	12 48	109 813 42	(35,812 55)
11/21/97	VICTORY DIVERSIFIED STOCK FUND	10,584 319	175 170 48	16 55	12 48	132,092 30	(43 078 18)
12/22/97	VICTORY DIVERSIFIED STOCK FUND	298 487	4 880 27	16 35	12 48	3,725 12	(1 155 15)
03/27/98	VICTORY DIVERSIFIED STOCK FUND	240 878	4 533 33	18 82	12 48	3 006 16	(1 527 17)
06/26/98	VICTORY DIVERSIFIED STOCK FUND	223 572	4,229 99	18 92	12 48	2,790 18	(1,439 81)
06/29/98	VICTORY DIVERSIFIED STOCK FUND	1,453 488	27,499 99	18 92	12 48	18 139 53	(9,360 46)
08/12/98	VICTORY DIVERSIFIED STOCK FUND	5 512 679	98,070 56	17 79	12 48	68 798 23	(29 272 33)
09/28/98	VICTORY DIVERSIFIED STOCK FUND	387 566	6,929 68	17 88	12 48	4 836 82	(2,092 86)
11/13/98	VICTORY DIVERSIFIED STOCK FUND	4,952 572	75 922 93	15 33	12 48	61 808 10	(14 114 83)
11/13/98	VICTORY DIVERSIFIED STOCK FUND	42 138 655	645 985 58	15 33	12 48	525,890 41	(120 095 17)
12/28/98	VICTORY DIVERSIFIED STOCK FUND	313 256	5,059 08	16 15	12 48	3,909 43	(1,149 65)
01/04/99	VICTORY DIVERSIFIED STOCK FUND	42,630 938	700,426 31	16 43	12 48	532 034 11	(168,392 20)
01/07/99	VICTORY DIVERSIFIED STOCK FUND	14,117 647	240 282 35	17 02	12 48	176 188 23	(64,094 12)
01/08/99	VICTORY DIVERSIFIED STOCK FUND	8,813 161	151,674 50	17 21	12 48	109,988 25	(41,686 25)
01/21/99	VICTORY DIVERSIFIED STOCK FUND	14 836 795	246,290 80	16 60	12 48	185,163 20	(61 127 60)
02/10/99	VICTORY DIVERSIFIED STOCK FUND	16 737 675	275,334 75	16 45	12 48	208 886 18	(66 448 57)
03/22/99	VICTORY DIVERSIFIED STOCK FUND	355 360	6 119 30	17 22	12 48	4,434 89	(1 684 41)
05/17/99	VICTORY DIVERSIFIED STOCK FUND	12 045 941	226,463 70	18 80	12 48	150 333 34	(76,130 36)
06/01/99	VICTORY DIVERSIFIED STOCK FUND	20 638 415	375,206 38	18 18	12 48	257,567 42	(117,638 96)
06/10/99	VICTORY DIVERSIFIED STOCK FUND	14 046 461	259,016 75	18 44	12 48	175,299 83	(83 716 92)
06/21/99	VICTORY DIVERSIFIED STOCK FUND	15 839 493	298 891 23	18 87	12 48	197,676 87	(101,214 36)
06/24/99	VICTORY DIVERSIFIED STOCK FUND	16,068 559	296,143 55	18 43	12 48	200,535 62	(95,607 93)
06/28/99	VICTORY DIVERSIFIED STOCK FUND	150 616	2 777 37	18 44	12 48	1 879 69	(897 68)
07/13/99	VICTORY DIVERSIFIED STOCK FUND	4,901 527	94,583 92	19 30	12 48	61 171 06	(33 412 86)
07/16/99	VICTORY DIVERSIFIED STOCK FUND	3 506 106	67 913 25	19 37	12 48	43 756 20	(24,157 05)
08/02/99	VICTORY DIVERSIFIED STOCK FUND	13 531 314	249 865 16	18 47	12 48	168 870 80	(80 994 36)

FORM 990, PART IV - OTHER ASSETS

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DESCRIPTION	ENDING BOOK VALUE
-----	-----
MISCELLANEOUS DEPOSITS	102,200.
CONTRIBUTED PROPERTY	300,000.
TOTALS	----- 402,200. =====

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
LONG TERM ANNUITY PAYABLE	66,922.
TOTALS	66,922.

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

DESCRIPTION	AMOUNT
DIRECT EXPENSE	312,205.
TOTAL	312,205.

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

DESCRIPTION	AMOUNT
-----	-----
DIRECT EXPENSE	312,205.

TOTAL	312,205.
	=====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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AMERICARES PAYS COMPENSATION TO ITS OFFICERS, KEY EMPLOYEES AND STAFF MEMBERS, AND REIMBURSES ALL EMPLOYEES AND VOLUNTEERS FOR TRAVEL EXPENSES. IN ADDITION, AMERICARES PAID \$214,708. FOR LEGAL SERVICES TO THE LAW FIRM OF RUCCI, BURNHAM, CARTA & EDELBERG, OF WHICH OUR DIRECTOR, JOSEPH J. RUCCI, JR. IS A PARTNER.

SCHEDULE A, PART III - EXPLANATION FOR LINE 4
=====

THE DIRECTORS OF THE ORGANIZATION DETERMINE THE CHARITABLE OBJECTIVES TO BE SERVED IN FURTHERANCE OF ITS EXEMPT ACTIVITIES, AND DETERMINE WHICH PUBLIC CHARITIES SHALL RECEIVE CONTRIBUTIONS IN ORDER TO CARRY OUT THOSE CHARITABLE OBJECTIVES.

E I N 06-1008595

IRS Form 990

Part I, Line 8c

Gain or Loss on Sale of Investments

FY 2002

Asset	Date Sold	Units	Procedes	Cost	Gains
Sinclair Broadcasting	08/01/01	70	752 57	722 75	29 82
Alexander & Baldwin Inc	08/16/01	50	1,226 00	1,224 75	1 25
MIIX Group Inc	08/16/01	25	247 50	254 75	(7 25)
SunTrust Banks Inc	08/22/01	72	5,027 04	5,029 20	(2 16)
Pfizer Inc	08/21/01	700	28,784 00	28,462 00	322 00
Pfizer Inc	08/21/01	100	4,113 00	4,066 00	47 00
Philip Morris	09/21/01	50	2,427 50	2,394 50	33 00
General Electric	09/25/01	51	1,573 35	2,017 31	(443 96)
Genuine Parts	10/05/01	20	664 00	606 80	57 20
Citigroup Inc	10/04/01	270	11,259 00	10,955 25	303 75
Proctor Gamble	10/04/01	10	723 50	693 25	30 25
Waste Management	10/04/01	40	1,058 40	1,061 20	(2 80)
AG Edwards	10/16/01	25	945 25	910 38	34 87
CISCO	10/16/01	700	11,067 70	10,213 00	854 70
IBM	10/16/01	12	1,179 48	1,174 08	5 40
Barnes & Noble	10/17/01	29	1,086 05	1,021 53	64 52
Pfizer Inc	10/18/01	25	1,030 25	1,026 25	4 00
Amgen	10/31/01	100	6,032 10	5,925 00	107 10
General Electric	10/31/01	293	11,342 03	10,959 67	382 36
US Energy Systems	10/18/01	900	4,041 00	4,041 00	0 00
US Energy Systems	10/18/01	300	1,305 00	1,305 00	0 00
SBC Communications	11/08/01	50	1,940 00	2,115 00	(175 00)
T Rowe Price New Horizon	11/07/01	25	509 50	548 50	(39 00)
Cardinal Health	11/13/01	100	6,440 00	6,219 00	221 00
Johnson & Johnson	11/16/01	55	3,274 15	3,227 13	47 02
IBM	11/23/01	30	3,441 00	3,286 05	154 95
General Electric	12/07/01	30	1,118 10	1,228 65	(110 55)
Boeing	12/07/01	4	140 64	140 30	0 34
Elan Corp	12/07/01	25	1,094 00	1,092 88	1 12
Citigroup Inc	12/07/01	11	542 74	521 68	21 06
Jefferson Pilot	12/07/01	50	2,240 00	2,239 25	0 75
Exxon Mobil	12/07/01	106	3,984 54	4,104 85	(120 31)
IBM	12/07/01	13	1,569 75	1,569 75	0 00
Bank of New York	12/07/01	50	2,073 50	2,055 75	17 75
Pfizer Inc	12/11/01	24	964 80	1,011 84	(47 04)
Alcoa Inc	12/11/01	30	1,153 50	1,156 50	(3 00)
Computer Associates	12/11/01	25	875 25	854 88	20 37
Bemis Co	12/11/01	24	1,221 60	1,222 08	(0 48)
Philip Morris	12/18/01	110	5,141 40	5,003 90	137 50
ServiceMaster	12/18/01	150	2,077 50	2,006 25	71 25
Home Depot	12/18/01	103	5,155 15	4,923 40	231 75
Bellsouth	12/18/01	120	4,678 80	4,611 00	67 80
FleetBoston Financial	12/20/01	150	5,694 00	5,721 00	(27 00)
IBM	12/20/01	25	3,057 50	3,071 38	(13 88)
Computer Associates	12/21/01	30	1,028 70	1,049 25	(20 55)
CISCO	12/21/01	40	726 84	741 40	(14 56)
Exxon Mobil	12/21/01	25	963 75	961 25	2 50
SCP Pool	12/27/01	37	1,007 14	993 45	13 69
Versign	12/27/01	125	4,880 13	4,925 63	(45 51)
AIG	12/27/01	13	1,037 79	1,042 60	(4 81)
Halliburton	12/27/01	85	1,102 45	1,136 88	(34 43)
IBM	12/27/01	1	123 37	121 79	1 58

AmeriCares Foundation, Inc

E I N 06-1008595

IRS Form 990

Part I, Line 8c

Gain or Loss on Sale of Investments

FY 2002

Schedule 1 A

Asset	Date Sold	Units	Proceedes	Cost	Gains
IP	12/27/01	30	1,206 00	1,189 05	16 95
BEAS Systems	12/27/01	20	313 02	312 30	0 72
North Fork Bancorp	12/27/01	50	1,612 00	1,616 00	(4 00)
FleetBoston Financial	12/27/01	130	4,712 50	4,733 95	(21 45)
Deluxe Corporation	12/24/01	125	5,205 00	5,158 75	46 25
Wells Fargo	01/02/02	10	429 60	433 00	(3 40)
Exxon Mobil	12/28/01	30	1,198 50	1,193 85	4 65
Amer Express	12/31/01	57	2,060 55	2,034 90	25 65
Pfizer Inc	01/02/02	40	1,578 80	1,605 80	(27 00)
CISCO	01/02/02	10	185 91	184 95	0 96
AIG	12/31/01	377	30,083 59	30,083 59	0 00
American Opportunities	12/17/02	21	491 40	491 40	0 00
Cisco	12/27/02	25	461 78	461 13	0 64
Visteon	01/09/02	65	900 90	973 70	(72 80)
Microsoft	01/09/02	10	704 51	682 75	21 76
Lowe's Companies	01/09/02	20	879 60	906 30	(26 70)
Du Pont E I DeNemours	01/09/02	100	4,464 00	4,267 50	196 50
Great Plains Energy	01/16/02	50	1,255 00	1,196 00	59 00
General Electric	01/16/02	125	4,775 00	4,944 38	(169 38)
Automatic Data Process	01/16/02	34	1,956 02	2,014 84	(58 82)
Cytec	01/25/02	50	1,212 00	1,246 25	(34 25)
Placer Dome	01/25/02	119	1,397 06	1,407 18	(10 12)
Dun & Bradstreet	01/23/02	27	881 55	969 30	(87 75)
Washington Mutual Fund	01/23/02	35 398	989 37	999 99	(10 62)
General Electric	02/12/02	40	1,500 00	1,646 80	(146 80)
RPM Inc	02/12/02	100	1,685 00	1,638 50	46 50
Ford Motor Co	02/20/02	70	1,010 10	1,001 70	8 40
ING	02/20/02	190	4,385 20	4,720 55	(335 35)
Proctor Gamble	03/12/02	2	169 70	160 90	8 80
IBM	03/12/02	30	3,263 70	3,634 35	(370 65)
Heartland Express	03/12/02	28	631 96	825 44	(193 48)
Exxon Mobil	03/12/02	200	8,790 00	7,916 00	874 00
IBM	03/13/02	2	214 56	244 19	(29 63)
Merck & Co	03/12/02	8	500 16	500 28	(0 12)
Pfizer Inc	04/04/02	130	5,075 20	5,179 85	(104 65)
JDS Uniphase	05/01/02	1300	5,565 30	7,202 00	(1,636 70)
Johnson & Johnson	04/22/02	159	9,879 96	9,879 96	0 00
Stanley Works	05/06/02	112	5,101 60	5,101 60	0 00
Coca Cola	05/16/02	9	509 31	509 54	(0 23)
Ralcorp Holdings	05/23/02	14	402 78	387 10	15 68
Banknorth Group Maine	05/23/02	15	399 47	394 58	4 89
Wyeth	05/23/02	90	5,190 30	5,196 60	(6 30)
Cintas	06/11/02	9	464 19	463 68	0 51
Cintas	06/11/02	10	501 87	504 00	(2 13)
Capital One Financial	05/01/02	40	2,382 00	2,549 00	(167 00)
Sub Total			291,718 32	291,730 42	(12 10)
U S Treasury Notes 6 125%	12/31/01	500,000	500,000 00	513,007 81	(13,007 81)
U S Treasury Notes 6 625%	04/30/02	500,000	500,000 00	505,048 82	(5,048 82)
Sub Total			1,000,000 00	1,018,056 63	(18,056 63)
Totals			1,291,718 32	1,309,787 05	(18,068 73)

AmeriCares Foundation
E I N. 06-1008595
I R S Form 990
Part IV - line 57b Accumulated Depreciation
FY 2002

	<u>Beginning of Year</u>	<u>End of Year</u>
Land	0	0
Furniture	1,790	1,790
Office Equipment & Software	536,337	312,296
Leasehold Improvements	301,801	306,549
Accumulated Depreciation	(498,543)	(277,455)
Total	<u>341,384</u>	<u>343,181</u> *

AmeriCares Foundation
Form 990 - EIN 06-1008595
Part V
List of Officers and Directors
FY 2002

Name and Address	Title and Hrs per Week	Compensation	Benefit Plans	Expense Accounts
Vada Stanley 161 Cherry Street New Canaan, CT 06840	Director As Required	-0-	-0-	-0-
Andrew L Hannah AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Director (ex officio) Vice Chairman / COO 50 Hours	144,760	2,849	-0-
A James Forbes, Jr AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Vice Chairman / CFO 50 Hours	208,428	12,087	-0-
Duncan Edwards AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	CEO 50 Hours	128,333	2,963	-0-
Anne Marie Weirether AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Exec Vice President Administration 50 Hours	123,200	24,690	-0-
William S Post AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Vice President / Comptroller 50 Hours	95,050	22,902	-0-
Stephen B Skakel AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Exec Vice President Programs 50 Hours	67,200	2,849	-0-
Rachel Granger AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	VP, International programs 50 Hours	71,500.00	11,724.42	-0-
John Connell AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	VP, Traffic and Logistics 50 Hours	74,500.00	21,729.74	-0-
		912,970.89	118,485.40	

AmeriCares Foundation
Form 990 - EIN 06-1008595
Part V
List of Officers and Directors
FY 2002

Name and Address	Title and Hrs per Week	Compensation	Benefit Plans	Expense Accounts
Vada Stanley 161 Cherry Street New Canaan, CT 06840	Director As Required	-0-	-0-	-0-
Andrew L Hannah AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Director (ex officio) Vice Chairman / COO 50 Hours	144,760	2,849	-0-
A James Forbes, Jr AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Vice Chairman / CFO 50 Hours	208,428	12,087	-0-
Duncan Edwards AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	CEO 50 Hours	128,333	2,963	-0-
Anne Mane Weirether AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Exec Vice President Administration 50 Hours	123,200	24,690	-0-
William S Post AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Vice President / Comptroller 50 Hours	95,050	22,902	-0-
Stephen B Skakel AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Exec Vice President Programs 50 Hours	67,200	2,849	-0-
Rachel Granger AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	VP, International programs 50 Hours	71,500 00	11,724 42	-0-
John Connell AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	VP, Traffic and Logistics 50 Hours	74,500 00	21,729 74	-0-
		912,970 89	118,485 40	

AmeriCares Foundation
Form 990 - EIN 06-1008595
Part V
List of Officers and Directors
FY 2002

Name and Address	Title and Hrs per Week	Compensation	Benefit Plans	Expense Accounts
Robert C Macauley AmeriCares Foundation 161 Cherry Street New Canaan, CT 06840	Chairman / Founder Director 50 Hours	-0-	16,692	-0-
Bert Schwarz 161 Cherry Street New Canaan, CT 06840	Vice President Director As Required	-0-	-0-	-0-
Alma Jane (Leila) Macauley Friends of Children 161 Cherry Street New Canaan, CT 06840	Secretary/ V Chairman Director As Required	-0-	-0-	-0-
Stuart H Q Quan, M D Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10021	Director As Required	-0-	-0-	-0-
Charles R Chandler Greif Bros Corporation 425 Winter Road Delaware, OH 43015	Exec Vice Pres / Director As Required	-0-	-0-	-0-
Joseph J Rucci, Jr Rucci, Burnham, Carta & Edelberg, LLP P O Box 1107 Darien, CT 06820	Assistant Secretary Director As Required	-0-	-0-	-0-
James C Wheat, Jr Colonnade Capital LLC 10001 Patterson Avenue Richmond, VA 23233	Director As Required	-0-	-0-	-0-
Richard G Stilwell, Jr 161 Cherry Street New Canaan, CT 06840	Director As Required	-0-	-0-	-0-
Rev Dr Paul L Kindschi First Presbyterian Church 482 Tequesta Drive Tequesta, FL 33469	Director As Required	-0-	-0-	-0-
Norman W Keller, M D 161 Cherry Street New Canaan, CT 06840	Director As Required	-0-	-0-	-0-
Walter A Camp, M D Greenwich Hospital Perryridge Road Greenwich, CT 06830	Director As Required	-0-	-0-	-0-
Judy Donahue 161 Cherry Street New Canaan, CT 06840	Director As Required	-0-	-0-	-0-