#### Form 8453-EO

## Exempt Organization Declaration and Signature for **Electronic Filing**

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service

For calendar year 2010, or tax year beginning 07/01, 2010, and ending 06/30, 20 11 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

► See instructions on back. Name of exempt organization Employer identification number AMERICAN NATIONAL RED CROSS & ITS CONSTI 53-0196605 Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here | X | b Total revenue, if any (Form 990, Part VIII, column (A), line 12)... 1b 3452960387 b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . 2b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c) . . . . . . . . . . . . . . . . 5b Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. 2/27/2012 DEFO Sign Here Signature of officer Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Check if ERO's SSN or PTIN Date Check if FRO's also paid self-ERO's 2/27/12 P00451522 signature preparer Use KPMG LLF EIN 13-5565207 Only yours if self-employed), address, and ZIP code 1676 INTERNATIONAL DRIVE MCLEAN VA 22102 Phone no. 703-286-8000 Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Preparer's signature PTIN Check Paid self-employed Preparer's Firm's name Firm's EIN Use Only Phone no. For Privacy Act and Paperwork Reduction Act Notice, see back of form. Form 8453-EQ (2010)

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## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

07/01, 2010, and ending 06/30, 20 11 A For the 2010 calendar year, or tax year beginning D Employer identification number C Name of organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT B Check if applicable: CHAPTERS AND BRANCHES 53-0196605 Address Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 2025 E STREET NW (202) 303-4498Initial return City or town, state or country, and ZIP + 4 Amended WASHINGTON, DC 20006-5009 **G** Gross receipts \$ 3,699,665,471. return Application pending H(a) Is this a group return for F Name and address of principal officer: GAIL MCGOVERN Yes Nο 430 17TH ST. NW WASHINGTON, No H(b) Are all affiliates included? Yes X | 501(c)(3) If "No," attach a list. (see instructions) 501(c)( Website: ▶ WWW.REDCROSS.ORG H(c) Group exemption number L Year of formation: 1900 M State of legal domicile: DC Form of organization: | X | Corporation Summary Part I Briefly describe the organization's mission or most significant activities: THE AMERICAN NATIONAL RED CROSS WILL PROVIDE RELIEF TO VICTIMS OF DISASTER AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESPOND TO & Governan EMERGENCIES. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 20. 19. Number of independent voting members of the governing body (Part VI, line 1b) 4 34,821. Total number of individuals employed in calendar year 2010 (Part V, line 2a) Total number of volunteers (estimate if necessary) 650,000. 6 2,613,020. 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 1,138,134,583.1,013,873,120. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 2,364,487,749.2,328,884,915. 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 47,406,335. 52,283,495. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 37,746,763. 57,918,857. 3,587,775,430.3,452,960,387. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 251,004,753 382,301,998 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)\_ 1,717,222,763. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,385,949,929.1,345,550,396. 3,354,177,445.3,422,010,386. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 233,597,985. 30,950,001. Revenue less expenses. Subtract line 18 from line 12 or **Beginning of Current Year End of Year** 3,999,112,138.4,253,578,616. 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 2,040,225,001.2,061,654,331. 21 1,958,887,137.2,191,924,285. 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block 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. Sign Here Signature of officer Type or print name and title Print/Type preparer's name Preparer's signature Check if PTIN Paid Scott Sherman 2/27/12 employed P00451522 Syra M Preparer ► KPMG LLP Firm's EIN 13-5565207 Firm's name Use Only Firm's address > 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102 703-286-8000 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission: ATTACHMENT 1	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	110
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 2,195,107,428. including grants of \$) (Revenue \$2,189,662,908.  BIOMEDICAL SERVICES - SEE SCHEDULE O	)
4b	(Code:) (Expenses \$340,107,531. including grants of \$300,552,000. ) (Revenue \$INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES - SEE SCHEDULE O	)
	: (Code:) (Expenses \$270,570,011.including grants of \$81,749,998. ) (Revenue \$  DOMESTIC DISASTER SERVICES - SEE SCHEDULE O	)
44	Other program services. (Describe in Schedule O.)  ATTACHMENT 2	
-∓u	(Expenses \$ 351,697,021. including grants of \$ ) (Revenue \$ 139,222,007. )	
4e	• Total program service expenses ► 3,157,481,991.	

Form **990** (2010)

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JSA

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
-	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i>			
	complete Schedule D, Part N	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
а	Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	ıια		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		
C		11c		Х
اہ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		21
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d		Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		Х	- 1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	- 2	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	х	
4.0	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	4.0		v
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	401	v	
4.0	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	Λ
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		v	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV •	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		v	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			v
. –	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	_		v
_	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	Х	
	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form **990** (2010)

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Part	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a	X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		.,	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	١	.,	
	IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Λ	
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			v
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		Х	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Λ	

Form **990** (2010)

Form 990 (2010) 53-0196605 Statements Regarding Other IRS Filings and Tax Compliance Part V 887 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable \_\_\_\_\_\_\_\_1b c Did the organization comply with backup withholding rules for reportable payments to vendors and Х reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a Χ b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Χ **b** If "Yes," enter the name of the foreign country:  $\blacktriangleright$  SEE SCHEDULE O See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? Χ b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7 c Χ e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7 e Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Χ h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . | 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Χ 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O JSA 0E1040 1.000 Form **990** (2010) 06583L 2502 V 10-8.3 426054

53-0196605 Form 990 (2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI	Х
The second secon	

	ion A. Governing Body and Management		Yes	
4.	Enter the number of voting members of the governing body at the end of the tax year			Ė
та b	Enter the number of voting members of the governing body at the end of the tax year			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		2
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		Г
3		3		2
4	supervision of officers, directors or trustees, or key employees to a management company or other person?	4	X	r
5		5		1
	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	Х	f
6 7-	Does the organization have members or stockholders?	-		r
7a		7a	Х	
		7b		1
	The diff decicles of the geventing body eduject to approval by membere, et edicine percent.	7.0		F
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0.0	Х	
а		8a	X	H
b	Each committee with additionly to dot on bonding or the governing body.	8b		H
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			l
4!	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	١	Ŀ
ecu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue C	oue.	· <i>)</i> Yes	Τ
		4.0	X	H
		10a		H
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		v	
	annator, and branches to one are their operations are consistent with alloco of the organization.	10b	X	H
1a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		.,	
	form?	11a	X	L
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	L
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	L
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	L
3	Does the organization have a written whistleblower policy?	13	X	
4	Does the organization have a written document retention and destruction policy?	14	Х	
5	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	, , , , , , , , , , , , , , , , , , , ,	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			Г
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
-		16a		:
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			Γ
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16h		
ect	ion C. Disclosure			_
	List the states with which a copy of this Form 990 is required to be filed ▶			_
7 8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s			-
	available for public inspection. Indicate how you make these available. Check all that apply.	Offig)		
Ü	X Own website Another's website X Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intere	est		
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intere policy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the			
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interepolicy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  MARY ELCANO 430 17TH STREET NW WASHINGTON, DC 20006  202-303-5429			_

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII..............

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	Institutional trustee	Officer	Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1)BONNIE MCELVEEN-HUNTER										
BOARD MEMBER	25.00	X						0.	0.	. 0
(2) GAIL MCGOVERN										
PRESIDENT AND CEO	60.00	X		X				501,122.	0.	60,088
(3) SUZANNE NORA JOHNSON										
BOARD MEMBER	5.00	X						0.	0.	. 0
(4) DR CESAR A ARISTEIGUIETA										
BOARD MEMBER	5.00	Х						0.	0.	. 0
(5)DR SANFORD A BELDEN										
BOARD MEMBER	3.00	X						0.	0.	. 0
(6) JAMES W KEYES										
BOARD MEMBER	5.00	X						0.	0.	. 0
(7)RICHARD C PATTON										
BOARD MEMBER	4.00	X						0.	0.	. 0
(8) RICHARD M FOUNTAIN										
BOARD MEMBER	4.00	X						0.	0.	. 0
(9)DR ALLAN I GOLDBERG										
BOARD MEMBER	5.00	X						0.	0.	. 0
(10)JAMES G GOODWIN										
BOARD MEMBER	2.00	Х						0.	ο.	. 0
(11)ANN F KAPLAN										
BOARD MEMBER	6.00	Х						0.	ο.	. 0
(12)LAURENCE E PAUL										
BOARD MEMBER	5.00	Х						0.	0.	. 0
(13)JOSEPH B PERELES										
BOARD MEMBER	7.00	Х						0.	0.	. 0
(14)MELANIE R SABELHAUS										
BOARD MEMBER	8.00	Х						0.	0.	. 0
(15)H MARSHALL SCHWARZ										
BOARD MEMBER	4.00	Х						0.	0.	. 0
(16)STEVEN H WUNNING										
BOARD MEMBER	6.00	Х						0.	0.	0
JSA										Form <b>990</b> (2010)

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	yee	es,	and I	ligl	hest Compensat	ed Employees (co	ontinue	d)	
(A)	(B) (C) (D)						(E)		(F)			
Name and title	Average hours per week (describe hours for related organizations	ndividual trustee		Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fro	timated tount of other pensation of the anization of the anization of the anization.	1
	in Schedule O)					ated				orga	ınization	S
(17) PAULA E BOGGS												
BOARD MEMBER	4.00	X						0.	0.			0.
(18) YOUNGME E MOON												
BOARD MEMBER	4.00	X						0.	0.			0.
(19) JUDITH MCGRATH												
BOARD MEMBER	2.00	X						0.	0.			0.
(20) JOSUE ROBLES JR												
BOARD MEMBER	2.00	X						0.	0.			0.
(21) WILLIAM S SIMON												
BOARD MEMBER	2.00	X						0.	0.			0.
(22) RICHARD K DAVIS												
BOARD MEMBER	2.00	X						0.	0.			0.
(23) MARY ELCANO												
GENERAL COUNSEL & SECRETARY	60.00			X				372,747.	0.		86,	705.
(24) BRIAN RHOA									_			
CHIEF FINANCIAL OFFICER	60.00			X				355,408.	0.		61,4	154.
(25) DALE BATEMAN												
SVP & CHIEF AUDIT EXECUTIVE	60.00			X				247,643.	0.		68,9	<del>)</del> 29.
(26) CHRISTINA SAMSON	60.00							202 150			01 5	7.4.1
CHIEF INVESTMENT OFFICER	60.00				X			323,150.	0.		81,	/4l.
(27) MELISSA HURST	60.00				.,			205 (42			E0 -	710
SVP HUMAN RESOURCES	60.00		$\vdash$		Х			305,642.	0.		50,	/19.
(28) JAMES HROUDA EXECUTIVE VP, BIOMEDICAL SERV	60.00				X			568,954.	0.		52,8	225
							_	2,674,666.	0.	Δ	62,4	
1b Sub-total		 mma	CIIM	TZNI	·			2,789,566	- 1		08,3	
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)							<b>&gt;</b>	5,464,232.	0		70,8	
Total number of individuals (including but not reportable compensation from the organization)	limited to t		listed								, , , ,	
Teportable compensation from the organization		107									Yes	No
2 Did the conscinution list and former offi			4	_4_				lavaa aa biabaa			res	NO
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		X
										3		
4 For any individual listed on line 1a, is the the organization and related organizations											v	

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 

## **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 204

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FORM					33-0190003		Page 3
Par	rt VIII	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Fundraising events	b c 29,329,830. d e 68,005,187. f 805,265,550.				
	h	Total. Add lines 1a-1f		1,013,873,120.			
Program Service Revenue			Business Code				
eve	2a	BIOMEDICAL PRODUCTS & SERVICES	541900	2,189,662,908.	2,189,662,908.		
ë R	b	OTHER PRODUCTS & SERVICES	900099	139,222,007.	139,222,007.		
Z	С		_				
n Se	d		_				
yran	е		_				
roç	f	All other program service revenue Total. Add lines 2a-2f		2,328,884,915.			
	<u>g</u>			2,320,004,313.			
	3	Investment income (including dividends, in other similar amounts)	· · · · · · · · · · · · · · · · · · ·	49,645,488.			49,645,488.
	4	Income from investment of tax-exempt be		0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross Rents	139.				
	b	Less: rental expenses 5,168,	382.				
	С	Rental income or (loss) 11,238,	257.				
	d	Net rental income or (loss)	<u></u> ▶	11,238,257.		3,827,609.	7,410,648.
	7a	Gross amount from sales of (i) Securitie	es (ii) Other				
		assets other than inventory 222,948,	000. 6,406,605.				
	b	Less: cost or other basis					
		and sales expenses 223,009,					
	C	Gain or (loss)					
<b>.</b>	d	Net gain or (loss)		2,638,007.			2,638,007.
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18					
)th	C	Net income or (loss) from fundraising ever		563,610.			563,610.
•	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activities		220,115.			220,115.
	10a	Gross sales of inventory, less returns and allowances	a				
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inventor  Miscellaneous Revenue		0.			
			Business Code	47 444 444	47 444 441		
	11a	PENSION PLAN DEFERRED REVENUE RECOGN	_	47,111,464.	47,111,464.	1 014 500	
	b	PARTNERSHIP & S-CORP LOSS	900099	-1,214,589.		-1,214,589.	
	C .	All	_				
	d	All other revenue		45,896,875.			
	12	Total. Add lines 11a-11d		3,452,960,387.	2,375,996,379.	2,613,020.	60,477,868.
	1.4	Total revenue. See Instructions		3/332/300/30/.	2,3,3,330,313.	2,013,020.	990 (2010)

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## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must com		e not required to comple	ete columns (B), (C), an	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	81,749,998.	81,749,998.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	300,552,000.	300,552,000.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	4,480,899.		4,112,806.	368,093
6	Compensation not included above, to disqualified				·
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	1,344,063,923.	1,220,788,673.	63,375,092.	59,900,158
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	92,008,268.	88,170,670.	1,605,282.	2,232,316
9	Other employee benefits	164,989,964.	147,628,858.	7,248,298.	10,112,808
10	Payroll taxes	88,614,938.	76,664,688.	8,923,767.	3,026,483
11	Fees for services (non-employees):				
а	Management	787,298.		33,363.	470,721
	Legal	6,218,836.	6,091,809.	120,110.	6,917
	Accounting	8,099,184.	4,378,569.	3,311,243.	409,372
d	Lobbying	198,197.	36,683.	146,152.	15,362
е	Professional fundraising services. See Part IV, line 17	0.			
f	Investment management fees	317,809.	77,869.	213,238.	26,702
g	Other	169,502,436.	164,059,618.	5,442,818.	
12	Advertising and promotion	14,941,861.	13,402,170.	793,012.	746,679
13	Office expenses	115,893,260.		5,396,595.	7,547,379
14	Information technology	34,659,188.	33,806,832.	481,416.	370,940
15	Royalties	0.			
16	Occupancy	118,759,903.	99,680,141.	13,476,965.	5,602,797
17	Travel	56,630,332.	51,650,220.	2,375,203.	2,604,909
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.	2 200 001	740.041	1 000 565
19	Conferences, conventions, and meetings	5,168,607.	3,380,201.	748,841.	1,039,565
20	Interest	35,301,758.	28,692,905.	1,381,241.	5,227,612
21	Payments to affiliates	0. 83,330,287.	72,877,043.	7,040,521.	3,412,723
22	Depreciation, depletion, and amortization		43,130,472.	3,298,761.	1,527,257
23	Insurance	47,956,490.	73,130,472.	3,230,701.	1,321,231
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
_	BIOMEDICAL PROGRAM SUPPLIES	479,374,473.	476,854,586.	2,507,566.	12,321
	OTHER PROGRAM SUPPLIES AND M	77,445,354.		1,943,567.	9,434,243
	MINOR EQUIPMENT PURCHASES	65,646,800.		1,070,471.	589,701
_	OTHER ASSISTANCE	9,513,676.		1,924,566.	2,198,529
	AUTO RENTAL & MAINTENANCE	6,012,643.	5,130,733.	538,261.	343,649
_	All other expenses	9,792,004.	.,,	, =	9,792,004
	Total functional expenses. Add lines 1 through 24f	3,422,010,386.	3,157,481,991.	137,509,155.	127,019,240
	Joint Costs. Check here ▶ X if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column		, , , , , , , , , , , , , , , , , , , ,	. ,	
JSA	(B) joint costs from a combined educational campaign and fundraising solicitation	3,565,083.	2,465,313.	241,386.	858,384

JSA 0E1052 1.000 06583L 2502 Form **990** (2010) Form 990 (2010) 53-0196605 Page 11

Part X **Balance Sheet** Beginning of year End of year Cash - non-interest-bearing 407,203,873. 372,661,698. 1 798,060,164. 695,855,400. Savings and temporary cash investments 2 Pledges and grants receivable, net 99,899,658. 3 81,110,825. 3 81,473,265. 222,430,171. Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 126,381,908. Inventories for sale or use 129,755,952. 8 Prepaid expenses and deferred charges 177,837,200. 256,671,303. 10a Land, buildings, and equipment: cost or 2013556642. other basis. Complete Part VI of Schedule D 10a 935,611,728. 1,090,531,867. 10c 1,077,944,914. 586,385,159. 11 745,809,397. 11 490,216,000.12 563,770,000. 12 13 13 14 14 137,749,000. 110,943,000. 15 15 3,999,112,138. 4,253,578,616. 16 16 Accounts payable and accrued expenses......... 371,044,531. 333,218,288. 17 17 18 18 19 19 245,022,320. 234,405,758. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities Pavables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. 22 762,177. 23 561,246. 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . 346,272,985. 338,414,326. 24 Unsecured notes and loans payable to unrelated third parties..... 1,077,122,988. 25 1,155,054,713. 25 Total liabilities. Add lines 17 through 25. 2,040,225,001. 26 2,061,654,331. 26 Organizations that follow SFAS 117, check here | X | and complete lines 27 through 29, and lines 33 and 34. Balances 27 448,141,841. 27 655,018,583. 884,910,444. 28 28 871,138,152. Fund 29 625,834,852. 29 665,767,550. Organizations that do not follow SFAS 117, check here ▶ ō complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Assets 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . . 32 33 2,191,924,285. 33 1,958,887,137. Total liabilities and net assets/fund balances 3,999,112,138. 34 4,253,578,616.

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JSA.

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Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		X	
1	Total revenue (must equal Part VIII. Column (A). line 12)	52,9		
2	Total expenses (must equal Part IX, column (A), line 25)	22,0		
3	Revenue less expenses. Subtract line 2 from line 1	30,9		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	58,8	87,3	137.
5	Other changes in net assets or fund balances (explain in Schedule O)	02,0	87,3	147.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B)) 6	91,9	24,2	285.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	

Form **990** (2010)

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

## **Public Charity Status and Public Support**

OMB No. 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Open to Public Inspection

Employer identification number

CH	APTE	RS AND	BRANCE	HES							53	-0196605
Pa	rt I	Reason	for Pub	lic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instru	uctions	
The	he organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
		hospital's name, city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal	, state, or	local government	or governmental unit des	cribed	in <b>sect</b>	ion 170	(b)(1)(	A)(v).		
7	X	An organ	ization th	at normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the general public
		described	in <b>sectio</b>	on 170(b)(1)(A)(vi).	. (Complete Part II.)							
8		A commu	inity trust	described in section	on 170(b)(1)(A)(vi). (Com	plete F	Part II.)					
9		An organ	ization th	at normally receive	es: (1) more than 331/3%	of its	suppo	rt from	contrib	outions,	membe	ership fees, and gross
		receipts f	from activ	vities related to its	exempt functions - sub	ject to	certai	n exce	otions,	and (2)	no mo	re than 331/3% of its
		support f	from gros	s investment inco	ome and unrelated busi	ness t	axable	incom	e (less	section	า 511	tax) from businesses
		acquired	by the org	ganization after Jur	ne 30, 1975. See <b>section</b>	509(a	)(2). (C	Complet	e Part I	II.)		
10		An organi	ization or	ganized and opera	ted exclusively to test for	public	safety.	See <b>se</b>	ction 5	09(a)(4	).	
11		An organ	nization o	rganized and ope	rated exclusively for the	bene	fit of,	to perf	orm th	e funct	ions of	, or to carry out the
		purposes	of one o	r more publicly su	ipported organizations de	escribe	d in s	ection 5	509(a)(	1) or se	ection 5	09(a)(2). See <b>section</b>
		509(a)(3)	. Check th	ne box that describ	es the type of supporting	_			-	lines 1	le th <u>ro</u> u	<u>ı</u> gh 11h.
			ype I	<b>b</b> Type				ally inte	-		d	Type III - Other
е		-	-	-	the organization is not			-		-	-	•
		-			gers and other than one	or mo	re pub	licly su	pported	d organ	izations	described in section
		( )( )		n 509(a)(2).							_	
f		_			n determination from th	e IRS	that it	ıs a I	ype I, I	ype II,	or Type	e III supporting
_		_		this box								
g					nization accepted any gif	or coi	ntributi	on from	any or	tne		
		following	-		ectly controls, either alor	o or t	ogotha	or with	norcon	a doco	ribad in	(ii) Yes No
					dy of the supported organ		-	SI WILLI	person	is desci	iibeu iii	11g(i)
				-	scribed in (i) above?							11g(ii)
					son described in (i) or (ii) a							11g(iii)
h					out the supported organiza		٠					
		ame of supp		(ii) EIN	(iii) Type of organization	T `	ls the	( <b>v)</b> Did v	ou notify	(vi)	s the	(vii) Amount of
		organization		(,	(described on lines 1-9	organi	zation in listed in	the orga	anization	organiz	zation in	support
					above or IRC section (see instructions))	your go	overning ment?		. (i) of upport?		rganized U.S.?	
					(**************************************	Yes	No	Yes	No	Yes	No	
												-
(A)												
(D)												
(B)												
(C)												
(0)												
(D)												
(E)												
Tota	al											

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

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	4,248,857,254.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	4,248,857,254.
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6							4,248,857,254.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	4,248,857,254.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	112,694,868.	88,538,243.	64,088,523.	66,294,890.	49,645,488.	381,262,012.
9	Net income from unrelated business activities, whether or not the business is regularly carried on					2,613,020.	2,613,020.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1	16,915,587.	4,348,900.	7,554,402.	18,712,251.	15,603,329.	
11	Total support. Add lines 7 through 10						4,695,866,755.
12	Gross receipts from related activities, etc. (s						12,004,505,722.
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2010 (li					14	90.48%
15	Public support percentage from 2009					15	92.87%
16a	331/3% support test - 2010. If the o						
	this box and <b>stop here.</b> The organization	on qualifies as a	publicly suppor	rted organizatio	n		<b>•</b> • X
b	331/3% support test - 2009. If the o						
	check this box and <b>stop here</b> . The orga						
1 / a	10%-facts-and-circumstances test - 2						
	or more, and if the organization me					•	
	Part IV how the organization meets t			_	-		upported
	organization						▶ □
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organization				•		
	supported organization						
18	Private foundation. If the organization						
	instructions						▶ 📖

Schedule A (Form 990 or 990-EZ) 2010

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## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>Sec</u>	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10a	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	-			-		
	organization, check this box and stop here.						▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8,					15	%
16	Public support percentage from 2009 Scheo					16	%
Sec	tion D. Computation of Investmen					,	
17	Investment income percentage for 2010 (lin						%
18	Investment income percentage from 2009 S						%
19a	331/3% support tests - 2010. If the org						and line
	17 is not more than 331/3%, check this	s box and <b>sto</b>	p here. The org	anization qualifies	s as a publicly	supported organi	zation 🕨
b	331/3% support tests - 2009. If the organ	nization did not	check a box on	line 14 or line 19	a, and line 16 is	s more than 331/3	3 %, and
	line 18 is not more than 331/3%, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	zation 🕨
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b	, check this bo	ox and see instr	uctions >

JSA 0E1221 1.000 Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II - OTHER INCOME										
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL				
FUNRASING AND MISC.	16,915,587.	4,348,900.	7,554,402.	18,712,251.	15,603,329.	63,134,469.				
TOTALS	16,915,587.	4,348,900.	7,554,402.	18,712,251.	15,603,329.	63,134,469.				

#### **SCHEDULE C**

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ▶See separate instructions. OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• (	Section	501(c	:)(4).	(5). c	or (6)	organizations:	Complete Part III.
-----	---------	-------	--------	--------	--------	----------------	--------------------

_	Section 501(c)(4), (5), or (6) org								
		NATIONAL RED CROSS & IT	'S CONSTITUENT						
CHA	APTERS AND BRANCHES			53-01					
Pa	rt I-A Complete if the o	rganization is exempt under	section 501(c) or i	s a section 527 organ	nization.				
2 3	candidates for public office Political expenditures	organization's direct and indirect pin Part IV.		> \$					
Pa	rt I-B Complete if the o	rganization is exempt under s	ection 501(c)(3).						
1 2 3 4a b	Enter the amount of any exc If the organization incurred Was a correction made? If "Yes," describe in Part IV.	cise tax incurred by the organizatio cise tax incurred by organization m a section 4955 tax, did it file Form	anagers under section 4720 for this year?	on 4955 ▶ \$	Yes No				
Pa	•	organization is exempt under			).				
1 2 3 4 5	activities \$  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$  Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.  Did the filing organization file Form 1120-POL for this year? \$  Yes No								
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0				
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									

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

Schedule C (Form 990 or 990-EZ) 2010

JSA 0E1264 0.040

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Sch	nedule C (Form 990 or 990-EZ) 2010				55-01	90003	P	age 2
Pa	art II-A Complete if the o	organizati	on is exen	npt under sectior	n 501(c)(3) and	filed Form 5768 (ele	ection under	
				o an affiliated group box A and "Iimited		ns apply.		
		its on Lobb ditures" m		ditures nts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals	
1 a	Total lobbying expenditures t	o influence	public opini	on (grass roots lobb	oying)			
b	Total lobbying expenditures t	o influence	a legislative	e body (direct lobbyi	ng)			
С	: Total lobbying expenditures (	add lines 1	a and 1b) .					
	I Other exempt purpose exper							
е	Total exempt purpose expen	ditures (add	l lines 1c an	d 1d)				
f	Lobbying nontaxable amount	. Enter the	amount fro	m the following table	e in both			
	columns.							
	If the amount on line 1e, column	n (a) or (b) is:	The lobbyir	g nontaxable amount	is:			
	Not over \$500,000		20% of the	amount on line 1e.				
	Over \$500,000 but not over \$1,0		\$100,000 pl	us 15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$	1,500,000	•	us 10% of the excess				
	Over \$1,500,000 but not over \$	17,000,000		us 5% of the excess of	ver \$1,500,000.			
	Over \$17,000,000		\$1,000,000					
g	Grassroots nontaxable amou							
h	Subtract line 1g from line 1a		•					
i	Subtract line 1f from line 1c.					- 4-00		
j	If there is an amount other th							1
	section 4911 tax for this year	<u>?</u>					Yes	No
		zations tha	made a se	aging Period Under ection 501(h) election instructions for lin	on do not have to	complete all of the fi on page 4.)	ive	
		Lobl	ying Expe	nditures During 4-Y	ear Averaging Pe	riod	T	
	Calendar year (or fiscal year beginning in)	(a) 2	1007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) Total	
2 a	Lobbying nontaxable amount							
b	Lobbying ceiling amount (150% of line 2a, column (e))							
С	: Total lobbying expenditures							
d	Grassroots nontaxable amount							
е	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2010

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Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). Part II-B

		(;	a)	(b)			
		Yes	No	1	Amou	nt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or						
а	referendum, through the use of: Volunteers?	Х					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		•			
c	Media advertisements?	<u> </u>	Х				
d	Mailings to members, legislators, or the public?	X				61,	387.
е	Publications, or published or broadcast statements?	X					267.
f	Grants to other organizations for lobbying purposes?		Х				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			3	307,	181.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х				8,	832.
i	Other activities? If "Yes," describe in Part IV		Х				
j	Total. Add lines 1c through 1i				3	378,	667.
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d		( ) (5)		4.			
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(C)(5)	, or s	section			
	301(c)(o).					Yes	N.a
1	Were substantially all (90% or more) dues received nondeductible by members?			Г	1	162	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			• • • •	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			: : : :	3		
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A				d		
	"Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	oolitic	al				
	expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of notices were part and the amount on line 2e average the amount on line 3. What parties	_		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible leads to the reasonable estimate of nondeductible estimates to the reasonable es						
				4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
	T IV Supplemental Information						
Con	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information.	line	5; an	d Part II-l	B, line	e 1i.	
SE	PAGE 4						

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 Page **4** 

#### Part IV Supplemental Information (continued)

SCHEDULE C, PART I-A, LINE 1

THE AMERICAN NATIONAL RED CROSS PARTICIPATES IN LOBBYING AND OTHER PUBLIC POLICY ADVOCACY ACTIVITIES AT THE FEDERAL AND STATE LEVELS (WITHIN THE LIMITS SET BY IRS REGULATIONS) ON ISSUES THAT ARE RELATED TO THE ORGANIZATION'S MISSION INCLUDING: BIOMEDICAL SERVICES; HOMELAND SECURITY, AND ALL HAZARDS PREPAREDNESS AND RESPONSE; PUBLIC HEALTH AND SAFETY; EMERGENCY COMMUNICATION SERVICES TO THE ARMED FORCES; INTERNATIONAL SERVICES; AND THE REGULATION OF NONPROFIT ORGANIZATIONS. THESE ACTIVITIES INCLUDE PREPARING AND PRESENTING WRITTEN AND ORAL TESTIMONY AT LEGISLATIVE HEARINGS AT THE FEDERAL AND STATE LEVELS; COMMUNICATING WITH POLICYMAKERS AND THEIR STAFFS THROUGH MEETINGS AND BRIEFINGS, AND ISSUING PUBLIC STATEMENTS RELATED TO PENDING LEGISLATION AND REGULATION. AMERICAN NATIONAL RED CROSS DOES NOT CONTRIBUTE TO OR PARTICIPATE IN ELECTION CAMPAIGNS. IT DOES NOT ENDORSE CANDIDATES FOR ELECTIVE OFFICE, NOR DOES IT PUBLISH OR DISTRIBUTE INFORMATION THAT DIRECTLY OR INDIRECTLY ENDORSES OR OPPOSES A CANDIDATE.

06583L 2502

## **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name	of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	Employer identification number
CHA	APTERS AND BRANCHES	53-0196605
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or organization answered "Yes" to Form 990, Part IV, line 6.	r Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in d	onor advised
	funds are the organization's property, subject to the organization's exclusive legal control? $$ .	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fundamental process.	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or fo	
	purpose conferring impermissible private benefit?	Yes No
Pai		orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of an historically important land area
		of a certified historic structure
2	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in easement on the last day of the tax year.	i the form of a conservation
	casement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	1 1
c	Number of conservation easements on a certified historic structure included in (a)	1 1
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate of conservation easements modified, transferred, released, extinguished, or terminate of conservation easements modified, transferred, released, extinguished, or terminate of conservation easements modified, transferred, released, extinguished, or terminate of conservation easements modified, transferred, released, extinguished, or terminate of conservation easements modified transferred, released, extinguished, or terminate of conservation easements modified transferred t	nated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, have	-
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation eas	sements during the year
_		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	nts during the year
8	▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of so	action 170(h)(4)(P)
0	· · · · · · · · · · · · · · · · · · ·	` ' ' ' '
9	(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue an	d expense statement and
•	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	•
	organization's accounting for conservation easements.	
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	r Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide, in Part XIV, the text of the footnote to its financial statements that decorate the control of the co	revenue statement and balance sheet acation, or research in furtherance of scribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its r works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide the following amounts relating to these items:	ucation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	
a	Revenues included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	• • • • • • • • • • • • • • • • • • •

Schedule D (Form 990) 2010

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Par	t III Organizations Maintainin	g Collections o	of Art, Histo	orical	Treasures	, or	Other Similar As	ssets (d	continue	d)	
3	Using the organization's acquisition collection items (check all that apply)		other reco	rds, ch	eck any of	f the	following that ar	e a sigr	nificant u	ise o	of its
а	Public exhibition		d		Loan or exc	chang	ge programs				
b	Scholarly research		e	_	Other						
С	Preservation for future gene	erations									
4	Provide a description of the organiz		ns and expl	ain ho	w they fur	ther	the organization's	exemp	t purpos	e in	Part
_	XIV.										
5	During the year, did the organization							_			٦
_	assets to be sold to raise funds rathe								Yes		No
Par	Escrow and Custodial Arr line 9, or reported an amo					ans	wered "Yes" to F	orm 99	90, Part		
1a	Is the organization an agent, trustee,	custodian or oth	er intermed	iary fo	r contributio	ons o	r other assets not	_			_
	included on Form 990, Part X?							[	Yes		No
b	If "Yes," explain the arrangement in F	art XIV and com	plete the fol	llowing	table:						_
							An	nount			
С	Beginning balance				[	1c					
d	Additions during the year				[	1d					
е	Distributions during the year				[	1e					
f	Ending balance				[	1f					
2a	Did the organization include an amount	unt on Form 990	, Part X, line	21?					Yes		No
b	If "Yes," explain the arrangement in F	art XIV.									
Par	t V Endowment Funds. Comp	lete if organiza	ation answe	ered "	Yes" to Fo	rm 9	90, Part IV, line	10.			
		(a) Current year	(b) Prior ye	ear	(c) Two year	ars bad	ck (d) Three year	s back	(e) Four	years	back
1 a	Beginning of year balance	714,588,039.	644,808	,039.	772,5	76,51	4.				
b	Contributions	21,267,000.	21,926	,000.	30,05	57,26	8.				
С	Net investment earnings, gains,										
	and losses	124,245,000.	76,104	,000.	-125,19	98,62	3.				
d	Grants or scholarships										
е	Other expenditures for facilities .										
	and programs	29,686,000.	28,250	,000.	32,62	27,12	0.				
f	Administrative expenses										
g	End of year balance	830,414,039.	714,588	,039.	644,80	08,03	9.				
2	Provide the estimated percentage of	the year end bal	ance held as	S:							
а	Board designated or quasi-endowme	nt ▶	%								
b	Permanent endowment ► 100.00	00 %									
С	Term endowment ▶ %	)									
3a	Are there endowment funds not in the	e possession of	the organiza	ation tl	nat are held	d and	administered for t	he			
	organization by:								•	Yes	No
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations								3a(ii)		X
b	If "Yes" to 3a(ii), are the related organ	nizations listed a	s required or	n Sche	dule R?				3b		
4	Describe in Part XIV the intended use	es of the organiza	ation's endo	wmen	funds.						
Par	t VI Land, Buildings, and Equip	oment. See Fo	rm 990, Pa	art X, I	ine 10.						
	Description of investment		or other basis estment)	<b>(b)</b> C	ost or other bas (other)	sis	(c) Accumulated depreciation	(0	<b>d)</b> Book val	ıe	
	Land				0,319,33				120,31		
b	Buildings						352,658,581.		532 <b>,</b> 75		
С	Leasehold improvements			28	3,496,30	7	74,105,844.		209,39	0,4	63.
d	Equipment			62	0,846,47	75.5	08,847,303.		111,99	9,1	72.
е	Other			10	3,481,28	38.	0.		103,48	1,2	88.
Tota	I. Add lines 1a through 1e. (Column (	d) must equal Fo	rm 990, Part	X, col	umn (B), line	e 10(	c).)	1,	077,94	4,9	14.
	·							Sched	lule D (For	m 990	) 2010

53-0196605 Schedule D (Form 990) 2010 Page 3

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, line	12.	
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuat Cost or end-of-year mark	
(1) Financia	I derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A) FIN	ANCIAL DERIVATIVES	43,000.	FMV	
` -'	KETABLE AND NONMARKETABLE			
` _/	LTERNATIVE INVESTMENTS	541,224,000.	FMV	
(D) COM	MODITY STRUCTURED NOTE CONT	22,503,000.	FMV	
(E)				
(F)				
(G)				
(H)				
(l)				
	(b) must equal Form 990, Part X, col. (B) line 12.)	563,770,000.		
Part VIII	Investments - Program Related. See F			
	(a) Description of investment type	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col. (B) line 13.)	15		
Part IX	Other Assets. See Form 990, Part X, li			(h) Pook volue
(1)	(a)	Description		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities. See Form 990, Part X			
1.	(a) Description of liability	(b) Amount		
(1) Federa	al income taxes			
(2) PENS	ION AND POST-RETIREMENT BE	672,134,2	49.	
(3) ADVAI	NCES AND OTHER MISC LIABIL	229,988,6	09.	
(4) INSU	RANCE (LOSS RESERVES AND C	120,631,8	46.	
(5) PAYAI	BLES UNDER SECURITIES LOANED A	AG 110,943,0	00.	
(6) SPLIT	T-INTEREST AGREEMENT LIABI	21,357,0	09.	
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 1,155,054,7	13.	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 0E1270 1.000

53-0196605 Schedule D (Form 990) 2010 Page 4

Part 2	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ente		1 age 4
	Total revenue (Form 990, Part VIII, column (A), line 12)	1		3,452,960,387.
	Total expenses (Form 990, Part IX, column (A), line 25)	2		3,422,010,386.
	Excess or (deficit) for the year. Subtract line 2 from line 1	3		30,950,001.
4	Net unrealized gains (losses) on investments	4		193,156,015.
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Investment expenses	7		
8	Prior period adjustments Other (Describe in Part XIV.)	8		8,909,985.
9	Total adjustments (net). Add lines 4 through 8	9		202,066,000.
		10		233,016,001.
Part 2				
	Total revenue, gains, and other support per audited financial statements		1	3672621000.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•		
	Net unrealized gains on investments 2a   193,156,01	5.		
	Donated services and use of facilities 2b 12,404,52			
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)  2d 14,100,07	4.		
e	Add lines 2a through 2d	<b>-</b>   ;	2 e	219,660,613.
	Subtract line 2e from line 1		3	3452960387.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
	Other (Describe in Part XIV.)			
	Add lines 4a and 4b	٦,	4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3452960387.
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		n	
	Total expenses and losses per audited financial statements		1	3439585000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a 12,404,52	4.		
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIV.)  2d 5,170,09	0.		
е	Add lines 2a through 2d		2 e	17,574,614.
	Subtract line 2e from line 1	. L	3	3422010386.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b	. 🗠	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5	3422010386.
Part 2	XIV Supplemental Information			
Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl ditional information.			
SEE_	PAGE 5			

SCHEDULE D, PART V

ENDOWMENT FUNDS

THE AMERICAN RED CROSS HAS MAINTAINED A NATIONAL ENDOWMENT FUND SINCE

1905. SINCE 1910, AS STATED IN THE BYLAWS OF THE ORGANIZATION AND

BECAUSE OF PUBLIC DECLARATIONS AS TO THEIR INTENDED USE, GIFTS TO THE

AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS UNDER WILLS, TRUSTS,

AND SIMILAR INSTRUMENTS WHICH DO NOT DIRECT SOME OTHER USE OF SUCH FUNDS

ARE RECORDED AS PERMANENTLY RESTRICTED ENDOWMENT FUNDS TO BE KEPT AND

INVESTED AS SUCH IN PERPETUITY. BASED UPON THE MANNER IN WHICH THE

ORGANIZATION HAS SOLICITED AND CONTINUES TO SOLICIT SUCH GIFTS, IT HAS

BEEN DETERMINED BY INDEPENDENT LEGAL COUNSEL THAT SUCH GIFTS MUST BE

PLACED IN THE ENDOWMENT FUND AND, REPORTED AS PERMANENTLY RESTRICTED NET

ASSETS. ARC MAKES DISTRIBUTIONS FROM INCOME EARNED ON THE ENDOWMENT FUND

FOR CURRENT OPERATIONS.

SCHEDULE D, PART X

OTHER LIABILITIES ASC 740 (FORMER FIN 48)

ON JULY 1, 2007, THE AMERICAN NATIONAL RED CROSS ADOPTED THE PROVISIONS
OF ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, ACCOUNTING FOR
UNCERTAINTY IN INCOME TAXES. ASC 740 REQUIRES THAT A TAX POSITION BE
RECOGNIZED ON A 'MORE-LIKELY-THAN-NOT' THRESHOLD. THIS APPLIES TO
POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE
IMPLEMENTATION OF ASC 740 HAD NO IMPACT ON THE RED CROSS' AUDITED
STATEMENT OF FINANCIAL POSITION OR STATEMENT OF ACTIVITIES. THE RED
CROSS DOES NOT BELIEVE IT'S FINANCIAL STATEMENTS INCLUDE (OR REFLECT) ANY
UNCERTAIN TAX POSITIONS.

Schedule D (Form 990) 2010

PAGE 26

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 8 AND PART XIII, LINE 2D

OTHER

THIS AMOUNT REPRESENTS EMPLOYEE RETIREMENT SYSTEM PENSION AND

POST-RETIREMENT BENEFIT PLAN GAINS PER PROVISIONS OF ASC 715 (FORMER FASB

87 AND 106) AND RENTAL REAL ESTATE RELATED EXPENSES.

Page 5

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### SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES 53-0196605

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

	Form 990, Part IV, line 14	4b.				
1	For grantmakers. Does the organistance, the grantees' eligibility grants or assistance?	-			-	X Yes No
2	For grantmakers. Describe in Pa United States.	art V the orgar	nization's proce	edures for monitoring the	use of grant funds outsi	de the
3	Activities per Region. (The follow	ving Part I. line	3 table can be	duplicated if additional si	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN	3.	37.	PROGRAM SERVICES	GEN HEALTH, MGMT	67,266,522.
(2)	EAST ASIA AND THE PACIFIC	3.	4.	PROGRAM SERVICES	DISASTER RESPONSE	224,644,130.
(3)	NORTH AMERICA	1.	1.	PROGRAM SERVICES	DISASTER RESPONSE	560,682.
(4)	RUSSIA/INDEPENDENT STATES	1.	2.	PROGRAM SERVICES	GENRERAL HEALTH	2,268,880.
(5)	SOUTH AMERICA	3.	2.	PROGRAM SERVICES	DISASTER RESPONSE	2,972,091.
(6)	SOUTH ASIA	4.	7.	PROGRAM SERVICES	DISASTER RECOVER	5,523,782.
(7)	SUB-SAHARAN AFRICA	2.	3.	PROGRAM SERVICES	DISASTER RESPONSE	3,886,148.
(8)	MIDDLE EAST AND NORTH AFRICA		1.	PROGRAM SERVICES	DISASTER RESPONSE	466,150.
(9)	EUROPE		2.	PROGRAM SERVICES	DISASTER RESPONSE	390,124.
10)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		233,550,940.
11)	EAST ASIA AND THE PACIFIC			INVESTMENTS		43,989,253.
12)	SOUTH AMERICA			INVESTMENTS		903,247.
13)	NORTH AMERICA			INVESTMENTS		8,719,180.
14)	SUB-SAHARAN AFRICA			INVESTMENTS		4,325,847.
15)	SOUTH ASIA			INVESTMENTS		824,976.
16)	EUROPE			INVESTMENTS		84,563,906.
17)	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	INSURANCE	31,562,617.
	Sub-total	17.	59.			716,418,475.
b	Total from continuation sheets to Part I					

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

716,418,475. Schedule F (Form 990) 2010

c Totals (add lines 3a and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation ash (book, FMV, appraisal, other)																																
(h) Description of non-cash assistance		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
(g) Amount of non-cash assistance																																
(f) Manner of cash disbursement		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE
(e) Amount of cash grant		7,937,083.		2,464,256.		49,700.		252,557.		49,442.		.000,000		.000,		93,506.		2,049,903.		461,053.		364,151.		79,470.		102,895.		32,187.		93,576.		3,186,416.
(d) Purpose of grant	DISASTER RES	RESPONSE	DISASTER RES	RESPONSE	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS
(c) Region		EUROPE/ICELAND/GREENLAND		EUROPE/ICELAND/GREENLAND		RUSSIA		CENT. AMERICA/CARIBBEAN		RUSSIA		CENT. AMERICA/CARIBBEAN		SOUTH AMERICA		SOUTH AMERICA		EAST ASIA/PACIFIC		SOUTH AMERICA		CENT. AMERICA/CARIBBEAN		SOUTH AMERICA		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		SOUTH AMERICA		CENT. AMERICA/CARIBBEAN
(b) IRS code section and EIN (if applicable)																																
1 (a) Name of organization		(1)		(2)		(3)		(4)		(5)		(9)		(7)		(8)		(6)		(10)		(11)		(12)		(13)		(14)		(15)		(16)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 2

Enter total number of other organizations or entities . . က

Schedule F (Form 990) 2010

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Schedule F (Form 9

Part II Gr

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)																																
(h) Description of non-cash assistance		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
(g) Amount of non-cash assistance																																
(f) Manner of cash disbursement		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE
(e) Amount of cash grant		25,086.		561,655.		125,840.		120,008.		206,000,000.		14,284.		172,677.		367,738.		31,680.		100,104.		9,040.		101,176.		507,190.		49,921.		772,000.		35,221.
(d) Purpose of grant	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	RESPONSE	DISASTER	PREPAREDNESS
(c) Region		CENT. AMERICA/CARIBBEAN		EAST ASIA/PACIFIC		EUROPE/ICELAND/GREENLAND		CENT. AMERICA/CARIBBEAN		EAST ASIA/PACIFIC		MIDDLE EAST/NORTH AFRICA		RUSSIA		SUB-SAHARAN AFRICA		RUSSIA		SUB-SAHARAN AFRICA		SOUTH ASIA		SUB-SAHARAN AFRICA		NORTH AMERICA		SOUTH ASIA		EAST ASIA/PACIFIC		CENT. AMERICA/CARIBBEAN
(b) IRS code section and EIN (if applicable)																																
1 (a) Name of organization		(1)	;	(2)		(3)		(4)		(5)		(9)		(7)		(8)		(6)		(10)		(11)		(12)		(13)		(14)		(15)		(16)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 8

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Part II Gr

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)																																
(h) Description of non-cash assistance		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
(g) Amount of non-cash assistance																																
(f) Manner of cash disbursement		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE
(e) Amount of cash grant		110,427.		279,663.		187,073.		701,069.		133,376.		100,307.		986,331.		21,374.		646,637.		195,094.		17,477.		129,778.		362,789.		195,565.		3,312,029.		2,686,164.
(d) Purpose of grant	DISASTER	RESPONSE	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	DISASTER	RECOVERY	DISASTER	RECOVERY
(c) Region		SOUTH ASIA		CENT. AMERICA/CARIBBEAN		SOUTH AMERICA		RUSSIA		CENT. AMERICA/CARIBBEAN		SUB-SAHARAN AFRICA		SOUTH ASIA		RUSSIA		SUB-SAHARAN AFRICA		EAST ASIA/PACIFIC		RUSSIA		SUB-SAHARAN AFRICA		RUSSIA		EAST ASIA/PACIFIC		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN
(b) IRS code section and EIN (if applicable)																																
1 (a) Name of organization		(1)		(2)		(3)		(4)		(5)		(9)		(7)		(8)		(6)		(10)		(11)		(12)		(13)		(14)		(15)		(16)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

Enter total number of other organizations or entities . . က

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)																																
(h) Description of non-cash assistance		N/A		N/A		N/A		N/A	į.	N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
(g) Amount of non-cash assistance																																
(f) Manner of cash disbursement		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE
(e) Amount of cash grant		1,669,632.		5,763,295.		5,238,387.		899,937.	;	220,348.		5,295,025.		1,285,000.		500,000.		191,772.		136,400.		2,985,834.		1,196,818.		1,318,993.		1,049,094.		116,721.		3,821,078.
(d) Purpose of grant	DISASTER	RECOVERY	DISASTER	RECOVERY	DISASTER	RECOVERY	DISASTER	PREPAREDNESS	DISASTER	PREPAREDNESS	GENERAL	HEALTH	DISASTER	RECOVERY																		
(c) Region		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		EAST ASIA/PACIFIC		SOUTH ASIA		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN
(b) IRS code section and EIN (if applicable)																																
1 (a) Name of organization		(1)		(2)		(3)		(4)	ĺ	(5)		(9)		(7)		(8)		(6)		(10)		(11)		(12)		(13)		(14)		(15)		(16)

foreign country, recognized as tax-exempt	
/ the	letter
total number of recipient organizations listed above that are recognized as charities by the foreig	for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
nter total nur	the IRS, or
Щ	by

Enter total number of other organizations or entities . . က

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)																											
(h) Description of non-cash assistance		N/A	r/ w	G /N		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A							
(g) Amount of non-cash assistance																											
(f) Manner of cash disbursement		WIRE	90131	MINE	ļ	WIKE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE		WIRE							
(e) Amount of cash grant		6,257,770.	000	.000		1,620,400.		1,376,876.		144,746.		1,500,200.		61,001.		273,317.		149,802.		107,715.							
(d) Purpose of grant	DISASTER	RECOVERY	DISASTER	NECOVERI.	DISASTER	RECOVERI	DISASTER	RECOVERY	DISASTER	PREPAREDNESS	DISASTER	RECOVERY	DISASTER	RECOVERY	DISASTER	RECOVERY	DISASTER	RECOVERY	DISASTER	PREPAREDNESS							-
(c) Region		CENT. AMERICA/CARIBBEAN	Mradatako, kotaawk mwao			CENI. AMERICA/CARIBBEAN		CENT. AMERICA/CARIBBEAN		EUROPE/ICELAND/GREENLAND		CENT. AMERICA/CARIBBEAN							-								
(b) IRS code section and EIN (if applicable)																											
1 (a) Name of organization		(1)	6	(2)	(	(c)		(4)		(5)		(9)		(7)		(8)		(6)		(10)	(11)	(12)	(13)	(14)	(15)	(16)	

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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency	Enter total number of other organizations or entities
7		က

Schedule F (Form 990) 2010

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Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sch	Schedule F (Form 990) 2010

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Schedule F (Form 990) 2010 Page 4

## Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2010 53-0196605 Page **5** 

Part V Supplem

#### Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE U.S. THE INTERNATIONAL SERVICES DEPARTMENT OF THE AMERICAN RED CROSS HAS AN ESTABLISHED STANDARD OPERATING PROCEDURE REQUIRING THE USE OF A SUB-RECIPIENT MONITORING CHECKLIST TO MONITOR SUB-RECIPIENTS UNDER FEDERALLY, PUBLICLY, AND PRIVATELY FUNDED PROJECT AGREEMENTS ON A MONTHLY BASIS. GENERALLY, COUNTRY OR REGIONAL REPRESENTATIVES (CR/RRS) ARE RESPONSIBLE FOR MONITORING SUB-RECIPIENT COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE SUB-RECIPIENT PROJECT AGREEMENT, FOR ADDRESSING INSTANCES OF NON-COMPLIANCE, AND FOR DOCUMENTING THIS MONITORING AND RELATED CORRECTIVE ACTIONS IN THE MONITORING CHECKLIST. IN LOCATIONS OF SUB-RECIPIENT ACTIVITY WHERE THERE IS NO CR/RR, THE REGIONAL DIRECTOR (RD) WILL DESIGNATE AN APPROPRIATE STAFF PERSON (E.G. DELEGATE OR PROGRAM OFFICER) TO FULFILL THESE RESPONSIBILITIES. PRIOR TO INCEPTION OF PROJECT ACTIVITIES, THE CR/RR CREATES A CHECKLIST OF ALL SUB-RECIPIENT CONTRACTUAL OBLIGATIONS STIPULATED IN THE PROJECT AGREEMENT, TO INCLUDE FINANCIAL AND PROGRAMMATIC REPORTING, AS WELL AS OTHER MONITORING AND NON-CONTRACTUAL ACTIVITIES. THE CR/RR IS RESPONSIBLE FOR COMPLETING THE CHECKLIST ON A MONTHLY BASIS, ON TIME, WITH CLEAR AND TIMELY COMMUNICATIONS TO THE PROGRAM OFFICER (PO) ON ISSUES AND ACTION PLANS.

### **SCHEDULE G**

(Form 990 or 990-EZ)

### **Supplemental Information Regarding** Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
ttach to Form 990 or Form 990-EZ. See separate instructions Attach to Form 990 or Form 990-EZ.

Inspection

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Employer identification number 53-0196605 CHAPTERS AND BRANCHES Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2010

	edule G (Form 990 or 990-EZ) 2010			196605	Page <b>2</b>
Pa	rt II Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gros			•
		(a) Event #1 ANNUAL BALL NY	(b) Event #2 ANNUAL BALL JA	(c) Other Events 1,182.	(d) Total events (add col. (a) through col. (c))
Φ		(event type)	(event type)	(total number)	55 ( <b>5</b> ))
Revenue	1 Gross receipts	3,095,308.	2,199,319.	37,915,147.	. 43,209,774
R	2 Less: Charitable contributions	2,945,308.	2,199,319.	24,185,203.	. 29,329,830
	3 Gross income (line 1 minus line 2)	150,000.		13,729,944.	13,879,944
	4 Cash prizes			976,515.	976,515
	5 Noncash prizes			297,532.	. 297,532
uses	6 Rent/facility costs			2,647,614.	2,647,614
<b>Direct Expenses</b>	7 Food and beverages				
Direct	8 Entertainment				
	9 Other direct expenses	621,617.	727,477.	8,045,579.	9,394,673
	10 Direct expense summary. Add lines 4	through 9 in column (d	)		( 13,316,334.)
	11 Net income summary. Combine line				563,610
Pa	<b>Gaming.</b> Complete if the org than \$15,000 on Form 990-		Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1 Gross revenue	1,357,446.	306,052.	59,887.	. 1,723,385
es	2 Cash prizes	1,026,364.	231,446.	39,416.	1,297,226
Expenses	3 Noncash prizes	3,004.			3,004
ect E	1 Pant/facility costs	95.781		3.718	99.499

es	2 Cash prizes	1,026,364.	231,446.	39,416.	1,297,226
=xbens	3 Noncash prizes	3,004.			3,004
rect	4 Rent/facility costs	95,781.		3,718.	99,499
ם	5 Other direct expenses	84,622.	8,234.	10,685.	103,541
	6 Volunteer labor	X Yes100.0000% No	Yes 100.0000 % No	X Yes 95.0000 % No	
	7 Direct expense summary. Add lines 2	through 5 in column (d)			( 1,503,270.)
	8 Net gaming income summary. Combi	ne line 1, column d, and	line 7		220,115
а	Enter the state(s) in which the organizat Is the organization licensed to operate g		of these states?		
	Were any of the organization's gaming li		nded or terminated duri	ng the tax year?	Yes X No

Schedule G (Form 990 or 990-EZ) 2010

	ule G (Form 990 or 990-EZ) 2010	Page 3
11	Does the organization operate gaming activities with nonmembers?	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_
	formed to administer charitable gaming?	No
13	Indicate the percentage of gaming activity operated in:	_
а	The organization's facility	%
	An outside facility	00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ► BRIAN RHOA	
	Address ► 430 17TH STREET NW WASHINGTON, DC 20006	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue? Yes X	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ►	
16	Gaming manager information:	
	Name ► N/A	
	Gaming manager compensation ▶\$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	_
	or spent in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Complete this part to provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	

Schedule G (Form 990 or 990-EZ) 2010

### SCHEDULE I (Form 990)

Grante and Other Accietance to Organizations

OMB No. 1545-0047

(Eorm 990)	Grants a	ind Otner A	Grants and Other Assistance to Organizations,	o Organiza	tions,		
	Governme	ents, and In	Governments, and Individuals in the United States	the United	l States		
Department of the Treasury Internal Revenue Service		organization ansv ► Att	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.	orm 990, Part IV,	line 21 or 22.		Open to Public Inspection
1 -	CAN NATIONAL RED	CROSS & ITS C	CONSTITUENT			Employer identification number	n number
m I	BRANCHES					53-0196605	
Part   General In	General Information on Grants and Assistance						
1 Does the organiz	Does the organization maintain records to substantiate the		grants or assistan	ce, the grantees' e	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ?		
2 Describe in Part I	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nitoring the use or	f grant funds in the	United States.		_	Yes No
Part II Grants and Form 990,	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part	ts and Organiza	<b>itions in the Unit</b> ore than \$5,000.	ed States. Com Check this box i	plete if the organization one recipient r	and Organizations in the United States. Complete if the organization answered "Yes" to it received more than \$5,000. Check this box if no one recipient received more than \$5,0	s" to \$5,000. Part
II can be d  (a) Name and	II can be duplicated if additional space is needed (a) Name and address of organization (b) EIN	(c) IRC section	(d) Amount of cash grant (e) Amount of non-cash	(e) Amount of non-cash	(f) Method of valuation (book FMV annaisal	(g) Description of	(h) Purpose of grant
	government			assistance	other)	non-casn assistance	or assistance
(2)							
(6)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	organizations					
For Paperwork Redu	For Paperwork Reduction Act Notice, see the Instructions for	or Form 990.				Schedu	Schedule I (Form 990) (2010)
ΔSI							

0E1288 2.006 583L 2502

י מוניוו כמון פס ממטויסמנכם וו מממוניסוומו פטמככ ופ ווככמכמי	acc is located.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 DISASTER RELIEF PAYMENTS		81,749,998.			
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Vital	oid of to did	Constitution of the second	di Locaii in con a cit		to any ide the information accuired in Dout Line 2 and environther additional information

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART III

MONITORING GRANTS

THE AMERICAN NATIONAL RED CROSS DID NOT MAKE SPECIFIC FINANCIAL

ASSISTANCE TO ANY ONE INDIVIDUAL DURING FISCAL YEAR 2011 EXCEEDING

\$5,000.

Schedule I (Form 990) (2010)

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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_					
2					
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4					
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Sur Suralomontal Information Complete this part	ord of troops	vide the informa	di Posi i Posi doi+	Dort Line 2 and an	is provide the information real iron in Dort I line 2 and one other additional information

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE ;

THE DOMESTIC DISASTER SERVICES DEPARTMENT AT THE AMERICAN RED CROSS HAS

ESTABLISHED PROCEDURES FOR PROVIDING FINANCIAL ASSISTANCE TO CLIENTS.

DURING THE EMERGENCY PHASE, THE RED CROSS PROVIDES ASSISTANCE IN THE FORM

MΕ AS FEEDING AND SHELTERING) BASED ON STATED NEEDS. (E.G. OF MASS CARE

MOVE TOWARDS THE RECOVERY PHASE, THE RED CROSS PROVIDES INDIVIDUAL

ASSISTANCE BASED ON VERIFIED NEED AND IDENTIFICATION THROUGH CASE

THE AMERICAN RED CROSS PLACED THE PROPER CONTROL PROCEDURES MANAGEMENT.

AROUND MONITORING THE USE OF FINANCIAL ASSISTANCE IN THE UNITED STATES.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV 2 က 4 2 9

EMPLOYEES OF THE AMERICAN NATIONAL RED CROSS ARE ELIGIBLE FOR LIMITED

FINANCIAL ASSISTANCE TO FURTHER THEIR EDUCATION; AND ITS EMPLOYEES

SERVING OVERSEAS ARE ELIGIBLE FOR LIMITED FINANCIAL ASSISTANCE TO HELP

DEFRAY THE COSTS OF SCHOOLING OF THEIR DEPENDENTS AT OVERSEAS LOCATIONS.

FORMER EMPLOYEES WHO RETIRE WITH LOW BENEFITS MAY BE ASSISTED FROM

IN ALL INSTANCES, ELIGIBILITY FOR THE ASSISTANCE IS BASED SPECIAL FUND.

ON THE NEEDS OF THE INDIVIDUAL EMPLOYEE CONCERNED.

	500000000000000000000000000000000000000				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
2					
3					
4					
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7					
Supplemental Information Complete this part		vide the informa	tion required in	Dart Line 2 and an	n provide the information required in Dart Lline 2, and any other additional information

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part IV

SCHEDULE I, PART IV

DISBURSEMENT IN FURTHERANCE OF CHARITABLE PROGRAMS AND GRANTS

THE CONGRESSIONAL CHARTER OF THE AMERICAN NATIONAL RED CROSS PURSUANT TO

(36 U.S.C. 3 FIFTH), THE ORGANIZATION CARRIES OUT A SYSTEM OF NATIONAL

AND INTERNATIONAL RELIEF TO MITIGATE OR PREVENT SUFFERING CAUSED BY

DISASTER VICTIMS QUALIFY TO RECEIVE SUCH ASSISTANCE BASED ON DISASTERS. CLOTHING OR EITHER OBVIOUS CIRCUMSTANCES, SUCH AS APPARENT NEED FOR FOOD,

SHELTER, OR A CASEWORK PROCESS IN WHICH THE NATURE AND EXTENT OF THE

DISASTER-CAUSED NEEDS FOR RED CROSS AID ARE DETERMINED IN THE LIGHT OF

OTHER AVAILABLE RESOURCES AND THE ABILITY OF THE VICTIMS TO ASSIST

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
pplemental Information. Complete th		ide the informa	tion required in	Part I, line 2, and any	other additional information.
, , , , , , , , , , , , , , , , , , , ,	a) type of grant of assistance	n. Complete this part t		- W	to provide the information required in

THEMSELVES

RED CROSS COUNTRIES. CONTRIBUTIONS MAY BE MADE FOR A VARIETY OF PURPOSES, INCLUDING RED CROSS HAS ONGOING RELATIONSHIPS WITH ALL SUCH RED CROSS ORGANIZATIONS CONTRIBUTIONS TO OTHER ORGANIZATIONS CONSIST PRIMARILY OF THOSE MADE TO THE AMERICAN AND RED CRESCENT SOCIETIES AND NATIONAL RED CROSS SOCIETIES OF OTHER WHICH ARE GOVERNED BY HUMANITARIAN PRINCIPLES AND QUALIFY FOR SUCH THE RED CROSS, THE FEDERATION OF REGULAR FINANCIAL SUPPORT AND DISASTER RELIEF ASSISTANCE. THE INTERNATIONAL COMMITTEE OF ASSISTANCE

	מול יוו כמון כס ממקווסוומו לומים לומיס ויו יווי כמון יוויי כמו	00 10 100	•			
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
<b>←</b>						
7						
ო						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part		vide the informa	tion required in	Part I, line 2, and any	to provide the information required in Part I, line 2, and any other additional information.

NATIONAL RED CROSS ALSO ACTS IN MATTERS OF VOLUNTARY RELIEF AND IN ACCORD PARTICULAR NEEDS RELATED THERETO AS REVEALED THROUGH CASEWORK AND SIMILAR THE ABOVE TYPES OF ASSISTANCE NOT AVAILABLE TO PERSONS WHO ARE NOT 3 FOURTH), THE AMERICAN FAMILIES AND VETERANS. ASSISTANCE TO THIS GROUP IS DETERMINED GENERALLY THE RED CROSS IS ELIGIBLE FOR THEIR WITH THE MILITARY AUTHORITIES TO PROVIDE COMMUNICATIONS AND WELFARE OF THEIR MILITARY, VETERAN OR DEPENDENT STATUS AND THE ASSISTANCE TO MEMBERS OF THE ARMED FORCES OF THE UNITED STATES, PURSUANT TO ITS CONGRESSIONAL CHARTER (36 U.S.C. OR CONTRIBUTOR TO, NO MEMBER OF, ON THE BASIS MEANS. ANY OF Schedule I (Form 990) (2010)

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Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

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Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. **Part IV** 

MEMBERS OF, OR CONTRIBUTORS TO, THE RED CROSS, AND NO ACCOUNT IS TAKEN OR

RECORDS MAINTAINED AS TO WHETHER RECIPIENTS ARE MEMBERS OF, OR

CONTRIBUTORS TO, THE RED CROSS OR RELATED TO CORPORATE DIRECTORS,

OFFICERS, EMPLOYEES OR DONORS.

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► See separate instructions. 2010
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

CHAPTERS AND BRANCHES	53-0196605		
Part I Questions Regarding Compensation			
		Vaa	No

			res	INO
	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel Travel for companions Tax indemnification and gross-up payments Discretionary spending account  Tax of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.  X			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
-	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe		v	
•	in Part III	8	Х	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		Х	
	Regulations section 53.4958-6(c)?	9	Λ	

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

Schedule J (Form 990) 2010

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	; compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	Ξ			2,322.	54,750.	5,338.	561,210.	0
1 GAIL MCGOVERN	€	0	0	• 0	0	0	0	• 0
	Ξ	369,183.	0	3,564.	81,199.	5,506.	459,452.	0
2 MARY ELCANO	€	0	0	• 0	0	0.	0	• 0
	Ξ	354,598.	0	810.	43,051.	18,403.	416,862.	0
3 BRIAN RHOA	<b>=</b>	0	0	0	0	0	0	0   0   0   0   0   0   0   0   0   0
	Ξ	245,188.	0	2,455.	64,575.	4,354.	316,572.	0
4 DALE BATEMAN	€	0	0	0	0	0	0	0   0   1   1   1   1   1   1   1   1
	Ξ	332,914.	60,750.	1,242.	47,258.	18,401.	460,565.	0
5 GREG BALLISH	: :::	0	0	l I	0	0	0	0   0   0   0   0   0   0   0   0   0
	Ξ	260,348.	0	117,789.	66,363.	17,606.	462,106.	0
6 JOSEPH BECKER	€	0	0	• 0	0	0.		• 0
	Ξ	271,773.	16,500.	3,246.	122,097.	17,442.	431,058.	0
7 STEPHEN BROWN	€	0	0	• 0	0	0.	0	• 0
	Ξ	276,927.	28,500.	1,989.	124,380.	17,770.	449,566.	0
8 JOAN MANNING	€	0	0	   	0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Ξ	245,173.	47,220.	1,574.	129,764.	8,891.	432,622.	0
9 KATHRYN WALDMAN	€	0	0	0	0	0	.0	0
	ε	279,594.	40,618.	2,938.	.058,850.	12,891.	404,891.	0
10 CHRISTINA SAMSON	(ii)	0.	0	0.	0	0.	0.	0
	Ξ	305,198.	0	444.	37,364.	13,355.	356,361.	0
11 MELISSA HURST	€	0	0	0	0	0	0	0
	ε	429,498.	63,000.	76,456.	42,587.	10,238.	621,779.	0
12 JAMES HROUDA	€	0	0	0	0	0	0	0
	Ξ	359,300.	0	3,168.	84,500.	5,226.	452,194.	0
13 GERALD DEFRANCISCO	€	0	0	l I	0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ε	483,430.	0	2,443.	69, 657.	18,403.	573,933.	0
14 SHAUN GILMORE	€	0	0	 	0	0		0
	Ξ	273,603.	0	1,677.	43,169.	17,424.	335,873.	0
15 NEAL LITVACK	€	0.	0	0.	0.	0.	.0	0
	Ξ	             			             			
16	(ii)							
							edos	Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

426054

## Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

14 LINE PART I, ٦, SCHEDULE

SHOWN ON SCHEDULE DUE TO WHICH WAS HER THIS LEVEL - WITHOUT ANY PAY INCREASE OR BONUS THE PRESIDENT AND CEO, THE PRESIDENT AND CEO EARNED A BASE SALARY OF \$500,000. SHE WAS PAID \$498,800 IN 2010, THE AMOUNT AND IS REFLECTED IN AT THE REQUEST OF SINCE SHE JOINED THE RED CROSS IN 2008 OF PAYROLL CHECKS, INCLUDED ON HER 2010 W-2 COLUMN B(I). REMAINED AT J, PART II, HAS THE TIMING IN 2010, SALARY

STANDARD EMPLOYEE BENEFIT PROGRAMS AND THOSE ARE REFLECTED IN AMOUNTS IN ADDITION, THE RED CROSS PROVIDED THE PRESIDENT AND CEO WITH ALL 9 II COLUMNS B (III), (C) AND J, PART SHOWN ON SCHEDULE

IN 2010, THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, EARNED A BASE \$12,600 IN AMOUNT SHOWN ON SCHEDULE TAX GROSS-UP PAYMENT PAY WAS TIMING OF PAYROLL CHECKS, HE WAS PAID Z PRESIDENT THE TOTAL AMOUNT OF THIS 2010 WHICH INCLUDED A ONE-TIME LUMP SUM PAYMENT OF VICE Ø EXECUTIVE THE HOUSING ALLOWANCES AND AND IS REFLECTED IN THE A MERIT INCREASE TO BASE PAY, 5 D WAS PAID DUE TO THE 2010 W-2 COLUMN B(I). \$75,914 SALARY OF 400,000. O Fi HIS IN THE AMOUNT \$429,498 IN INCLUDED ON J, PART II, LIEU OF

Schedule J (Form 990) 2010

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

RELATIONSHIP TO A CONTINUATION OF THE TERMS OF HIS INITIAL EMPLOYMENT

ALSO PROVIDED THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, WITH ALL THIS AMOUNT WAS INCLUDED IN HIS 2010 W-2 AND IS REFLECTED IN THE RED CROSS AGREEMENT WITH THE RED CROSS APPROVED BY THE COMPENSATION COMMITTEE OF REFLECTED IN AMOUNTS SHOWN ON SCHEDULE J, PART II, COLUMNS B (III), (C) AND (D). SHOWN ON SCHEDULE J, PART II, COLUMN B (III). BENEFIT PROGRAMS AND THOSE ARE STANDARD EMPLOYEE THE AMOUNT THE BOARD.

(II) FOR BIOMEDICAL SERVICES WERE PAID BASED ON WRITTEN VARIABLE INCENTIVE PLANS APPROVED BY MANAGEMENT AND DETERMINED UNDER THE TERMS OF THE INCENTIVE BASED ON PRIOR YEAR PERFORMANCE AND WERE APPROVED BY THE COMPENSATION COLUMN B (II) FOR THE CHIEF INVESTMENT EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES WERE THE SVP, BIOMEDICAL SERVICES, SVP, QUALITY AND THE DIVISION VP(S) THE AMOUNTS SHOWN IN PART II, COLUMN B IN PART II, PART I, LINE COMMITTEE OF THE BOARD. SHOWN OFFICER AND THE PLAN DOCUMENTS J, THE AMOUNTS SCHEDULE

PAID

V 10-8.3

## Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 8

THE RED CROSS HAS FOUR (4) EMPLOYEES LISTED ON PART VII WHO ARE COVERED

BY REGS. SECTION 53.4958-4 (A) (3): PRESIDENT AND CEO; PRESIDENT,

BIOMEDICAL SERVICES; PRESIDENT, HUMANITARIAN SERVICES; AND EXECUTIVE VP,

THE ORIGINAL BASE SALARY AMOUNTS AND SIGNING BIOMEDICAL SERVICES. BONUSES PAID TO PERSONS COVERED BY THIS PROVISION AND ANY SUBSEQUENT

ANNUAL INCREASES ARE DETERMINED BY THE COMPENSATION COMMITTEE OF THE RED

CROSS BOARD, BASED ON COMPARABLE MARKET DATA, AND ARE DOCUMENTED IN THE

THE COMMITTEE, ALL IN ACCORDANCE WITH THE REQUIREMENTS FOR THE MINUTES OF

REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER SECTION 4958.

Schedule J (Form 990) 2010

V 10-8.3

### SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

Open to Public 20

OMB No. 1545-0047

▶ See separate instructions.

Employer identification number Inspection

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT ► Attach to Form 990.

CHAPTERS AND BRANCHES

Department of the Treasury Name of the organization Internal Revenue Service

53-0196605

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	e price	(f) Description of purpose	of purpose	(g) Defeased	(h) On behalf of issuer		(i) Pooled Financing
								Yes No	Yes	No Yes	s No
A CALIFORNIA INFRASTRUCTURE AND ECONOMIC DEVEL BANK	60-0304653	13033WV26	10/09/2008		40,325,000. CU	CURRENT REFUNDING	OF PRIOR BON	×		×	×
B CONNECTICUT DEV. AUTHORITY	660009-90		12/05/2005		2,303,600. CU	CURRENT REFUNDING OF	OF PRIOR BON	×		×	×
C MARYLAND ECONOMIC DEV. CORP.	52-1376562		12/02/2003		4,250,000. LA	LAND AQUISITION &	BUILDING CON	×		×	×
D ILLINOIS DEV. FINANCE AUTH.	37-0988139		02/27/2003		8,000,000.	CONSTRUCTION & EQU	EQUIPMENT BUILD	×		×	×
Part II Proceeds					-			-			
				⋖		8		ပ		۵	
1 Amount of bonds retired			:		0.	680,25	250.	510,000.		600,	,000
2 Amount of bonds legally defeased					0.		0.	0.			0
3 Total proceeds of issue				40,32	5,000.	2,303,60	600. 4,2	250,000.	8	000	.000
4 Gross proceeds in reserve funds					0.		0.	0.			0.
5 Capitalized interest from proceeds					0.		0.	0.			0
6 Proceeds in refunding escrows.			:	40,000,	0,000,0	2,258,45	451.	0.			0
7 Issuance costs from proceeds				32	5,000.	45,14	49.	29,000.		85,	.000
8 Credit enhancement from proceeds					0.		0.	0.		4,	4,000.
9 Working capital expenditures from proceeds			:		0.		.0	0.			0
10 Capital expenditures from proceeds					0.		0. 4,2	221,000.	7,	911,	.000
11 Other spent proceeds					0.		0.	0.			0.
12 Other unspent proceeds					0.		0.	0.			0.
13 Year of substantial completion				2005		2003	200	)4	20	2004	
				Yes	No	Yes	Yes	No	Yes		No
14 Were the bonds issued as part of a current refunding issue?	ig issue?			×		×		×			×
15 Were the bonds issued as part of an advance refunding issue?	ding issue?		•		×	×		×			×
16 Has the final allocation of proceeds been made?				×		×	×		×		
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	pport the final allocati	on of proceeds'		×		×	×		×		

2 Are there any lease arrangements that may result in private business use of bond-financed property. 1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?

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

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Schedule K (Form 990) 2010

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Yes

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Yes

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Yes

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Yes

4

**Private Business Use** 

Part III

Ω

×

### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

CHAPTERS AND BRANCHES

Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

OMB No. 1545-0047

Open to Public Inspection

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990). ▶ Attach to Form 990.

Supplemental Information on Tax-Exempt Bonds

▶ See separate instructions.

Employer identification number 53-0196605

Yes No Financing × × (i) Pooled (h) On behalf of issuer Yes No × × (g) Defeased Ŷ × × Yes 20,245,000. CURRENT REFUNDING OF PRIOR BON BU 30,337,879. ACQUISITION & RENOVATION OF (f) Description of purpose (e) Issue price 02/28/2006 10/09/2008 (d) Date issued 64971C8B3 132047BY6 (c) CUSIP # (b) Issuer EIN 13-2906040 25-1334277 B THE CAMBRIA COUNTY INDUST. DEV. AUTH. (a) Issuer name A NEW YORK INDUSTRIAL DEV. **Bond Issues** Part I

Part II	Proceeds					-
			∢	В	ပ	Q
1 Amo	Amount of bonds retired		2,400,000	0		

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	•	- (	۵		ر		ב
1 Amount of bonds retired	2,4	2,400,000.		0.			
2 Amount of bonds legally defeased		0.		0.			
3 Total proceeds of issue	30,33	30,337,879.	20,245,000.	.00			
4 Gross proceeds in reserve funds		0.		0.			
5 Capitalized interest from proceeds		0.		0.			
6 Proceeds in refunding escrows.		0.	20,000,000.	.00			
7 Issuance costs from proceeds		0.	234,761.	61.			
8 Credit enhancement from proceeds	2(	209,490.	10,238	38.			
9 Working capital expenditures from proceeds		0.		0.			
10 Capital expenditures from proceeds	30,13	30,128,388.		0.			
11 Other spent proceeds		0.		0.			
12 Other unspent proceeds		0.		0.			
13 Year of substantial completion	2006	9	2005				
	Yes	No	Yes	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		×	×				
		>	-				

	Yes	No	Yes	٥N	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		×	×					
15 Were the bonds issued as part of an advance refunding issue?		×		×				
16 Has the final allocation of proceeds been made?	×		×					
17 Does the organization maintain adequate books and records to support the final allocation of proceeds? • • • • •	×		×					
Part III Private Business Use								
	⋖		8		ပ		D	

		property financed by tax-exempt bonds?	
	7	Are there any lease arrangements that may result in private business use of bond-financed property.	
l <sub>o</sub>	٦	Paperwork Reduction Act Notice. see the Instructions for Form 990.	

1 Was the organization a partner in a partnership, or a member of an LLC, which owned

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Schedule K (Form 990) 2010

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Yes

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Yes

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Yes

Yes

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Page 2

Private Business Use (Continued) Schedule K (Form 990) 2010 Part III

		4		α.				
9. And those only management or conjugation contracts that may recall in private business	Yes	ON.	Yes	2	Yes	o Z	Yes	S S
sa Are triefe any management of service contracts that may result in private business use of bond-financed property?		×		×		×		×
b Are there any research agreements that may result in private business use of bond-financed property?		×		×		×		×
c Does the organization routinely engage bond counsel to review any management or service contracts or research agreements relating to the financed property?	×		×		×		×	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0	0.0000%	0	0.0000.0	0	0.0000.0	)	%0000.0
<ul> <li>5 Enter the percentage of financed property used in a private business use as a result         of unrelated trade or business activity carried on by your organization, another         section 501(c)(3) organization, or a state or local government</li></ul>	0	0.000.0		0.0000%	0	0.0000%		%0000.0
:	0	0.000.0		0.0000%	0	%0000.0		%0000.0
ma of	×		×		X		×	
Part IV Arbitrage								
		4		В		O	_	٥
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	ON.	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		×		×		×		×
2 Is the bond issue a variable rate issue?	×		×		×		×	
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	_	×		×		×		×
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?		×		×		×		×
b Name of provider.								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	_							
5 Were any gross proceeds invested beyond an		>		>		>		>
available temporary period?		<		<		4		<
6 Did the bond issue qualify for an exception to rebate?	×		×		X		×	

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions). Part V Schedule K (Form 990) 2010 PAGE 55 426054 V 10-8.3

					000			Lage 7
Part III Private Business Use (Continued)		•		•		•		
	1	۷		В		S	۵	
3a Are there any management or service contracts that may result in private business	Yes	No	Yes	No	Yes	No	Yes	No
use of bond-financed property?		×		×				
<b>b</b> Are there any research agreements that may result in private business use of bond-financed property?		×		×				
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X		×					
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0	% 0000.	0	% 0000.		%		%
<ul> <li>5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government.</li> </ul>	0	0.0000%	0	0.000.0		%		%
6 Total of lines 4 and 5	0	0000.	0	0000.		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	×		×					
	1	4		В		ပ	Δ .	
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	o <sub>N</sub>	Yes	No	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		×		×				
2 Is the bond issue a variable rate issue?		×	×					
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×		×				
b Name of provider.								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
4a Were gross proceeds invested in a GIC?		×		×				
b Name of provider.								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair								
market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an		,		,				
available temporary period?		<		<				
6 Did the bond issue qualify for an exception to rebate?	Х		×					

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions) Part V

### SCHEDULE M (Form 990)

### **Noncash Contributions**

2010

Open To Public
Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number 53-0196605

CHAPTERS AND BRANCHES

**Types of Property** (c) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g 1 Art - Works of art 2 Art - Historical treasures Art - Fractional interests 3 Χ 10,600. FMV Books and publications . . . . . 4 Clothing and household 4,767,678. FMV Х goods........ Х 170,668. **FMV** 6 Cars and other vehicles 7 8 Intellectual property 9 Securities - Publicly traded . . . . 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic 14 Qualified conservation contribution - Other 15 Real estate - Residential 407,953. FMV Χ Real estate - Commercial 16 Real estate - Other 17 18 Collectibles X 12,071,102. **FMV** 19 Χ 174,555. FMV 20 Drugs and medical supplies 21 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 5,264,770. Other ▶( VARIOUS 25 26 Other ►(\_\_\_\_\_) Other ►(\_\_\_\_\_ 27 28 Number of Forms 8283 received by the organization during the tax year for contributions for 2. which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Χ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard Χ contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Χ 32a **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2010)

describe in Part II.

Schedule M (Form 990) (2010) 53-0196605 Page **2** 

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SA Schedule M (Form 990) (2010)

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### SCHEDULE O

(Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number 53-0196605

FORM 990, PART III, STATEMENT OF PROGRAM SERVICE

4A. BIOMEDICAL SERVICES: THE ORGANIZATION COLLECTS, TESTS, AND
DISTRIBUTES NEARLY HALF OF THE NATION'S BLOOD AND BLOOD COMPONENTS AND
OPERATES 36 REGIONAL BLOOD SERVICE CENTERS THROUGHOUT THE COUNTRY. IN
FISCAL YEAR 2011, THE ORGANIZATION COLLECTED OVER 6 MILLION PRODUCTIVE
UNITS OF BLOOD FROM OVER 4 MILLION DONORS AND SUPPLIED 2,900 HOSPITALS
AND OTHER FACILITIES WITH BLOOD AND BLOOD PRODUCTS FOR TRANSFUSION.

4B. INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES: THE ORGANIZATION HELPS VULNERABLE PEOPLE AROUND THE WORLD, PREVENT, PREPARE FOR, AND RESPOND TO DISASTERS, COMPLEX HUMANITARIAN EMERGENCIES, AND LIFE-THREATENING HEALTH CONDITIONS THROUGH GLOBAL INITIATIVES AND COMMUNITY-BASED PROGRAMS. WITH A FOCUS ON DISEASE PREVENTION ON A MASS-SCALE, DISASTER PREPAREDNESS AND RESPONSE, RESTORING FAMILY LINKS, AND THE DISSEMINATION OF INTERNATIONAL HUMANITARIAN LAW, THE ORGANIZATION PROVIDES RAPID, EFFECTIVE, AND LARGE-SCALE HUMANITARIAN ASSISTANCE TO THOSE IN NEED. TO ACHIEVE OUR GOALS, THE ORGANIZATION WORKS WITH OUR PARTNERS IN THE INTERNATIONAL RED CROSS AND RED CRESCENT MOVEMENT AND OTHER INTERNATIONAL RELIEF AND DEVELOPMENT AGENCIES TO BUILD LOCAL CAPACITIES, MOBILIZE AND EMPOWER COMMUNITIES, AND ESTABLISH PARTNERSHIPS.

4C. DOMESTIC DISASTER SERVICES: THE ORGANIZATION RESPONDED TO 25

LARGE-SCALE (LEVELS 4S, 5S, AND ONE LEVEL 6) DISASTERS IN FISCAL YEAR

2011 INCLUDING: AN EXTREMELY ACTIVE TORNADO SEASON THAT IMPACTED THE

CHAPTERS AND BRANCHES

Employer identification number 53-0196605

ENTIRE SOUTHEAST WHICH INCLUDED AN EF-5 TORNADO IN ALABAMA, MAJOR FLOODING IN NORTH DAKOTA AND NEW JERSEY, AND AN UNDERGROUND PIPELINE EXPLOSION IN SAN BRUNO, CALIFORNIA. THROUGH ITS NETWORK OF 635 CHAPTERS IN ALL 50 STATES, AS WELL AS OFFSHORE U.S. TERRITORIES IN THE CARIBBEAN AND THE PACIFIC, THE RED CROSS RESPONDED TO OVER 68,000 DISASTERS LARGE AND SMALL. THE ORGANIZATION PROVIDED FOOD, SHELTER, BULK DISTRIBUTION ITEMS, EMERGENCY ASSISTANCE, HEALTH SERVICES, CRISIS INTERVENTIONS AND COMMUNITY MENTAL-HEALTH DEBRIEFINGS AND/OR OTHER RELATED EMERGENCY CARE TO PERSONS IN NEED. FOR INDIVIDUALS AND COMMUNITIES AFFECTED BY DISASTERS, THE SERVICES OF THE AMERICAN RED CROSS BEGAN WITH SAFE SHELTER AND CONTINUED WITH SUPPORT FOR INDIVIDUALS AND FAMILIES RECOVERING FROM DISASTERS. THE RED CROSS DISASTER SERVICES HUMAN RESOURCES SYSTEM IS USED TO MANAGE ITS TRAINED WORKFORCE. IN FY11, THE NUMBER OF TRAINED DISASTER WORKERS WAS APPROXIMATELY 64,000. CHAPTERS THROUGHOUT THE COUNTY TRAINED THOUSANDS MORE TO PREPARE FOR AND RESPOND TO DISASTERS WITHIN THEIR COMMUNITIES.

4D. HEALTH & SAFETY SERVICES: AMERICAN RED CROSS HEALTH AND SAFETY

SERVICES HELPS SAVE LIVES AND STRENGTHEN COMMUNITIES- IMPARTING HOPE AND

CONFIDENCE ALONG WITH PRACTICAL SKILLS. IT IS THE PREMIER PROVIDER OF

EDUCATION, TRAINING, AND PRODUCTS THAT ENABLE PEOPLE TO PREVENT, PREPARE

FOR AND RESPOND TO DISASTERS AND OTHER LIFE-THREATENING EMERGENCIES.

AMERICAN RED CROSS EMPLOYEES AND REGISTERED VOLUNTEERS HELP SUSTAIN AND

DELIVER HEALTH AND SAFETY PROGRAMS AND SERVICES INCLUDING: FIRST

AID/CPR/AED (WITH AUTOMATED EXTERNAL DEFIBRILLATION "AED" INFORMATION AND

SKILLS); AQUATICS (LIFEGUARDING, WATER SAFETY); CAREGIVING (BABYSITTER'S TRAINING, FAMILY CAREGIVING, NURSE ASSISTANT TRAINING).

4D. PREPAREDNESS: IN TODAY'S CLIMATE, IT'S MORE IMPORTANT THAN EVER THAT ALL OF US BE PREPARED FOR POSSIBLE EMERGENCIES. NATURAL OR OTHER DISASTERS CAN STRIKE SUDDENLY, AT ANYTIME AND ANYWHERE. THE AMERICAN RED CROSS OVERALL GOAL IS TO BUILD A "CULTURE OF PREPAREDNESS" BY ENCOURAGING AMERICANS TO UNDERSTAND THEIR INDIVIDUAL RISK AND GEOGRAPHICAL THREATS AND THEN TAKE ACTION TO ADOPT SPECIFIC PREPAREDNESS BEHAVIORS. A SIMPLE THREE--STEP MESSAGE, "GET A KIT, MAKE A PLAN, AND BE INFORMED," IS OUR PUBIC CALL TO ACTION FOR CITIZEN PREPAREDNESS: GET A KIT: WHAT YOU HAVE ON HAND WHEN A DISASTER HAPPENS CAN MAKE A BIG DIFFERENCE. HAVE AT LEAST THREE-DAYS OF SUPPLIES, FOR EVERYONE IN YOUR HOUSEHOLD, IN AN EASY-TO-CARRY EVACUATION KIT, WITH ADDITIONAL SUPPLIES AT HOME IN CASE YOU CANNOT LEAVE; MAKE A PLAN: PLANNING AHEAD IS THE FIRST STEP TO A CALMER AND MORE ASSURED DISASTER RESPONSE. DISCUSS WITH YOUR FAMILY THE DISASTERS THAT CAN HAPPEN WHERE YOU LIVE. ESTABLISH RESPONSIBILITIES FOR EACH MEMBER OF YOUR HOUSEHOLD AND PLAN TO WORK TOGETHER AS A TEAM; BE INFORMED: KNOWING WHAT MAY HAPPEN AND HOW YOU CAN HELP MAY MAKE ALL THE DIFFERENCE WHEN AN EMERGENCY HAPPENS. LEARN WHAT DISASTERS OR EMERGENCIES MAY OCCUR WHERE YOU LIVE, WORK AND PLAY. THESE EVENTS CAN VARY FROM ONLY IMPACTING YOU AND YOUR FAMILY - LIKE A HOME FIRE OR MEDICAL EMERGENCY -OR YOUR ENTIRE COMMUNITY - LIKE AN EARTHQUAKE OR FLOOD.

4D. SERVICE TO THE ARMED FORCES: THE ORGANIZATION PROVIDES MILITARY

Employer identification number

MEMBERS, VETERANS, AND THEIR FAMILIES WITH EMERGENCY COMMUNICATIONS SERVICES, EMERGENCY FINANCIAL SUPPORT, PROGRAMS AND SERVICES FOR THE SICK, WOUNDED AND RECOVERING AT VETERANS AND MILITARY MEDICAL FACILITIES, EDUCATION, AND OTHER VITAL SERVICES FOR U.S. MILITARY FAMILIES AROUND THE WORLD.

FORM 990, PART V, LINE 4B

FOREIGN COUNTRIES FINANCIAL ACCOUNTS

HAITI, PANAMA, THAILAND, INDONESIA, VIETNAM, MEXICO, KAZAKHSTAN, COLOMBIA, PERU, INDIA, MALDIVES, PAKISTAN, SRI LANKA, KENYA, TANZANIA, CHILE AND THE BAHAMAS

LINE 4 - IN FY11 THE AMERICAN RED CROSS BOARD OF GOVERNORS APPROVED

FORM 990, PART VI, SECTION A, LINES 4, 6 & 7A

CHANGES TO THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN NATIONAL RED CROSS (THE BYLAWS) TWO TIMES: (1) ON OCTOBER 27, 2010 TO CLARIFY THE DISTINCTION BETWEEN A STANDING COMMITTEE OF THE BOARD AND OTHER BOARD-APPOINTED COMMITTEES OR OTHER BODIES AND (2) ON MARCH, 31, 2011 TO

ELIMINATE THE PHILANTHROPY COMMITTEE AS A STANDING COMMITTEE OF THE BOARD

AND REVISE CERTAIN OFFICER RESPONSIBILITIES.

LINE 6 - AS DEFINED IN THE CONGRESSIONAL CHARTER: "MEMBERSHIP IN THE CORPORATION IS OPEN TO ALL THE PEOPLE OF THE UNITED STATES AND ITS TERRITORIES AND POSSESSIONS, ON PAYMENT OF AN AMOUNT SPECIFIED, OR AS OTHERWISE PROVIDED IN THE BYLAWS." SECTION 7 OF THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN NATIONAL RED CROSS DESCRIBES MEMBERSHIP IN THE

CORPORATION AND DEFINES MEMBERSHIP AND THE TERMINATION OF MEMBERSHIP.

LINES 7A - DELEGATES OF THE CHAPTERS ELECT ALL MEMBERS OF THE GOVERNING BODY EXCEPT THE CHAIRMAN OF THE BOARD OF GOVERNORS WHO IS APPOINTED BY THE PRESIDENT OF THE UNITED STATES. AS MANDATED IN THE CONGRESSIONAL CHARTER, SECTION 4(A)(3)(B)(I): "MEMBERS OF THE BOARD OF GOVERNORS OTHER THAN THE CHAIRMAN SHALL BE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION IN ACCORDANCE WITH SUCH PROCEDURES AS MAY BE PROVIDED IN THE BYLAWS."

SECTION 7(A): "IN GENERAL. - THE ANNUAL MEETING OF THE CORPORATION IS THE ANNUAL MEETING OF DELEGATES OF THE CHAPTERS."

FORM 990, PART VI, SECTION B, LINES 11B, 12C & 15B

LINE 11B - THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE REVIEWED

THE COMPENSATION PORTIONS OF THE IRS FORM 990 (PART VII AND SCHEDULE J)

DURING A MEETING HELD ON JANUARY 25, 2011. A COPY OF THE FINAL FORM 990

WAS SUBMITTED TO EACH MEMBER OF THE BOARD OF GOVERNORS BEFORE IT WAS

FILED WITH THE IRS. THE MANAGEMENT REVIEW PROCESS ENTAILS THE CHIEF

FINANCIAL OFFICER COORDINATING THE COMPLETION OF THE IRS FORM 990 WITH

THE GENERAL COUNSEL AND THE SENIOR VICE PRESIDENT, HUMAN RESOURCES FOR

FINAL REVIEW BY THE PRESIDENT AND CEO.

LINE 12C - AS REQUIRED BY SECTION 2.3(A) OF THE AMENDED AND RESTATED

BYLAWS OF THE AMERICAN NATIONAL RED CROSS, ALL MEMBERS OF THE BOARD OF

GOVERNORS MUST ANNUALLY REVIEW AND CERTIFY THE CODE OF BUSINESS ETHICS

AND CONDUCT.

CHAPTERS AND BRANCHES

ADDITIONALLY, TO DISCLOSE AND REMEDY ACTUAL OR PERCEIVED BUSINESS,

FINANCIAL OR PERSONAL CONFLICTS OF INTEREST, EVERY MEMBER OF THE BOARD OF

GOVERNORS MUST ALSO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE (THE

QUESTIONNAIRE) ANNUALLY. OTHER OFFICERS AND KEY EMPLOYEES ARE ALSO

REQUIRED TO EXECUTE THE CODE OF BUSINESS ETHICS AND CONDUCT AND THE

QUESTIONNAIRE ANNUALLY.

UNDER THE DIRECTION OF THE GENERAL COUNSEL, THE INVESTIGATIONS, COMPLIANCE AND ETHICS DEPARTMENT STAFF COLLECT THE EXECUTED QUESTIONNAIRE FORMS FROM THE BOARD OF GOVERNORS AND OTHER OFFICERS AND KEY EMPLOYEES. THE INFORMATION DISCLOSED IN THE QUESTIONNAIRE IS REVIEWED AND ACTUAL OR PERCEIVED CONFLICTS OF INTEREST IDENTIFIED. THEY ARE DISCUSSED WITH THE GENERAL COUNSEL WHO DETERMINES ANY NECESSARY REMEDIATION OPTIONS. DEPENDING ON THE MATTER, THE GENERAL COUNSEL OR A STAFF MEMBER FROM THE INVESTIGATIONS, COMPLIANCE AND ETHICS DEPARTMENT DISCUSSES THE CONFLICT AND REMEDIATION WITH THE MEMBER OF THE BOARD OR THE OTHER OFFICER OR KEY EMPLOYEE, AND IF NECESSARY THE PRESIDENT AND CEO OR CHAIRMAN OF THE BOARD. WHERE APPROPRIATE, THE CONFLICT OF INTEREST AND REMEDIATION REGARDING A MEMBER OF THE BOARD ARE INCLUDED IN THE MINUTES OF THE RELEVANT BOARD COMMITTEE OR FULL BOARD MEETING. THE QUESTIONNAIRE IS ALSO INTENDED TO MONITOR CONFLICTS OF INTEREST ON AN ONGOING BASIS. MEMBERS OF THE BOARD AND OTHER OFFICERS AND KEY EMPLOYEES ARE EXPLICITLY INSTRUCTED THAT THEY HAVE A CONTINUING DUTY TO UPDATE THE QUESTIONNAIRE DURING THE COURSE OF THE YEAR TO REFLECT CHANGES IN ANY BUSINESS, FINANCIAL OR PERSONAL CONFLICTS OF INTEREST. THE SAME PROCESS OF REVIEW, DISCUSSION AND FOLLOW-UP ON CONFLICTS OF INTEREST AND REMEDIATION WITH

06583L 2502

THE BOARD MEMBER OR OTHER OFFICER OR KEY EMPLOYEE WOULD OCCUR WITH INTERIM DISCLOSURES.

LINE 15B - THE BOARD OF GOVERNORS OF THE AMERICAN RED CROSS HAS DELEGATED AUTHORITY TO THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE (THE "COMMITTEE") OF THE BOARD TO REVIEW AND MAKE DETERMINATIONS REGARDING THE COMPENSATION, BENEFITS, AND INCENTIVE PROGRAMS FOR THE CEO AND OTHER SENIOR OFFICERS AND EXECUTIVES OF THE AMERICAN RED CROSS. THE COMMITTEE IS COMPOSED ENTIRELY OF BOARD MEMBERS WHO DO NOT HAVE ANY CONFLICTS OF INTEREST. ANNUALLY, THE COMMITTEE REVIEWS AND APPROVES A LIST OF EXECUTIVES WHO ARE OR MIGHT BE CONSIDERED "DISQUALIFED PERSONS" PURSUANT TO IRC SECTION 4958. WITH RESPECT TO THOSE PERSONS, THE COMMITTEE CONDUCTS ITS ANNUAL REVIEW OF THEIR TOTAL COMPENSATION AND BENEFITS BASED ON COMPARABLE MARKET DATA. THE COMMITTEE RETAINS AN OUTSIDE, INDEPENDENT COMPENSATION CONSULTANT TO PROVIDE MARKET DATA AND REASONABLENESS OPINIONS FOR THE DESIGNATED EXECUTIVES AND IT RELIES ON SUCH MARKET DATA AND REASONABLENESS OPINIONS IN APPROVING NEW SALARIES, BENEFITS AND PAYMENT OF BONUSES OR INCENTIVES FOR THE DESIGNATED PERSONS. COMMITTEE ALSO THEN DOCUMENTS ITS DECISIONS AS TO ANY CHANGES TO BE IMPLEMENTED IN COMPENSATION OR BENEFITS FOR THE DESIGNATED PERSONS. COMMITTEE UNDERTOOK THIS PROCESS FOR ALL THE OFFICERS AND KEY EMPLOYEES REPORTED ON SCHEDULE J.

FORM 990, PART VI, SECTION C, LINE 19

THE AMERICAN RED CROSS MAKES ITS GOVERNING DOCUMENTS INCLUDING THE CODE
OF BUSINESS ETHICS AND CONDUCT, CONFLICT OF INTEREST QUESTIONNAIRE, AND

06583L 2502

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number

53-0196605

THE CONSOLIDATED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE GOVERNANCE PAGE OF ITS WEBSITE, WWW.REDCROSS.ORG

FORM 990, PART XI, LINE 5

OTHER CHANGES IN NET ASSETS

PRIMARILY, THIS AMOUNT REPRESENTS NET UNREALIZED GAINS ON INVESTMENTS OF 193, 156,015 AND EMPLOYEE RETIREMENT PENSION AND POST-RETIREMENT BENEFIT PLAN GAINS PER PROVISION OF ASC 175 (FORMER FASB 87 AND 106) IN AMOUNT OF 8,929,985.

### ATTACHMENT 1

### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE AMERICAN NATIONAL RED CROSS, A HUMANITARIAN ORGANIZATION LED BY VOLUNTEERS AND GUIDED BY ITS CONGRESSIONAL CHARTER AND THE FUNDAMENTAL PRINCIPLES OF THE INTERNATIONAL RED CROSS MOVEMENT, WILL PROVIDE RELIEF TO VICTIMS OF DISASTER AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESPOND TO EMERGENCIES.

		ATTACHMEN'	Г 2
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVI	<u>CES</u>		
DESCRIPTION	GRANTS	EXPENSES	REVENUE
HEALTH & SAFETY SERVICES		203,736,139.	139,222,007.
COMMUNITY SERVICES		90,557,578.	
SERVICE TO THE ARMED FORCES		57,403,304.	
SEE SCHEDULE O FOR DESCRIPTIONS			
TOTALS		351,697,021.	139,222,007.

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Employer identification number 53-0196605 CHAPTERS AND BRANCHES

ATTACHMENT 3

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMPENSAT	ION FROM	
	(A) NAME AND TITLE	(B) HOURS	(1)(2)(3)(4)(5)(6)	(D) ORG. (E) RE	L. ORG.	(F)OTHER
29	GERALD DEFRANCISCO					
	PRESIDENT, HUMANITARIAN SERV	60.00	X	362,468.	0.	89 <b>,</b> 726.
30	SHAUN GILMORE					
	PRESIDENT, BIOMEDICAL SERVICES	60.00	X	485,873.	0.	88,060.
31	NEAL LITVACK					
	CHIEF DEVELOPMENT OFFICER	60.00	X	275,280.	0.	60,593.
32	GREG BALLISH					
	SENIOR VP, BIOMEDICAL SERVICES	60.00	X	394,906.	0.	65 <b>,</b> 659.
33	JOSEPH BECKER					
	DVP, HUMANITARIAN SERVICES	60.00	X	378,137.	0.	83,969.
34	STEPHEN BROWN					
	DVP, BIOMEDICAL SERVICES	60.00	X	291,519.	0.	139,539.
35	JOAN MANNING					
	DVP, BIOMEDICAL SERVICES	60.00	X	307,416.	0.	142,150.
36	KATHRYN WALDMAN					
	SVP, QUALITY	60.00	X	293,967.	0.	138,655.

ATTACHMENT 4

### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
MAK-SYSTEM CORPORATION 2720 RIVER ROAD SUITE 225 DES PLAINES, IL 60018	IT OUTSOURCING	19,209,243.
COMPUTER SCIENCES CORPORATION PO BOX 8500 S 4610 PHILADELPHIA, PA 19178	IT OUTSOURCING	16,165,108.
EXETER GROUP INCORPORATED ONE CANAL PARK CAMBRIDGE, MA 02141	IT CONSULTANT	11,463,713.
AUTOMATIC DATA PROCESSING INCORPORATED 11411 RED RUN BOULEVARD OWINGS MILLS, MD 21117	PAYROLL SERVICES	9,585,783.
DPR CONSTRUCTION INCORPORATED 2000 AERIAL CENTER PARKWAY RALEIGH, NC 27560	CONSTRUCTION	9,488,814.

Schedule O (Form 990 or 990-EZ) 2010

JSA

Schedule O (Form 990 or 990-EZ) 2010 Page 2

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Name of the organization Employer identification number CHAPTERS AND BRANCHES 53-0196605 ATTACHMENT 4 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

TOTAL COMPENSATION

65,912,661.

06583L 2502 V 10-8.3426054 PAGE 68

### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service CHAPTERS AND BRANCHES

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number

See separate instructions. AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Attach to Form 990. Name of the organization **Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

53-0196605

(f)
Direct controlling
entity 155833808. N/A 0. N/A (e) End-of-year assets 0 514,368. (d) Total income (c)
Legal domicile (state
or foreign country) DΕ NC SECURITIZE AR REAL ESTATE (b) Primary activity 53-0196605 28273 14-1934462 DC 20006 S WASHINGTON, CHARLOTTE, (a)
Name, address, and EIN of disregarded entity LLC (2) ARC COMMERCIAL REAL ESTATE, 600 FOREST POINT CIRCLE (1) ARC RECEIVABLES COMPANY LLC 1730 E STREET NW SUITE 330 Part II 3 4 (9) (5)

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) olled y?
						Yes	No
<u>(3)</u>							
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					Schedul	Schedule R (Form 990) 2010	990) 2010

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Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(k) Percentage ownership									
j) eral or aging ner?	° N								2
	Yes								Dar
(i) Code V-UBI amount in box 20 of Schedule K-1	(FORM 1065)								On Form 990
h) portionate sations?	°N								You"
Dispro	Yes								בי בי
(g) Share of end-of-year assets									ization answer
(f) Share of total income									ata if the order
Predominant income (related, unrelated, excluded from tax under excendent from tax under excende	9600018 912-914)								Ju or Trust (Comple
(d) Direct controlling entity									as a Corporatio
(c) Legal domicile (state or foreign	country)								Tavable
<b>(b)</b> Primary activity									Organizations
(a) Name, address, and EIN of related organization					1			7	Identification of Related Organizations Taxable as a Cornoration or Trust (Complete if the organization answered "Yes" on Form 990 Part IV
	(b) (c) (d) Egal Direct controlling entity Legal Direct controlling entity activity (state or form)    Code V-UBI   Code V-UBI   Code V-UBI   General or income assets   Share of end-of-year   Disproportionals   Code V-UBI   General or income assets   Share of end-of-year   Disproportionals   Code V-UBI   General or income   General or income	(b) (c) (d) Direct controlling roome (related, income of total foreign country)  Primary activity (b) (c) (d) Direct controlling income (related, income of total assets are of total assets (state or country)  Sections 512-514)  Predominant Share of total shear of total assets of end-of-year assets of alteration box 20 annaging of partner?  (Form 1065)  (Form 1065)  (Form 1065)  (Form 1065)  (Form 1065)  (Form 1065)  (Form 1065)	(b) (c) (d) Direct controlling and activity Legal Direct controlling entity activity a current activity (state or country)    Code V-UBI   Code V-UB	Name, address, and EIN  Of  Income  assets  of  Income  Accided V-UBI  Goneral or  amount in box 20  amanaging  of  Income  assets  Income  assets  Income  assets  Income  assets  Income  amount in box 20  amount in box 20	Name, address, and EIN  Legal  domicile  and foreign  related organization  foreign  country)  Name, address, and EIN  Amanging  and foreign  related organization  foreign  country)  Amanging  country  Amanging  country  Amanging  country  country  Amanging  country  count	Name, address, and EIN  Name, address, and EIN  Name, address, and EIN  Name, address, and EIN  Predominant activity  related organization  related organi	Name, address, and EIN  Code V-UBI  Code V	Name, address, and EIN	Name, address, and EIN

OII FOILI 330, FAILIV, identification of related Organizations, faxable as a Corporation of Trust (Complete II the organization answer line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) AMERIGIVES, INC	WORK PLACE GIVING	니 보	N/A	S CORP	690,459.	146,847.	100.0000
(2) BOARDMAN INDEMNITY, LID	INSURANCE	ВО	N/A	C CORP	43,643,331.	170,710,534.	100.0000
(3) THE ARC POOLED INCOME FUND B	SPLIT INTR AGRM	DC	N/A	TRUST	.0	83,051.	100.0000
(4) PCW CHRITBL RMINDR TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	.0	502,120.	100.0000
(5) THE ARC POOLED INC FUND D	SPLIT INTR AGRM	DC	N/A	TRUST	.0	2,092,659.	100.0000
(6) EJDWW CHRITBL RMNDR TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	0.	185,481.	100.0000
(7) THE JWS CHRIT RMNDR TRST	SPLIT INTR AGRM	DC	N/A	TRUST	0.	521,570.	100.0000
							0.00

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(k) Percentage ownership							
	Ŷ						
(j) General or managing partner?	Yes						
(i) Code V-UBI amount in box 20 of Of Schedule K-1 (Form 1065)							
	Š						
Il Dispra	Yes						
Share of end-of-year Disproportionals assets							:
(f) Share of total income							:
Predominant income (related, unrelated, excluded from tax under sections 512-514)							
(d) Direct controlling entity							
(c) Legal domicile (state or foreign							
(b) Primary activity							
(a) Name, address, and EIN of related organization		<u>(1)</u>	(2)	(3)	<u></u>	<u></u>	

**Identification of Kelated Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, Iline 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) EJWDWW CHRIBLE RWND TRUST #4	SPLIT INTR AGRM	DC	N/A	TRUST	.0	256,266.	100.0000
(2) EJW CHRITBL RMNDR TRUST #3	SPLIT INTR AGRM	DC	N/A	TRUST	.0	241,249.	100.0000
(3) THE A,W PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	394,835.	.0	100.0000
(4) THE B, TB&RRL PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	974,960.	.0	100.0000
(5) THE BME PERPETUAL TRUST	SPLIT INTR AGRM	<u>S</u>	N/A	TRUST	.000,000	.0	100.0000
(6) THE B,M PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	38,694.	0.	100.0000
(7) THE B,L PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	2,596,533.	0.	100.0000

Schedule R (Form 990) 2010

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Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of		(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominant income (related,	(f) Share of total income	Share of end-of-year Disproportionals assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20	(j) General or managing	(k) Percentage ownership
related organization	uo		(state or foreign		excluded from tax under sections 512-514)				of Schedule K-1 (Form 1065)	partner?	
			(6,000)					Yes No		Yes No	
(2)											
(3)											
<u>[4</u> ]											
(5)											
······( <u>9</u> )											
(7)											
Part IV Identificatio	on of Relate	Identification of Related Organizations Taxable as line 34 because it had one or more related organizations.	<b>Taxable</b> fed organ	<b>as a Corporatio</b> lizations freafed	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, Iline 34 because it had one or more related organizations treated as a comporation or frust during the tax year.)	ete if the organ	nization answere	"Yes"	on Form 990, I	Part IV,	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE B.F PERPETUAL TRUST	SPLT TNTR AGRM	נכ	4/N	TRIIST	2,351,305.	C	100.000
(2) THE C, A PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	.909,606.	.0	100.0000
(3) THE C,R PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	453,742.	.0	80.0000
(4) THE F, A PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	239,945.	.0	100.0000
(5) THE G,MJ PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	87,084.	.0	100.0000
(6) THE H, WB (KB) PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	146,405.	.0	100.0000
(7) THE H, WB (UB) PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	54,722.	.0	100.0000
						!	

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(i) (k) General or Percentage managing ownership	oN se						art IV,
Code V-UBI Ge amount in box 20 ms of Schedule K-1 (Form 1065)	Yes						on Form 990, Pa
(h) Disproportionate a llocations?	Yes						d "Yes"
Share of end-of-year Disproportionals assets							nization answere
(f) Share of total income							ete if the orgai
(e) Predominant income (related, unrelated, excluded from tax undert sections 512-514)							a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV,
(d) Direct controlling entity							as a Corporati
(c) Legal domicile (state or foreign							Taxable
(b) Primary activity							ed Organizations
(a) Name, address, and EIN of related organization							Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization ans
	3	(1)	 (3)	(4)	(5)	<u>(ē)</u>	 Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE H, M PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	119,650.	0.	100.0000
(2) THE H, G PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	44,179.	0.	100.0000
(3) THE M, ML PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	812,455.	0.	100.0000
(4) THE M, EK PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	476,700.	0.	81.8200
(5) THE M, JO PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	2,107,404.	0.	100.0000
(6) THE M, B PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	462,295.	0.	100.0000
(7) THE NCHE PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	218,935.	0.	100.0000

Schedule R (Form 990) 2010

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

	(k) Percentage ownership								
	(j) General or managing partner?	oN s							art IV.
		Yes							0. Pa
	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)								on Form 99
	(h) isp roportionate allocations?	Yes No							"Yes"
	ea Dis	<u>×</u>							ered
	Share of end-of-year Dispreportonals assets								ization answ
,	(f) Share of total income								te if the organ
	(e) Predominant income (related, unrelated, excluded from tax unch sections 512-514)								on or Trust (Comple
	(d) Direct controlling entity								as a Corporatic
	(c) Legal domicile (state or foreign								Taxable
	(b) Primary activity								ed Organizations
	(a) Name, address, and EIN of related organization								Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990. Part IV.
	_		 (2)	(3)	(4)	(5)	( <u>9</u> )	(7)	

line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE O,Z PERPETUAL TRUST		1					
(2) THE P,C PERPETUAL TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	188,258.	0	100.0000
	SPLIT INTR AGRM	DC	N/A	TRUST	248,488.	0	100.0000
(3) THE R, L PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	421,979.	.0	100.0000
(4) THE R,CE PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	671,874.	.0	100.0000
(5) THE S,V PERPETUAL TRUST (1200792100)							
	SPLIT INTR AGRM	DC	N/A	TRUST	195,052.	.0	80.0000
(6) THE S, MAR PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	83,965.	.0	100.0000
(7) THE S, MART PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	579,313.	.0	100.0000
							0,000

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426054

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

	(a)	(g)	(0)	. (b)	(e)	€	(a)	3		€	(k)
	Name, address, and EIN of	Primary activity	Legal	Direct controlling entity	Predòminant income (related,	Share of total income	Share of end-of-year Disproportionale assets	Disproportionate allocations?	Code V-UBI	General or	P e
	related organization		(state or foreign		unrelated, excluded from tax under				of Schedule K-1	partner?	
			country)		sections 512-514)			Yes		Yes	
_(2)											
(5)											
<u>(ē)</u> _											
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ed Organizations one or more relat	<b>Taxable</b> ted organ	as a Corporationizations treated	on or Trust (Compleas a corporation or	te if the orgar trust during th	ization answere e tax year.)	"Yes"	on Form 990,	Part IV	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE W, J PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	403,396.	.0	100.0000
(2) THE W.JG PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	341,758.	.0	100.0000
(3) THE W.G PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	387,090.	.0	100.0000
(4) THE W, H PERPETUAL TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	147,763.	.0	100.0000
(5) THE B.E CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	.0	294,487.	100.0000
(6) THE G, J CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	.0	345,789.	100.0000
(7) THE MDE CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	847,000.	100.0000

Schedule R (Form 990) 2010

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of		(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominant income (related,	(f) Share of total income	Share of end-of-year Disproportionals assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20	(j) General or managing	(k) Percentage ownership
related organization	uo		(state or foreign		excluded from tax under sections 512-514)				of Schedule K-1 (Form 1065)	partner?	
			(6,000)					Yes No		Yes No	
(2)											
(3)											
<u>[4</u> ]											
(5)											
······( <u>9</u> )											
(7)											
Part IV Identificatio	on of Relate	Identification of Related Organizations Taxable as line 34 because it had one or more related organizations.	<b>Taxable</b> fed organ	<b>as a Corporatio</b> lizations freafed	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, Iline 34 because it had one or more related organizations treated as a comporation or frust during the tax year.)	ete if the organ	nization answere	"Yes"	on Form 990, I	Part IV,	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE C, B CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	12,972,574.	100.0000
(2) THE PLAL CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	44,903.	100.0000
(3) THE W, A CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	239,843.	100.0000
(4) THE E, GLA CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	.0	489,813.	100.0000
(5) THE K,S CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	227,793.	100.0000
(6) THE H, PG CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	873.	100.0000
(7) THE M,NJ CHARITABLE REMAINDER TRUST							
	SPLIT INTR AGRM	DC	N/A	TRUST	0.	26,109.	100.0000
						! !	

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426054

**Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

	because it had one of more located or gain and accept as a particle in by a fact of the car year.)	।।ठा ठ । ठावस्थ्य ठाष्ट्रय		יו סמיטט מט מ אמו	and daming and	ide jodi.)					
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	Share of end-of-year Disproportionals assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
								Yes No		Yes No	
_(2)											
<u>(</u> 9)											
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV	ed Organizations	Taxable	as a Corporatio	i <b>n or Trust</b> (Comple	ete if the organ	ization answere	"Yes" b	on Form 990,	Part IV,	

line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) THE O, PC CHARITABLE REMAINDER TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	0.	63,434.	100.0000
(2) THE M,SC(J) CHARITABLE REMAINDER TRUST	SPLIT INTR AGRM	<u></u>	N/A	TRUST	.0	66,203.	66.1043
(3) THE M,SC(T) CHARITABLE REMAINDER TRUST	SPLIT INTR AGRM	<u></u>	N/A	TRUST	.0	60,543.	60.0503
(4) THE W, E&D(IV) CHARITABLE REMAINDER TRUST	SPLIT INTR AGRM	<u></u>	N/A	TRUST	.0	269,160.	80.2219
(5) TW, E&D(III) CHRITBE REMAINDER TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	.0	198,350.	80.4390
(6) THE S, JW CHARITABLE REMAINDER TRUST	SPLIT INTR AGRM	DC	N/A	TRUST	.0	377,672.	71.9041
<u>(7)</u>							

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Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

S S	×	×	×	×	×	×	×	×	×	×	×	×	×	×		×				gui							) 2010
Yes													_		×	4		×	s.	termini							066 m.
	7	19	10	19	1e	1	19	1 <sub>h</sub>	=	1	<b>*</b>	=	1 m	-	10	1р	19	11.	ction threshold	(d) Method of determining amount involved	CASH	CASH	CASH				Schedule R (Form 990) 2010
	ed in Parts II–IV?								-										red relationships and transa	(c) Amount involved	43,346,331.	31,562,617.	1,156,016.				
	related organizations list																		this line, including cove	(b) Transaction type (a–r)	O)	м	0				-
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		b Giff, grant, or capital contribution to other organization(s)			Loans or loan quarantees by other organization(s)	f Sale of assets to other organization(s)	g Purchase of assets from other organization(s)			j Lease of facilities, equipment, or other assets from other organization(s)	k Performance of services or membership or fundraising solicitations for other organization(s)	1 Performance of services or membership or fundraising solicitations by other organization(s).	m Sharing of facilities, equipment, mailing lists, or other assets.	n Sharing of paid employees	<b>o</b> Reimbursement paid to other organization for expenses	p Reimbursement paid by other organization for expenses	q Other transfer of cash or property to other organization(s)	اے	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of other organization	(1) BOARDMAN INDEMNITY, LTD	(2) BOARDMAN INDEMNITY, LTD	(3) AMERIGIVES, INC	(4)	(5)	(9)	), ∀

# Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
(1)							
( <u>2</u> )							
( <u>3</u> )							
<u></u>							
<u>[5]</u>							
<u>(9)</u>							
<u></u>							
(10)							
(11)							
(12)							
<u>[13]</u>							
(14)							
(15)							
(1 <u>6</u> )							
						Schedule R (Form 990) 2010	990) 2010

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### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).