Form 8453-EO

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-1879

For calendar year 2011, or tax year beginning $_07/01$, 2011, and ending $_06/30$, 20 12 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

2011

Department of the Treasury ► See instructions on back. Internal Revenue Service 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. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)... 1b 3154538043 b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3b Form 1120-POL check here Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5b Part II Declaration of Officer 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 2011 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 (ERC) 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. 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. Date Check if Check if ERO's SSN or PTIN ERO's also paid self-ERO's signature 2/13/14 P00451522 preparer employed Use KPMG LLP EIN 13-5565207 Firm's name (or Only yours if self-employed), address, and ZIP code 1676 INTERNATIONAL 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 Check Paid

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Firm's name

Firm's address

1E1675 1.000

Preparer

Use Only

2645GN 2502

self-employed

Firm's EIN

Phone no.

Form 8453-EO (2011)

Form 990

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No. 1545-0047

A	For tl	he 2011 calendar year, or tax year beginning 07/01, 2011, and	ending	0	6/30, 20 12
В	Check if a	C Name of organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES		D Employer identii 53-01966	
	Addi				
		Number and street (or P.O. box if mail is not delivered to street address) Room.	/suite	E Telephone numb	er
	Initia	al return 2025 E STREET NW		(202) 303-	4498
	Tern	City or town, state or country, and ZIP + 4		1 - 1 - 1	
X	Ame	onded WASHINGTON DC 20006-5009		G Gross receipts \$	3,444,126,282.
	Appl	F Name and address of principal officer: CATL MCCOVERN		H(a) Is this a group re	and the second s
-	pend	430 17TH ST. NW WASHINGTON, DC 20006		affiliates? H(b) Are all affiliates in	
1	Tax-e	xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527		ist. (see instructions)
J	aliant barre	site: > WWW.REDCROSS.ORG	327	H(c) Group exemption	
K	2001		Year of forma	tion: 1900 M Stat	Account to the second s
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: THE AMERICAN NATIONAL RED CROSS PREVENTS AND ALLEVIAN SUFFERING IN THE FACE OF EMPROPRICES BY MORILIZING TO			
9		THE AMERICAN NATIONAL RED CROSS PREVENTS AND ALLEVIA	res huma	N	
and		SOFFERING IN THE FACE OF EMERGENCIES BI MOBILIZING IN	HE POWER	OF	
ler.		VOLUNTEERS AND THE GENEROSITY OF DONORS.			
30	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of m			
ంర	3	Number of voting members of the governing body (Part VI, line 1a)		3	17.
ties	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	16.
Activities & Governance	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	31,024.
Ac	6	Total number of volunteers (estimate if necessary)		6	500,000.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12			2,378,528.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	1,512,677.
				Prior Year	Current Year
e e	8	Contributions and grants (Part VIII, line 1h)		13,873,120.	741,190,737.
ent	9	Program service revenue (Part VIII, line 2g)	2,3	328,884,915.	2,290,746,478.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		52,283,495.	59,037,356.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		57,918,857.	63,563,472.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,4	152,960,387.	3,154,538,043.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3	382,301,998.	212,460,308.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		(C
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,6	594,157,992.	1,723,401,133.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		C	0
, a	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 172,405,472.			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,3	45,550,396.	1,393,292,266.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,4	22,010,386.	3,329,153,707.
	19	Revenue less expenses. Subtract line 18 from line 12		30,950,001.	-174,615,664.
Assets or designation	1			ning of Current Year	End of Year
alar	20	Total assets (Part X, line 16)	4,2	53,578,616.	3,777,960,071.
t A	21	Total liabilities (Part X, line 26)	2,0	61,654,331.	2,182,737,621.
Fund	22	Net assets or fund balances. Subtract line 21 from line 20	2,1	91,924,285.	1,595,222,450.
-	rt II	Signature Block			
Und	der per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and sta nd complete. Declaration of preparer (other than officery is based on all information of which preparer h	tements, and to	the best of my knowl	edge and belief, it is true,
	oot, ai	that complete. Declaration of preparer (other than online) is based on all information of which preparer in	nas any knowie	age.	14
Sig	n	12me & Rece		2/1.	3/2014
Hei		Signature of officer		Date *	
Hei	e	BRIADIS. Mod. CPC			
		Type or print name and title			
Paid		Print/Type preparer's name Preparer's signature Dat	e	Check if	PTIN
	parer		13/14	self-employed	P00451522
	Only	Firm's name ► KPMG LLP		Firm's EIN ▶ 13-	-5565207
		Firm's address ▶ 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102		Phone no. 703	3-286-8000
_		RS discuss this return with the preparer shown above? (see instructions)			. X Yes No
For	Paper	rwork Reduction Act Notice, see the separate instructions.			Form 990 (2011)

Form 990 (2011) Page 2 **Statement of Program Service Accomplishments** Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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. 4a (Code:) (Expenses \$ _ 2,239,784,065. including grants of \$ _____) (Revenue \$ 2,153,870,039. BIOMEDICAL SERVICES - SEE SCHEDULE O 4b (Code: _) (Expenses \$ ____{268,802,877}. including grants of \$ _____{65,641,308}.__) (Revenue \$ DOMESTIC DISASTER SERVICES - SEE SCHEDULE O) (Expenses \$ 186,726,926. including grants of \$ ____146,819,000.) (Revenue \$ INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES - SEE SCHEDULE O ATTACHMENT 2 4d Other program services (Describe in Schedule O.) 326,178,500. including grants of \$ (Expenses \$) (Revenue \$ 136,876,439. **4e Total program service expenses** ▶ 3,021,492,368.

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Part	Checklist of Required Schedules			
	1 1 2 2 3 4 4 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		77	
•	complete Schedule A	1	Х	X
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2		Λ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Χ
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Λ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4	Х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	-	21	
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,			
		5		Χ
6	Part III	<u> </u>		21
Ü	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	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</i> "Yes,"			
	complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, 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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	V	X
	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, business, investment, and program service activities outside the United States, or aggregate	14b	Х	
4 5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	140	Λ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15	Х	
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13	21	
10	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	. 0		
.,	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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	
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part	Checklist of Required Schedules (continued)			
	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х
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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			ĺ
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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	Х	
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
	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	0.5		37
_	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?	256		v
00	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	26		Х
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			ĺ
	entity or family member of any of these persons? 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,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
	Schedule L. Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			ĺ
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			ĺ
	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,			ĺ
	IV, and V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			ĺ
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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,	27		37
0.0	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	X	
	19? Note. All Form 990 filers are required to complete Schedule O	J 0		

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Par				
	Check if Schedule O contains a response to any question in this Part V			. X
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 553			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	Χ	
2.	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	Λ	
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 31,024			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
	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)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► <u>SEE SCHEDULE O</u>			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
h	organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		21
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	37	
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8	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			
	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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
-	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	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:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.) Section 4047(a)(4) non exempt shorteble truste le the exemptation filing Form 2000 in lieu of Form 10413.	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT 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 Schodule O contains a recognic to any question in this Part VI

	Check if Schedule O contains a response to any question in this Part VI		•	X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 17			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
·	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Χ	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	Χ	
	Did the organization have members or stockholders?	6	X	
6 7-				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a	Х	
_	one or more members of the governing body?	1 a	- 21	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			X
	stockholders, or persons other than the governing body?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		37	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	,	X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coae	•	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	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	Χ	
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nly)
	available for public inspection. Indicate how you made these available. Check all that apply.	` / \	•	
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	est p	olicy.
	and financial statements available to the public during the tax year.			,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization: ▶ JENNIFER HAWKINS 430 17TH STREET NW WASHINGTON, DC 20006 202-303-5028			
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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) Name and Title	(B) Average hours per week (describe hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-WIGC)	organization and related organizations
(1) BONNIE MCELVEEN-HUNTER										
BOARD MEMBER	15.00	X						C	0	0
(2) GAIL MCGOVERN										
PRESIDENT AND CEO	60.00	X		Χ				591,122.	0	37,386.
(3) CESAR A. ARISTEIGUIETA BOARD MEMBER	5.00	Х						C	0	0
(4) PAULA E. BOGGS										
BOARD MEMBER	4.00	X						C	0	0
(5) RICHARD K. DAVIS BOARD MEMBER	4.00	Х						C	0	0
(6) RICHARD FOUNTAIN BOARD MEMBER	3.00	Х						C	0	0
(7) ALLAN I. GOLDBERG BOARD MEMBER	6.00	Х						(0	0
(8) ANN F. KAPLAN BOARD MEMBER	4.00	X						(0	0
(9) JAMES W. KEYES BOARD MEMBER	5.00	X						(0	0
(10) JUDITH MCGRATH BOARD MEMBER	4.00	X						(0	0
(11) YOUNGME E. MOON BOARD MEMBER	3.00	X						(0	0
(12) SUZANNE NORA JOHNSON BOARD MEMBER	5.00	X						(0	0
(13) RICHARD C. PATTON BOARD MEMBER	4.00	X						(0	0
(14) LAURENCE E. PAUL BOARD MEMBER	5.00	X						C	0	0

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	ye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per	,		Pos heck		e than c		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	1				is or/true Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
15) JOSEPH B. PERELES								_		
BOARD MEMBER	6.00	X						U	0	0
16) JOSUE ROBLES, JR.										0
BOARD MEMBER	4.00	X						0	U	0
17) MELANIE R. SABELHAUS										0
BOARD MEMBER	6.00	X						0	U	0
18) H. MARSHALL SCHWARZ	4 00									0
BOARD MEMBER	4.00	X						0	U	0
19) WILLIAM S. SIMON	4 00									0
BOARD MEMBER	4.00	Х						U	0	0
20) STEVEN H. WUNNING										0
BOARD MEMBER	6.00	Х						0	U	0
21) BRIAN RHOA CHIEF FINANCIAL OFFICER	60.00			Χ				367,865.	0	87,142.
22) MARY ELCANO GENERAL COUNSEL & CORP SCR	60.00			Х				374,486.	0	50,270.
23) DALE BATEMAN SVP & CHIEF AUDIT EXECUTIVE	60.00			Х				248,400.	0	44,148.
24) GERALD DEFRANCISCO PRESIDENT, HUMANITARIAN SRV	60.00				Х			366,364.	0	47,158.
25) SHAUN GILMORE PRESIDENT, BIOMEDICAL SERVICES	60.00				Х			494,000.	0	49,660.
1b Sub-total							\blacktriangleright	591,122.	0	37,386.
c Total from continuation sheets to Part VII, S	ection A						\blacktriangleright	5,049,009.	0	804,158.
d Total (add lines 1b and 1c)							>	5,640,131.	0	841,544.
2 Total number of individuals (including but not reportable compensation from the organization		hose 1359		d al	bov	e) who	o re	eceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such										
individual										4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You										5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3 SEE SCHEDULE O		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 363

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Part VII Section A. Officers, Directors, (A)	(B)	<u>,</u>			C)		<u> </u>	(D)			·/ (F)
Name and title	Average hours per week (describe hours for	box,	unles	Pos heck ss pe	more erson	e than of is both or/trus	an tee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation from the	mated ount of ther ensation
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orgar and	nization related nizations
5) J. CHRIS HROUDA											
EXECUTIVE VP, BIOMEDICAL SRV	60.00				Х			557,801.	0	S	90,42
') MELISSA HURST											
CHIEF HUMAN RESOURCES OFFICER	60.00				Х			319,372.	0	5	52,05
B) NEAL LITVACK											
CHIEF DEVELOPMENT OFFICER	60.00				Х			312,000.	0	4	11,12
)) CHRISTINA SAMSON											
CHIEF INVESTMENT OFFICER	60.00				X			304,419.	0	6	54,88
O) GREG BALLISH						37		274 001			-1 CE
SVP, BIOMEDICAL SERVICES	60.00					X		374,891.	U	5	51,65
) KATHRYN WALDMAN	60.00					v		226 175			20 10
SVP, QUALITY AND REG AFFAIRS) WILLIAM MOORE	80.00					X		326,175.	0		58,13
SVP, BIOMEDICAL SERVICES	60.00					X		346,917.	0		50,89
B) ELIZABETH O'NEIL	00.00					Λ		340,917.			10,09
DVP, BIOMEDICAL SERVICES	60.00					X		327,189.	0	_	55,59
s) SUZANNE DEFRANCIS	00.00							327,103.			70703
CHIEF PUBLIC AFFAIRS OFFICER	60.00					X		329,130.	0	5	51,01
b Sub-total											
c Total from continuation sheets to Part VII	Section A		• •	• •	• •		•				
d Total (add lines 1b and 1c)	•						•				
2 Total number of individuals (including but n							o re	ceived more than	\$100,000 of		
reportable compensation from the organization						•					
											Yes N
B Did the organization list any former of	fficer, directo	or, or	tru	uste	e,	key (emp	oloyee, or highes	t compensated		
employee on line 1a? If "Yes," complete Sch										3	
For any individual listed on line 1a, is the organization and related organizations individual	greater than	\$15	50,0	00?) If	"Yes	s,"	complete Schedu	ıle J for such	4	X
5 Did any person listed on line 1a receive											
for services rendered to the organization? If										5	2
	. 55, 55111016	.0 001		0		34011	701				
•	ompensated i	ndene	ende	ent (con	tracto	rs t	hat received more	e than \$100 000 c	of	
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization. Report year.	ompensated i	ndepe	ende	ent (con	tracto	rs t	hat received more	e than \$100,00	00 c	00 of

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

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

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Pai	rt VII	Statement of Reve	nue					
					(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	Federated campaigns Membership dues		100,226,756.				
sifts, (ar Am	C	Fundraising events Related organizations		23,069,430.				
ons, C Simil	d e	Government grants (contribu		55,495,521.				
tributi Other	f	All other contributions, gifts, grar and similar amounts not included		562,399,030.				
Son	g	Noncash contributions included		27,036,278.				
	h	Total. Add lines 1a-1f			741,190,737.			
eun				Business Code				
Rev	2a	BIOMEDICAL PRODUCTS & SER		541900	2,153,870,039.	2,153,870,039.		
9	b	OTHER PRODUCTS & SERVICES		900099	136,876,439.	136,876,439.		
Program Service Revenue	C							
E	d e							
gra	f	All other program service rev	/enue					
-Pr	g	Total. Add lines 2a-2f			2,290,746,478.			
	3	Investment income (including						
		other similar amounts)		▶	46,546,564.			46,546,564.
	4	Income from investment of	tax-exempt bond p	oroceeds	0			
	5	Royalties	(i) Real	(ii) Personal	0			
			.,	(II) Fersorial				
	6a	Gross rents	16,887,550.					
	b	Less: rental expenses	5,592,036. 11,295,514.					
	d	Rental income or (loss) Net rental income or (loss)			11,295,514.		3,756,552.	7,538,962.
			(i) Securities	(ii) Other	11,233,314.		3,730,332.	1,330,302.
	7a	Gross amount from sales of assets other than inventory	281,058,000.	4,463,883.				
	b	Less: cost or other basis	260 504 077	2 527 014				
		and sales expenses	269,504,077.					
	d	Net gain or (loss)			12,490,792.			12,490,792.
ø	8a				, ,			, ,
Other Revenue		events (not including \$23						
ě		of contributions reported on						
<u>۔</u> ح		See Part IV, line 18	а	11,491,685.				
the	b	Less: direct expenses						
Ó	С	Net income or (loss) from fu	-		1,020,673.			1,020,673.
	9a	Gross income from gaming a See Part IV, line 19		E70 0E7				
	h	Less: direct expenses						
	b	Net income or (loss) from ga			78,257.			78,257.
	10a	Gross sales of invent	ory, less					
		returns and allowances						
	b	Less: cost of goods sold Net income or (loss) from sa	lles of inventory		0			
		Miscellaneous Rever		Business Code				
	11a	PENSION PLAN DEFERRED REV	ENUE RECOGNIZED	900099	52,547,052.	52,547,052.		
	b	PARTNERSHIP & S-CORP LOSS		900099	-1,378,024.		-1,378,024.	
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			51,169,028.			
	12	Total revenue. See instruction	ons	▶	3,154,538,043.	2,343,293,530.	2,378,528.	67,675,248.

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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).

	Check if Schedule O contains a res	ponse to any question i	in this Part IX		
	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	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	65,641,308.	65,641,308.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	146,819,000.	146,819,000.		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	4 647 025		4 202 274	264 661
_	trustees, and key employees	4,647,035.		4,282,374.	364,661
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
_	persons described in section 4958(c)(3)(B)	1 210 057 177	1 170 222 660	70,179,454.	70 454 062
7	Other salaries and wages	1,318,857,177.	1,1/8,223,660.	70,179,454.	70,454,063.
8	Pension plan accruals and contributions (include section	157,666,434.	152,268,414.	2,266,152.	3,131,868.
^	401(k) and 403(b) employer contributions)	151,896,987.		10,826,050.	13,451,128.
9	Other employee benefits	90,333,500.	75,262,941.	10,335,450.	4,735,109.
10	Payroll taxes	90,333,300.	73,202,941.	10,333,430.	4,733,109.
11	Fees for services (non-employees):	1,356,733.	1,268,417.	24,897.	63,419
	Management	4,141,346.	3,882,307.	69,781.	189,258
	Legal	4,988,040.	3,426,269.	301,081.	1,260,690.
	Accounting	177,083.	165,234.	3,413.	8,436
	Lobbying	1//,003.		3,413.	0,430.
	Professional fundraising services. See Part IV, line 17	31,606.		31,606.	
	Investment management fees	245,526,686.	199,627,766.	997,709.	44,901,211.
g		21,581,289.	20,511,446.	1,348.	1,068,495.
12	Advertising and promotion	123,919,540.	118,253,311.	338,330.	5,327,899.
13	Office expenses	35,704,650.	35,319,518.	172,861.	212,271
14	Information technology	33,704,030.		172,001.	212,211.
15	Royalties	90,586,104.	62,863,517.	24,702,225.	3,020,362.
16	Occupancy	68,699,429.	60,913,962.	2,687,265.	5,098,202.
17	Travel	00,033,423.	00,313,302.	2,007,203.	3,030,202.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
40		6,388,084.	5,794,863.	252,684.	340,537
19 20	Conferences, conventions, and meetings	37,782,345.	36,574,729.	551,473.	656,143
21	Payments to affiliates	0	30/0/1//231	001,170.	000,110
22	Depreciation, depletion, and amortization	78,924,056.	74,408,726.	1,918,816.	2,596,514.
23	Insurance	48,499,314.	45,950,162.	686,795.	1,862,357
24	Other expenses. Itemize expenses not covered	10,100,011	10,000,120	333,1333	
-7	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BIOMEDICAL PROGRAM SUPPLIES	467,540,080.	466,455,396.	334,687.	749,997.
-	OTHER PROGRAM SUPPLIES AND M	84,286,610.	80,033,933.	3,484,708.	767,969
	MINOR EQUIPMENT PURCHASES	52,789,442.	52,109,053.	50,688.	629,701.
	OTHER ASSISTANCE	11,564,363.	8,098,627.	756,020.	2,709,716.
	All other expenses	8,805,466.	, , , ,	,	8,805,466.
	Total functional expenses. Add lines 1 through 24e	3,329,153,707.	3,021,492,368.	135,255,867.	172,405,472.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0	, , , , , , , , , , , , , , , , , , , ,	,,	,,
JSA	. , , , , , , , , , , , , , , , , , , ,	·			F 000 (0044)

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Part X **Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 372,661,698. 52,904,504. 1 Savings and temporary cash investments 695,855,400. 626,871,262. 2 Pledges and grants receivable, net 81,110,825. 86,040,808. 3 3 Accounts receivable, net 222,430,171. 216,517,153. 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 0 5 0 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 6 0 employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 0 Inventories for sale or use 126,381,908. 113,876,295. 8 256,671,303. 274,106,981. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2000128922. b Less: accumulated depreciation | 10b | 949,336,403. 1,077,944,914. **10c** 1,050,792,519. Investments - publicly traded securities 745,809,397. 793,697,549. 11 Investments - other securities. See Part IV, line 11 563,770,000. 563,153,000. 12 12 Investments - program-related. See Part IV, line 11 13 13 14 0 14 110,943,000. 0 15 15 Other assets. See Part IV, line 11 4,253,578,616. Total assets. Add lines 1 through 15 (must equal line 34) 3,777,960,071. 16 16 Accounts payable and accrued expenses 333,218,288. 281,012,280. 17 17 18 18 0 19 Deferred revenue 19 0 234,405,758. 20 20 228,736,115. 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 561,246. 274,501. 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 338,414,326. 324,347,384. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 1,155,054,713. **25** 1,348,367,341. Total liabilities. Add lines 17 through 25..... 26 2,061,654,331. 26 2,182,737,621. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Balances Unrestricted net assets 27 655,018,583. 27 133,686,494. Temporarily restricted net assets 871,138,152. 28 28 757,513,071. Fund Permanently restricted net assets 29 665,767,550. 29 704,022,885. Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. ō Capital stock or trust principal, or current funds Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Set Total net assets or fund balances 33 2,191,924,285. 1,595,222,450. 33 34 Total liabilities and net assets/fund balances......... 4,253,578,616. 3,777,960,071.

Form **990** (2011)

JSA 1E1053 1.000

Form 990 (2011) Page **12 Reconciliation of Net Assets** Part XI Check if Schedule O contains a response to any question in this Part XI.......... 3,154,538,043. 1 1 3,329,153,707. 2 2 -174,615,664. 3 3 2,191,924,285. 4 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) -422,086,171. 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 1,595,222,450. Part XII **Financial Statements and Reporting** No X Accrual Accounting method used to prepare the Form 990: Cash 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 Χ **b** Were the organization's financial statements audited by an independent accountant? 2b Χ 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 X 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: Both consolidated and separate basis X Consolidated basis 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?

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

X Form **990** (2011)

3a Χ

2645GN 2502 V 11-6.5 426054

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 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.

Inspection

Nan	ne of t	he organization AM	MERICAN NATIONA	AL RED CROSS & ITS	CON	STITU	JENT		Employ	yer iden	tification number
CH	APTE:	RS AND BRANC	CHES							53-	-0196605
Pa	rt l	Reason for P	ublic Charity Statu	s (All organizations mu	ıst con	nplete	this pa	rt.) Se	e instru	uctions	
The	orga	nization is not a p	orivate foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)		
1		A church, conve	ntion of churches, or	association of churches	describ	ed in s	ection 1	170(b)(1)(A)(i)		
2		A school describ	oed in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
3		A hospital or a c	cooperative hospital s	service organization descr	ibed in	sectio	n 170(b))(1)(A)	(iii).		
4		A medical research	arch organization op	erated in conjunction wi	ith a h	ospita	I descril	bed in	section	n 170(b)(1)(A)(iii). Enter the
		hospital's name,									
5		•	•	nefit of a college or univ	ersity	ownec	l or ope	rated b	y a go	vernme	ntal unit described in
•			I)(A)(iv). (Complete F				470	(1.)(4)(• > / >		
6	177		_	or governmental unit des						:4 4	an the meneral multi-
7	X	-	-	es a substantial part of it	s supp	ort irc	ım a gov	vernme	entai un	iit or irc	om the general public
			tion 170(b)(1)(A)(vi)		nloto F) II \					
8 9	\vdash			on 170(b)(1)(A)(vi). (Comes: (1) more than 331/3%				oontrib	utiono	mamba	arabin face and arose
9		-		es. (1) more than 331/3 /							·
		•		ome and unrelated busi			-				
				ne 30, 1975. See section				-		1 311	tax) ITOIII Dusiilesses
10			_	ited exclusively to test for			-		-	`	
11	\vdash	_	-	rated exclusively for the	-	-				-	or to carry out the
• •	ш	•	•	apported organizations de							
		•		pes the type of supporting				. , .	•		. , . ,
		a Type I	b Type		-		ally integ	-			Type III - Other
e	•			the organization is not				-	rectly I	by one	or more disqualified
		persons other th	nan foundation mana	agers and other than one	or mo	re pub	licly sup	portec	l organi	izations	described in section
		509(a)(1) or sec	tion 509(a)(2).								
f		If the organizati	on received a writte	en determination from th	e IRS	that it	is a Ty	pe I, T	ype II,	or Type	e III supporting
		organization, che	eck this box								
ç	I	Since August 17	, 2006, has the orga	nization accepted any gift	t or co	ntributi	on from	any of	the		
		following person								,	
				ectly controls, either alor			er with	person	s desci	ribed in	
				dy of the supported organ	ization	?					11g(i)
				scribed in (i) above?							11g(ii)
				son described in (i) or (ii) a							11g(iii)
h				out the supported organiza	ation(s)).	1				
		ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv)	Is the zation in	(v) Did yo			s the zation in	(vii) Amount of support
		o.gaao		above or IRC section	col. (i)	listed in overning	in col.	(i) of	col. (i) o	rganized	омрро
				(see instructions))	docu	ment?	your su			U.S.?	
					Yes	No	Yes	No	Yes	No	
(A)											
(B)											
(C)											
(C)											
(D)											
(E)											
Tot	al										

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page 2

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	741,190,737.	4,336,366,349.
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	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	741,190,737.	4,336,366,349.
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	Public support. Subtract line 5 from line 4.						4,336,366,349.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	727,256,686.	715,911,223.	1,138,134,583.	1,013,873,120.	741,190,737.	4,336,366,349.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	88,538,243.	64,088,523.	66,294,890.	49,645,488.	46,546,564.	315,113,708.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				2,613,020.	2,378,528.	4,991,548.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	4,348,900.	7,554,402.	18,712,251.	15,603,329.	12,064,041.	58,282,923.
11	Total support. Add lines 7 through 10						4,714,754,528.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	11,985,150,770.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2011 (li					14	91.97%
15	Public support percentage from 2010					15	90.48%
16a	331/3% support test - 2011. If the o	-					
	this box and stop here. The organization	•		•			
b	331/3% support test - 2010. If the c						
	check this box and stop here. The organization	•					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	•
	Part IV how the organization meets t			•	•		supported
_	organization						▶□
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organization				•	•	
4.0	supported organization						
18	Private foundation. If the organization						
	instructions						<u></u> ▶⊔

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page **3**

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> </u>	<u> </u>				<u> </u>	
	tion A. Public Support		410000		4,004,0	1 () 22()	(n -
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						<u> </u>
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						<u> </u>
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						1
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						<u>I</u>
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	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						
12	Other income. Do not include gain or						
12	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	the organization	n's first, second.	third. fourth. or	fifth tax vear a	as a section 5010	(c)(3)
	organization, check this box and stop here .	ŭ			•	· ·	` ` ` `
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8,			nn (f))		15	%
16	Public support percentage from 2010 Sche					16	%
	tion D. Computation of Investmen						,,,
17	Investment income percentage for 2011 (lir			3. column (f))		17	%
18	Investment income percentage from 2010 S					18	<u>%</u>
	331/3% support tests - 2011. If the org						
. J a	17 is not more than 331/3%, check thi						. \square
h	331/3% support tests - 2010. If the orga	· ·		•			· <u> </u>
D	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of		•	•			
20	ato roundation. Il tile organization t	ALC LIDE CITECT	a box on mid	., iva, vi iyl	, oncor and be	and Joe mill	actions -

JSA 1E1221 1.000 Schedule A (Form 990 or 990-EZ) 2011 Page **4**

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

SCHEDULE A, PART II - OTHER INCOME										
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL				
MISCELLANEOUS	4,348,900.	7,554,402.	18,712,251.	15,603,329.	12,064,041.	58,282,923.				
TOTALS	4.348.900	7.554.402	18.712.251	15.603.329	12.064.041	58.282.923				

Schedule A (Form 990 or 990-EZ) 2011

JSA 1E1225 2.000

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

► Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ See separate instructions.

f the organization answered	"Yes" to Form 990,	, Part IV, line 3, or Fori	m 990-EZ, Part V, lir	ne 46 (Political Can	npaign 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 35c (Proxy Tax), then

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

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

Nam	e of organization AMERICAN 1	NATIONAL RED CROSS & ITS	CONSTITUENT	Employer identif	ication number
	APTERS AND BRANCHES			53-019	96605
Pa	rt I-A Complete if the c	organization is exempt under s	section 501(c) or i	s a section 527 organ	ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2	Political expenditures			▶ \$	
3	Volunteer hours				
Pai		rganization is exempt under s		. •	
1		cise tax incurred by the organizatio			
2		cise tax incurred by organization m			
3	If the organization incurred	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a b	If "Yes," describe in Part IV.				
Pai	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3)	
1	Enter the amount directly e	expended by the filing organization	for section 527 ex	cempt function	
2		ng organization's funds contributed	•		
_	527 exempt function activiti	ies	· · · · · · · · · · · · · · · · · · ·	▶ \$	
3		enditures. Add lines 1 and 2. En			
4 5		e Form 1120-POL for this year? s and employer identification numb			
3		ts. For each organization listed, en			
		tributions received that were prom			
		nd or a political action committee			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(4) 114	(2) / (33. 333	(0) =	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
\ - '					
(5)					
(6)					

JSA 1E1264 1.000

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SCI	1edule C (Form 990 of 990-EZ) 2011	Munit I/I C	VI IVVIIC	NAL KED CKOSS	& 115 CONS.	11105111 33 (JIJUUUJ raye		
P	art II-A Complete if the o section 501(h)).	rganizati	on is exen	npt under section	n 501(c)(3) and	filed Form 5768 (ele	ection under		
A	name, address	, EIN, exp	enses, and	I share of excess I	obbying expend		group member's		
В	Check ▶ if the filing org	ganization	checked I	oox A and "limited	control" provisi	ons apply.			
			ying Expen	ditures nts paid or incurred	,	(a) Filing organization's totals	(b) Affiliated		
_	· · · · · · · · · · · · · · · · · · ·			.	,	organization's totals	group totals		
	Total lobbying expenditures to			, •					
	Total lobbying expenditures to								
C	, , , ,								
d Other exempt purpose expenditurese Total exempt purpose expenditures (add lines 1c and 1d)									
e									
f	3	Enter the	amount from	m the following table	e in both				
	columns.								
	If the amount on line 1e, column	(a) or (b) is:		_	is:				
	Not over \$500,000			amount on line 1e.					
	Over \$500,000 but not over \$1,0			us 15% of the excess					
	Over \$1,000,000 but not over \$1	-		us 10% of the excess					
	Over \$1,500,000 but not over \$1	7,000,000		us 5% of the excess of	over \$1,500,000.				
_	Over \$17,000,000	-1 /1 05	\$1,000,000						
9									
h	5								
i			on either line 1h or line 1i, did the organization file Form 4720						
J									
_	reporting section 4911 tax for	this year?		 			Yes N		
		ations that lumns belo	made a seew. See the	instructions for lin	on do not have to nes 2a through 2		ive		
		Lobi	ying Expe	nditures During 4-Y	ear Averaging Pe	eriod	1		
	Calendar year (or fiscal year beginning in)	(a) 2	2008	(b) 2009	(c) 2010	(d) 2011	(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 Johnving expenditures								

Schedule C (Form 990 or 990-EZ) 2011

JSA 1E1265 1.000

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	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 576	58		
For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(8	a)		(b)		
	he lobbying activity.	Yes	No		Amou	ınt	
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						
_	referendum, through the use of:	v					
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X					
C	•	Λ	X				
d	Mailings to members, legislators, or the public?	X	21			62.	600
e		X				02,	500
f	Grants to other organizations for lobbying purposes?		Х				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х				330,	263
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X					960
i	Other activities?		Х				
j	Total. Add lines 1c through 1i					397 ,	323
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				
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	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ectio	n		
	301(0)(0).					Yes	No
_						169	NO
1	Were substantially all (90% or more) dues received nondeductible by members?						
1 2	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1		
1 2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1 2		
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?				1 2 3		
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	(c)(5)	, or s	ectio	1 2 3	8, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"	(c)(5)	, or s	ectio	1 2 3	s, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."	(c)(5) OR (b	, or so	ection t III-A	1 2 3	s, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members	(c)(5) OR (b	, or so	ection t III-A	1 2 3	s, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts)	(c)(5) OR (b	, or so	ection t III-A	1 2 3	s, is	
2 3 Pa	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(c)(5) OR (k	, or so	ection t III-A	1 2 3	3, is	
2 3 Pa 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Total Total Total Total Total Total	(c)(5) OR (k	, or so	ection t III-A	1 2 3	s, is	
2 3 Pa 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	(c)(5) OR (k unts	or so	ection t III-A	1 2 3	s, is	
2 3 Pa 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	(c)(5) OR (k unts of	of solution, or so	ection t III-A	1 2 3	s, is	
2 3 Pa 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amor political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du 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 letters.	(c)(5) OR (k unts of	of solution, or so	t III-A 1 2a 2b 2c 3	1 2 3	B, is	
2 3 Pa 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amor political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du 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 leand political expenditure next year?	(c)(5) OR (b unts es n of th obbyin	of solution, or so	ection t III-A 1 2a 2b 2c 3	1 2 3	s, is	
2 3 Pa 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) duent of the include 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 leand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	(c)(5) OR (b unts es n of th obbyin	of solution, or so	t III-A 1 2a 2b 2c 3	1 2 3	B, is	
2 3 Pa 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du 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 leand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) **TIV* Supplemental Information*	es of the	of solution, or so	t III-A 1 2a 2b 2c 3	1 2 3 n, line 3		
2 3 Pa 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) duent of the include 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 leand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	es of the	of solution, or so	t III-A 1 2a 2b 2c 3	1 2 3 n, line 3		
2 3 Pa 1 2 a b c 3 4 S Pa Con 1. A	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) duently in the section of the provided in 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 leand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Total Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line also, complete this part for any additional information.	es of the obbying specific production of the obbyin	of solution, or so	t III-A 1 2a 2b 2c 3 4 5	1 2 3 n, line 3	, line	
2 3 Pa 1 2 a b c 3 4 S Pa Con 1. A	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Total Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du lf 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 lead political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Tet IV Supplemental Information PAGE 4	es of thobbyin	of Solution of Sol	t III-A 1 2a 2b 2c 3 4 5	n, line 3	, line	
2 3 Pa 1 2 a b c 3 4 S Pa Con 1. A	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) duently in the section of the provided in 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 leand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Total Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line also, complete this part for any additional information.	es of thobbyin	of Solution of Sol	t III-A 1 2a 2b 2c 3 4 5	n, line 3	, line	
2 3 Pa 1 2 a b c 3 4 S Pa Con 1. A	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Total Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du lf 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 lead political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Tet IV Supplemental Information PAGE 4	es of thobbyin	of Solution of Sol	t III-A 1 2a 2b 2c 3 4 5	n, line 3	, line	

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011

Part IV Supplemental Information (continued)

PART IV

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 STAFF THROUGH MEETINGS AND BRIEFINGS, AND ISSUING PUBLIC STATEMENTS RELATED TO PENDING LEGISLATION AND REGULATION. THE 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.

Schedule C (Form 990 or 990-EZ) 2011

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Nam	e of the organization AMERICAN NATIONAL RED CROSS &	ITS CONS	TITUENT	Employer identification number
CHZ	APTERS AND BRANCHES			53-0196605
Pa	Organizations Maintaining Donor Advised Fund organization answered "Yes" to Form 990, Part IV		Similar Funds o	r Accounts. Complete if the
	(a	a) Donor advise	ed 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	donor advised
	funds are the organization's property, subject to the organizati	on's exclusive	e legal control? .	Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writ	ing that grant fun	ds can be used
	only for charitable purposes and not for the benefit of the dor	nor or donor	advisor, or for any	y other purpose
	conferring impermissible private benefit?			Yes No
Pa	conservation Easements. Complete if the organ			orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all th	nat apply).	
	Preservation of land for public use (e.g., recreation or ed	ucation)	Preservation of	of an historically important land area
	Protection of natural habitat	L	Preservation of the pre	of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservat	ion contribution in	n the form of a conservation
	easement 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			
С.	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired a			
_	historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, rel tax year ▶	eased, exting	guished, or termin	nated by the organization during the
4	Number of states where property subject to conservation eas	ement is locat	ted ▶	
5	Does the organization have a written policy regarding the peri			
	violations, and enforcement of the conservation easements it l			
6	Staff and volunteer hours devoted to monitoring, inspecting, a ———————————————————————————————————	and enforcing	conservation eas	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing cons	servation easeme	ents during the year
	►\$	G		3 ,
8	Does each conservation easement reported on line 2(d) above	e satisfy the	requirements of se	ection 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization reports conservation	on easement	s in its revenue an	nd expense statement, and
	balance sheet, and include, if applicable, the text of the footne	ote to the org	anization's financ	cial statements that describes the
	organization's accounting for conservation easements.			
Pa	organizations Maintaining Collections of Art, Hi Complete if the organization answered "Yes" to F			er Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (A works of art, historical treasures, or other similar assets h public service, provide, in Part XIV, the text of the footnote to i	ASC 958), no eld for publi ts financial st	t to report in its c exhibition, edu	revenue statement and balance sheet ucation, or research in furtherance of scribes these items.
b	If the organization elected, as permitted under SFAS 116 works of art, historical treasures, or other similar assets h public service, provide the following amounts relating to these	eld for publi items:	c exhibition, edu	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, historica			
	following amounts required to be reported under SFAS 116 (A			<u> </u>
а	Revenues included in Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Page **2**

Par	t III Organizations Maintain	ing Collections of	Art, H	storic	al Tre	easures	s, or	Other	Similar A	Assets (d	continue	d)	
3	Using the organization's acquisition collection items (check all that app		other re	∍cords,	chec	k any o	f the	e follow	ring that a	ıre a sigr	nificant u	se o	of its
а	Public exhibition		d		Loa	an or ex	char	ige prog	grams				
b	Scholarly research		е		Oth	er							
С	Preservation for future ge	enerations											
4	Provide a description of the orga XIV.	nization's collections	and e	xplain	how 1	they fur	ther	the or	ganization'	s exemp	t purpos	e in	Part
5	During the year, did the organization	on solicit or receive o	lonatio	ns of a	rt, hist	orical tr	easu	ires, or	other simil	ar			
	assets to be sold to raise funds ratl	her than to be mainta	ained a	s part c	of the	organiza	ation	's collec	ction? • •	[Yes		No
Par	t IV Escrow and Custodial A line 9, or reported an ar					nization	ans	swered	"Yes" to	Form 99	0, Part I	V,	
1 a	Is the organization an agent, truste	e, custodian or othe	r intern	nediary	for co	ontributi	ons	or othe	r assets no	ot _			_
	included on Form 990, Part X?									L	Yes		No
b	If "Yes," explain the arrangement in	n Part XIV and comp	lete the	follow	ing tal	ole:							
									A	mount			
	Beginning balance						1 c						
	Additions during the year						1 d						
е	Distributions during the year						1 e						
	Ending balance												
2a	Did the organization include an am	nount on Form 990, I	Part X,	line 21'	?					L	Yes		No
b	If "Yes," explain the arrangement in												
Par	t V Endowment Funds. Con	nplete if the organ	izatior	ı answ	ered								
		(a) Current year		Prior ye				rs back	(d) Three y		(e) Four	/ears	back
	Beginning of year balance	830,414,039.		588,				,039.	772,576				
b	Contributions	22,060,000.	21,	267,	000.	21,9	926,	,000.	30,057	7,268.			
С	Net investment earnings, gains,												
	and losses	6,174,000.	124,	245,	000.	76,3	104,	,000.	-12519	98623.			
d	Grants or scholarships												
е	Other expenditures for facilities .												
	and programs	30,578,000.	29,	686,	000.	28,2	250,	,000.	32,627	7,120.			
f	Administrative expenses												
g	End of year balance	828,070,039.	830,	414,	039.	714,5	588,	,039.	644,808	3,039.			
2	Provide the estimated percentage	of the current year e	nd bala	ance (li	ne 1g,	column	(a))	held as	:				
а	Board designated or quasi-endowr	ment ▶	_%										
b	Permanent endowment ▶ 100.0	0000 %											
С	Temporarily restricted endowment	 %											
	The percentages in lines 2a, 2b, as	nd 2c should equal 1	00%.										
3a	Are there endowment funds not in	the possession of the	ne orga	nizatio	n that	are hel	d an	d admir	nistered for	the	_		
	organization by:										-	'es	No
	(i) unrelated organizations										3a(i)		X
	(ii) related organizations										3a(ii)		X
b	If "Yes" to 3a(ii), are the related org	•	•								3 b		
4	Describe in Part XIV the intended u												
Par	t VI Land, Buildings, and Eq	uipment. See Forn	n 990,	Part >	K, line	10.							
	Description of property	(a) Cost or (invest		sis (b		or other ba other)	sis		cumulated eciation	(0	d) Book valu	ie	
1 a	Land				119,3	390 , 53	39.				119,39	0,5	39.
b	Buildings				1079	932672	27.	389 , 5	09,933.		689 , 81	6 , 7	94.
С	Leasehold improvements						_		38 , 058.		22,22		
	Equipment						-	500,3	88,412.		83,31	6,1	52.
)42 , 17					136,04		
Гota	I. Add lines 1a through 1e. (Column	n (d) must equal Forn	n 990, T	Part X,	columi	n (B), Iir	e 10	(c).)	▶	1,	050 , 79	2,5	19.

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 Page 3

Part VII Investments - Other Securities. See F	orm 990, Part X, line	e 12.	-
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) FINANCIAL DERIVATIVES	-416,000.	FMV	
(B) ALTERNATIVE INVESTMENTS	559,140,000.	FMV	
(C) COMMODITY STRUCTURED NOTE CONT	4,429,000.	FMV	
(D)			
(E)			
(F)			
(G)			
(H)			
	F.C.2 1.F.2 0.00		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	563,153,000.	- 12	
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) (E)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, li	ne 15.		
	Description		(b) Book value
(1)	-		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (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) Book value	<u> </u>	
(1) Federal income taxes (2) PENSION AND POST-RETIREMENT BE	1,005,626,9	267	
(3) ADVANCES AND OTHER MISC LIABIL	202,336,7		
(4) INSURANCE (LOSS RESERVES AND C	116,078,1		
(5) SPLIT-INTEREST AGREEMENT LIABI	24,325,5		
(6)	21,323,3	7	
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1 ,348,367,3	341.	
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the			s that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

JSA 1E1270 1.000

Schedule D (Form 990) 2011 Page 4

Dont	VI December 11 the set Observe in Not Assets from Form 200 to Assitted Financial Outer		_	
Part			S │	2 154 520 042
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		3,154,538,043.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		3,329,153,707.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		<u>-174,615,664</u> .
4	Net unrealized gains (losses) on investments	4		<u>-36,513,544</u> .
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		-385 , 572 , 627.
9	Total adjustments (net). Add lines 4 through 8	9		<u>-422,086,171</u> .
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		<u>-596,701,835</u> .
Part		urn		0740422000
1	Total revenue, gains, and other support per audited financial statements	- -	1	2748433000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments 2a -36,513,54	_		
b	Donated services and use of facilities 2b 10,387,98	0.		
С.	Recoveries of prior year grants 2c	$\overline{}$		
d	Other (Describe in Part XIV.) 2d -379,979,47	_		406 105 042
e	Add lines 2a through 2d		2e	-406,105,043.
3	Subtract line 2e from line 1	•	3	3154538043.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	-		
b	Other (Describe in Part XIV.)	_		
	Add lines 4a and 4b		4c	0154500040
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3154538043.
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur		2245122000
1	Total expenses and losses per audited financial statements	.	1	3345133000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities 2a 10,387,98	0.		
b	Prior year adjustments 2b	-		
C	Other losses 2c	$\frac{1}{2}$		
d	Other (Describe in Part XIV.) 2d 5,591,31			15 070 000
e	Add lines 2a through 2d	- -	2e	15,979,293.
3	Subtract line 2e from line 1	• -	3	3329153707.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	-		
	Other (Describe in Part XIV.)	-	4.	
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. -	4c	3329153707.
5 Port	XIV Supplemental Information	•	5	3329133707.
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also computational information.	rt IV	, line this	s 1b and 2b; part to provide
SEE_	PAGE 5			

Part XIV Supplemental Information (continued)

SCHEDULE D. PART V

ENDOWMENT FUNDS

THE AMERICAN NATIONAL 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 ITS FINANCIAL STATEMENTS INCLUDE (OR REFLECT) ANY UNCERTAIN TAX POSITIONS.

Schedule D (Form 990) 2011

Part XIV Supplemental Information (continued)

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

THIS AMOUNT REPRESENTS EMPLOYEE RETIREMENT SYSTEM PENSION AND POST-RETIREMENT BENEFIT PLAN GAINS/LOSSES PER PROVISIONS OF ASC 715 (FORMER FASB 87 AND 106) AND RENTAL REAL ESTATE RELATED EXPENSES.

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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 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHAPTERS AND BRANCHES

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

grants or assistance?

Employer identification number 53-0196605

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

(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	5.	26.	PROGRAM SERVICES	DISASTER RESPONSE	61,616,123.
(2) EAST ASIA AND THE PACIFIC	1.	1.	PROGRAM SERVICES	DISASTER RESPONSE	79,848,662.
(3) NORTH AMERICA	1.		PROGRAM SERVICES	DISASTER RESPONSE	317,142.
(4) RUSSIA/INDEPENDENT STATES	2.	1.	PROGRAM SERVICES	DISASTER RESPONSE	2,350,779.
(5) SOUTH AMERICA	3.	2.	PROGRAM SERVICES	DISASTER RESPONSE	3,556,745.
(6) SOUTH ASIA	4.	5.	PROGRAM SERVICES	DISASTER RESPONSE	2,811,328.
(7) SUB-SAHARAN AFRICA	4.	5.	PROGRAM SERVICES	DISASTER RESPONSE	4,808,231.
(8) MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	DISASTER RESPONSE	2,904,867.
(9) EUROPE			PROGRAM SERVICES	DISASTER RESPONSE	1,150,770.
(10) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		215,887,174.
(11) EAST ASIA AND THE PACIFIC			INVESTMENTS		32,691,356.
(12) SOUTH AMERICA			INVESTMENTS		4,239,727.
(13) NORTH AMERICA			INVESTMENTS		5,713,389.
(14) SOUTH ASIA			INVESTMENTS		617,258.
(15) EUROPE			INVESTMENTS		58,456,006.
(16) MIDDLE EAST AND NORTH AFRICA			INVESTMENTS		773,024.
(17) CENTRAL AMERICA/CARIBBEAN				INSURANCE	34,212,450.
3a Sub-totalb Total from continuation sheets to Part I	20.	40.			511,955,031.
c Totals (add lines 3a and 3b)	20.	40.			511,955,031.

	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
)				DISASTER	0.004.050				
<u>'</u>			EUROPE/ICELAND/GREENLAND	RESPONSE	9,821,252.	WIRE		N/A	
			EUROPE/ICELAND/GREENLAND	DISASTER RESPONSE	1,113,000.	WIRE		N/A	
				DISASTER	, .,				
			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	273,332.	WIRE		N/A	
				DISASTER	.,				
			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	69,527.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	PREPAREDNESS	99,223.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	PREPAREDNESS	78,271.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	PREPAREDNESS	309,092.	WIRE		N/A	
				DISASTER					
			SOUTH AMERICA	PREPAREDNESS	352,043.	WIRE		N/A	
				DISASTER					
			EAST ASIA/PACIFIC	PREPAREDNESS	815,637.	WIRE		N/A	
				DISASTER					
)			SOUTH AMERICA	PREPAREDNESS	572,675.	WIRE		N/A	
				DISASTER					
)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	139,206.	WIRE		N/A	
				DISASTER					
)			SOUTH AMERICA	PREPAREDNESS	207,757.	WIRE		N/A	
				DISASTER					
)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	172,268.	WIRE		N/A	
				DISASTER					
)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	26,731.	WIRE		N/A	
				DISASTER					
)			SOUTH AMERICA	PREPAREDNESS	200,187.	WIRE		N/A	
				DISASTER					
)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	5,470,139.	WIRE		N/A	

Schedule F (Form 990) 2011

JSA

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Schedule F (Form 990) 2011

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
				DISASTER					,
(1)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	59,523.	WIRE		N/A	
				DISASTER					
(2)			EAST ASIA/PACIFIC	PREPAREDNESS	501,428.	WIRE		N/A	
				DISASTER					
(3)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	181,833.	WIRE		N/A	
				DISASTER					
(4)			EAST ASIA/PACIFIC	PREPAREDNESS	75,450,000.	WIRE		N/A	
				DISASTER					
(5)			RUSSIA	PREPAREDNESS	288,082.	WIRE		N/A	
				DISASTER					
(6)			SUB-SAHARAN AFRICA	PREPAREDNESS	219,343.	WIRE		N/A	
				DISASTER					
(7)			RUSSIA	PREPAREDNESS	27,577.	WIRE		N/A	
				DISASTER					
(8)			NORTH AMERICA	PREPAREDNESS	270,000.	WIRE		N/A	
				DISASTER					
(9)			SUB-SAHARAN AFRICA	PREPAREDNESS	146,790.	WIRE		N/A	
				DISASTER					
(10)			SOUTH ASIA	PREPAREDNESS	235,624.	WIRE		N/A	
				DISASTER	,				
(11)			EAST ASIA/PACIFIC	PREPAREDNESS	54,475.	WIRE		N/A	
`				DISASTER	,				
(12)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	20,457.	WIRE		N/A	
<u> </u>				DISASTER					
(13)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	569,651.	WIRE		N/A	
(10)			CENT: TRIBITION CHILDEDIN	DISASTER	303,031.	WIRE		14/11	
(14)			SOUTH AMERICA	PREPAREDNESS	248,865.	WIRE		N/A	
(· · /			JOUTH AMERICA	DISASTER	240,000.	WIKE		IV/ A	
(15)			SOUTH AMERICA	PREPAREDNESS	49,287.	WIRE		N/A	
(. •)			JOOIN AMERICA	DISASTER	49,201.	MINE		IN/ FA	
(16)			DUCCTA		624 900	MIDE		NT / 70	
(10)			RUSSIA	RESPONSE	624,880.	WIRE		N/A	

Schedule F (Form 990) 2011

JSA

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Schedule F (Form 990) 2011

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM) appraisal, other)
				DISASTER					
1)			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	175,272.	WIRE		N/A	
				DISASTER					
2)			SUB-SAHARAN AFRICA	RESPONSE	10,000.	WIRE		N/A	
				DISASTER					
3)			SOUTH ASIA	PREPAREDNESS	141,703.	WIRE		N/A	
				DISASTER					
l)			RUSSIA	PREPAREDNESS	29,333.	WIRE		N/A	
				DISASTER					
5)			SUB-SAHARAN AFRICA	PREPAREDNESS	863,273.	WIRE		N/A	
				DISASTER					
)			RUSSIA	PREPAREDNESS	23,853.	WIRE		N/A	
				DISASTER					
)			SUB-SAHARAN AFRICA	PREPAREDNESS	462,356.	WIRE		N/A	
				DISASTER					
)			RUSSIA	PREPAREDNESS	329,234.	WIRE		N/A	
				DISASTER					
)			EAST ASIA/PACIFIC	PREPAREDNESS	739,681.	WIRE		N/A	
				DISASTER					
0)			SUB-SAHARAN AFRICA	PREPAREDNESS	57,832.	WIRE		N/A	
				DISASTER					
1)			CENT. AMERICA/CARIBBEAN	RECOVERY	7,385,313.	WIRE		N/A	
				DISASTER					
2)			CENT. AMERICA/CARIBBEAN	RECOVERY	6,964,121.	WIRE		N/A	
				DISASTER					
3)			CENT. AMERICA/CARIBBEAN	RECOVERY	4,514,111.	WIRE		N/A	
				DISASTER					
4)			CENT. AMERICA/CARIBBEAN	RECOVERY	3,607,485.	WIRE		N/A	
				DISASTER					
5)			CENT. AMERICA/CARIBBEAN	RECOVERY	3,408,321.	WIRE		N/A	
				DISASTER					
6)			CENT. AMERICA/CARIBBEAN	RECOVERY	2,464,209.	WIRE		N/A	

Schedule F (Form 990) 2011

JSA

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Schedule F (Form 990) 2011 Page 2

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, other)
				DISASTER					,
(1)			CENT. AMERICA/CARIBBEAN	RECOVERY	2,336,374.	WIRE		N/A	
				DISASTER					
(2)			CENT. AMERICA/CARIBBEAN	RECOVERY	2,258,153.	WIRE		N/A	
				DISASTER					
(3)			CENT. AMERICA/CARIBBEAN	RECOVERY	2,117,779.	WIRE		N/A	
				DISASTER					
(4)			CENT. AMERICA/CARIBBEAN	RECOVERY	1,023,067.	WIRE		N/A	
				GENERAL					
(5)			NONE SELECTED	HEALTH	1,000,000.	WIRE		N/A	
				DISASTER					
(6)			CENT. AMERICA/CARIBBEAN	RECOVERY	935,692.	WIRE		N/A	
				DISASTER					
(7)			CENT. AMERICA/CARIBBEAN	RECOVERY	924,155.	WIRE		N/A	
				DISASTER					
(8)			CENT. AMERICA/CARIBBEAN	RECOVERY	595,927.	WIRE		N/A	
				DISASTER					
(9)			CENT. AMERICA/CARIBBEAN	HEALTH	562,684.	WIRE		N/A	
				DISASTER					
(10)			CENT. AMERICA/CARIBBEAN	RECOVERY	401,770.	WIRE		N/A	
				DISASTER					
(11)			CENT. AMERICA/CARIBBEAN	RECOVERY	200,043.	WIRE		N/A	
				DISASTER					
(12)			EAST ASIA/PACIFIC	PREPAREDNESS	115,237.	WIRE		N/A	
				DISASTER					
(13)			SOUTH ASIA	PREPAREDNESS	62,486.	WIRE		N/A	
				DISASTER					
(14)			CENT. AMERICA/CARIBBEAN	RECOVERY	48,000.	WIRE		N/A	
				DISASTER					
(15)			EUROPE/ICELAND/GREENLAND	RECOVERY	28,793.	WIRE		N/A	
(16)									

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53-0196605

Page 3

Schedule F (Form 990) 2011

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 Part III can be duplicated if additional space is needed. (h) Method of valuation (a) Type of grant or assistance (c) Number of (d) Amount of (b) Region (e) Manner of (f) Amount of (g) Description recipients cash grant cash non-cash of non-cash (book, FMV. disbursement assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)(18)

Schedule F (Form 990) 2011

JSA

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Schedule F (Form 990) 2011 Page **4**

Part	V 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, Information 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) 2011

Schedule F (Form 990) 2011 Page **5**

Part V 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; amounts of investments vs. expenditures per region); 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, AMERICAN RED CROSS' 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 F (Form 990) 2011

426054

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities 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.

OMB No. 1545-0047

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

HA I	PTERS AND BRANCHES					53-0196605	
art	Fundraising Activities. Com				"Yes" to Form 9	90, Part IV, line	17.
CII (FOITH 990-EZ Illers are not	<u> </u>					
1	Indicate whether the organization rais	sed funds through		_			
а	Mail solicitations	е			non-government g		
b	Internet and email solicitations	f			government grant	S	
С	Phone solicitations	g	Spec	cial fundra	ising events		
d	In-person solicitations						
2a	Did the organization have a written o						
	or key employees listed in Form 990	, Part VII) or entity	in connec	tion with p	professional fundra	ising services?	Yes No
b	If "Yes," list the ten highest paid indicompensated at least \$5,000 by the		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
_			Yes	No		351. (1)	
1							
2							
3							
4							
5							
6							
7							
8							
)							
0							
tal							
3	List all states in which the organiza registration or licensing.	tion is registered of	or licensed	d to solicit	contributions or	has been notified	it is exempt from
							

Page 2 Schedule G (Form 990 or 990-EZ) 2011

Part II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

		gross receipts greater than \$5,0	00.			
			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events
			ANNUAL BALL NY	TAMPA	618.	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne						
Revenue	1	Gross receipts	1,340,515.	694,678.	32,525,922.	34,561,115.
Re	2	Less: Charitable				
		contributions	1,340,515.	694,678.	21,034,237.	23,069,430.
	3	Gross income (line 1 minus				
		line 2)			11,491,685.	11,491,685.
	4	Cash prizes			48,705.	48,705.
	5	Noncash prizes			172,772.	172 , 772.
"						
Direct Expenses	6	Rent/facility costs			1,739,804.	1,739,804.
Sen						
Ä	7	Food and beverages			2,138,024.	2,138,024.
ಸ್ಥ						
Ä	8	Entertainment			776,062.	776,062.
	9	Other direct expenses	123,579.	287,802.	5,184,264.	5,595,645.
	10	Direct expense summary. Add lines 4	l through 9 in column (d)		▶	(10,471,012.)
		Net income summary. Combine line	3, column (d), and line 10)		1,020,673.
Pa	irt l	Gaming. Complete if the orgathan \$15,000 on Form 990-E		es" to Form 990, Par	t IV, line 19, or repo	rted more
Φ			(a) Pingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add

nue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue	183,082.	303,273.	86,001.	572,356.
ses	2 Cash prizes	117,214.	224,758.	25,000.	366,972.
Direct Expenses	3 Noncash prizes			21,196.	21,196.
Jirect E	4 Rent/facility costs	10,738.			10,738.
]	5 Other direct expenses	68,737.	10,457.	16,000.	95,194.
	6 Volunteer labor	X Yes <u>100.0000</u> %	X Yes 100.0000 % No	X Yes 95.0000 % No	
	7 Direct expense summary. Add lines 2	through 5 in column (d)			(494,100.)
	8 Net gaming income summary. Comb	ine line 1, column d, and	l line 7		78 , 256.

8 Net gaming income summary. Combine line 1, column d, and line 7	/8 , 236
Enter the state(s) in which the organization operates gaming activities: DC, HI, IL, KY, MI, MS, OH, Is the organization licensed to operate gaming activities in each of these states? If "No," explain:	
Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes X No

Schedule G (Form 990 or 990-EZ) 2011

Sched	ule G (Form 990 or 990-EZ) 2011
11 12	Does the organization operate gaming activities with nonmembers? 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? Yes X No
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
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?
b	
_	amount of gaming revenue retained by the third party ▶ \$
С	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
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes X No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
Don	or spent in the organization's own exempt activities during the tax year \$ \$
Par	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) 2011

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

CHAP	TERS AND BRANCHES						53-0196605	
Part	General Information on Grants and	Assistance)					
th	oes the organization maintain records to sub ne selection criteria used to award the grants of escribe in Part IV the organization's procedu	or assistance	9?					X Yes No
Part	Grants and Other Assistance to Go to Form 990, Part IV, line 21, for an Part II can be duplicated if additional st	y recipient	that received	more than \$5,0	00. Check this be	plete if the organiza ox if no one recipier	nt received more th	an \$5,000.
1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
<u>(9)</u>								
(10)								
(11)								
(12)								
2 F	nter total number of section 501(c)(3) and go	vernment o	⊥ rganizations list	⊥ ted in the line 1 tah	le		.	

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

Schedule I (Form 990) (2011)

53-0196605

Schedule I (Form 990) (2011)

Part III 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.

(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		65,641,308.			N/A
2					
3					
1					
5					
3					
7					

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 2

MONITORING GRANTS

THE AMERICAN NATIONAL RED CROSS DID NOT MAKE SPECIFIC FINANCIAL

ASSISTANCE TO ANY ONE INDIVIDUAL DURING FISCAL YEAR 2012 EXCEEDING

\$5,000.

Schedule I (Form 990) (2011)

2645GN 2502 V 11-6.5 426054 PAGE 40

Schedule I (Form 990) (2011)

Part III 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.

(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
3					
4					
5					
3					
7					

426054

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 2

DOMESTIC DISASTER RESPONSE 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 OF MASS CARE (E.G. FEEDING AND SHELTERING) BASED ON STATED NEEDS. AS WE MOVE TOWARDS THE RECOVERY PHASE, THE RED CROSS PROVIDES INDIVIDUAL ASSISTANCE BASED ON VERIFIED NEED AND IDENTIFICATION THROUGH CASE MANAGEMENT. THE AMERICAN RED CROSS PLACED THE PROPER CONTROL PROCEDURES AROUND MONITORING THE USE OF FINANCIAL ASSISTANCE IN THE UNITED STATES. EMPLOYEES OF THE AMERICAN NATIONAL RED CROSS ARE ELIGIBLE FOR LIMITED FINANCIAL ASSISTANCE

Schedule I (Form 990) (2011)

2645GN 2502

Part III	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.

(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					
2					
3					
_4					
5					
6					
7					

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

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 A SPECIAL FUND. IN ALL
INSTANCES, ELIGIBILITY FOR THE ASSISTANCE IS BASED ON THE NEEDS OF THE
INDIVIDUAL EMPLOYEE CONCERNED.

Schedule I (Form 990) (2011)

Part III 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.

(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					
2					
3					
4					
5					
6					
7					

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 IV

DISBURSEMENT IN FURTHERANCE OF CHARITABLE PROGRAMS AND GRANTS

PURSUANT TO THE CONGRESSIONAL CHARTER OF THE AMERICAN NATIONAL RED CROSS

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

AND INTERNATIONAL RELIEF TO MITIGATE OR PREVENT SUFFERING CAUSED BY

DISASTERS. DISASTER VICTIMS QUALIFY TO RECEIVE SUCH ASSISTANCE BASED ON

EITHER OBVIOUS CIRCUMSTANCES, SUCH AS APPARENT NEED FOR FOOD, CLOTHING OR

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

Schedule I (Form 990) (2011)

2645GN 2502

53-0196605

Schedule I (Form 990) (2011)

art III	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.	

(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					
2					
3					
4					
5					
6					
7					

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

THEMSELVES.

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

53-0196605 Schedule I (Form 990) (2011) 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 Part III can be duplicated if additional space is needed.

(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					
2					
3					
_4					
_ 5					
_ 6					
7					

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

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

Schedule I (Form 990) (2011)

Part III	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.

(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					
_2					
_ 3					
4					
_ 5					
_ 6					
_ 7					

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

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHAPTERS AND BRANCHES

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number 53-0196605

Part	Questions Regarding Compensation			
			Yes	No
1a	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 X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
b	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
_	explain	1b	X	
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	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
J	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
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?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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		X
b	Any related organization?	5b		X
	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:			
a	The organization?	6a		X
b	Any related organization?	6b		Х
_	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	_	17	
	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 in Part III	,	X	
9	in Part III	8	^	
3	Regulations section 53 4958-6(c)?		y	

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011 Page 2

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown	of W-2 and/or 1099-MIS	C 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 as deferred in prior Form 990
	(i)	498,800.	90,000.	2,322.	29,243.	8,143.	628,508.	
1 GAIL MCGOVERN	(ii)	0	С	C	q	0	(
	(i)	367 , 055.	C	810.	66,383.	20 , 759.	455,007.	
2 BRIAN RHOA	(ii)	0	C	C	d_	0	(
	(i) _	370,922.		3,564.	43,899.	6 , 371.	424 , 756.	
3 MARY ELCANO	(ii)	0	C	C	OO	0	(
	(i) _	246,325.		2 , 075.	39,774.	4,374.	292 , 548.	
4 DALE BATEMAN	(ii)	0	C	C	OO	0	(
	(i) _	332,899.	40 , 750.	1,242.	31,496.	20,161.	426 , 548.	
5 GREG BALLISH	(ii)	0	C	C	Q_	0	(
	(i) _	275 , 806.	48 , 795.	1,574.	58 , 762.	9 , 372.	394 , 309.	
6 KATHRYN WALDMAN	(ii)	0	C	C	q	0	()
	(i) _	346,107.	C	810.	30,558.	20,341.	397 , 816.	
7 WILLIAM MOORE	(ii)	0	C	C	q	0	()
	(i) _	309,109.	16 , 000.	2 , 080.	40,581.	15 , 017.	382 , 787.	
8 ELIZABETH O'NEIL	(ii)	0	C	C	Q_	0	(
	(i) _	325,748.	C	3,382.	35,735.	15 , 279.	380,144.	
9 SUZANNE DEFRANCIS	(ii)	0	C	C	Q Q	0	(
	(i) _	362 , 800.	C	3,564.	41,115.	6 , 043.	413,522.	
10 GERALD DEFRANCISCO	(ii)	0	C	C	9	0	(
	(i) _	492,461.	C	1,539.	27,496.	22,164.	543 , 660.	
11 SHAUN GILMORE	(ii)	0	C	C	9	0	(
	(i) _	421,610.	76 , 755.	59,436.	78,008.	12,412.	648 , 221.	
12 J. CHRIS HROUDA	(ii)	0	C	C	0	0	()
	(i) _	318,879.	<u>C</u>	493.	37,784.	14,268.	371,424.	
13 MELISSA HURST	(ii)	0	C	1 .== 0	9	0	(
	(i) _	310,323.	<u>C</u>	1,677.	22,080.	19,042.	353,122.	
14 NEAL LITVACK	(ii)	0	05.610	0 000	51 100	0	0.60.000	J
OUD TOMTUS COLUMN	(i)	275 , 571.	25 , 910.	2,938.	51,188.	13,696.	369,303	
15 CHRISTINA SAMSON	(ii)	0	C	C	9	0	(J
	(i) _			 			<u> </u>	<u> </u>
16	(ii)							adula I (Form 990) 201

Schedule J (Form 990) 2011

JSA

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Schedule J (Form 990) 2011

Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 1A

IN 2011, THE PRESIDENT AND CEO EARNED A BASE SALARY OF \$500,000. DUE TO THE TIMING OF PAYROLL CHECKS, SHE WAS PAID \$498,800 IN 2011, WHICH WAS INCLUDED ON HER 2011 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B(I). AT THE REQUEST OF THE PRESIDENT AND CEO, HER SALARY HAS REMAINED AT THIS LEVEL-WITHOUT ANY PAY INCREASE-SINCE SHE JOINED THE RED CROSS IN 2008. THE BOARD APPROVED AND PAID AN INCENTIVE BONUS OF \$90,000 TO THE PRESIDENT AND CEO. THIS IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B (II). IN ADDITION, THE RED CROSS PROVIDED THE PRESIDENT AND CEO WITH ALL STANDARD EMPLOYEE BENEFIT PROGRAMS AND THOSE ARE REFLECTED IN AMOUNTS SHOWN ON SCHEDULE J, PART II COLUMNS B (III), (C) AND (D).

IN 2011, THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, EARNED A BASE SALARY OF \$421,610. THE TOTAL AMOUNT OF HIS BASE PAY WAS INCLUDED IN HIS 2011 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B(I). HOUSING ALLOWANCES AND A TAX GROSS-UP PAYMENT IN THE AMOUNT OF \$58,623 WAS PAID TO THE EXECUTIVE VICE PRESIDENT IN RELATIONSHIP TO A CONTINUATION OF THE TERMS OF HIS INITIAL EMPLOYMENT AGREEMENT WITH THE

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

RED CROSS APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD. THIS

AMOUNT WAS INCLUDED IN HIS 2011 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN

ON SCHEDULE J, PART II, COLUMN B(III). THE RED CROSS ALSO PROVIDED THE

EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES WITH ALL STANDARD EMPLOYEE

BENEFIT PROGRAMS AND THOSE ARE REFLECTED IN THE AMOUNTS SHOWN ON SCHEDULE

J, PART II, COLUMNS B(III), C AND D.

SCHEDULE J, PART I, LINE 7

THE AMOUNTS SHOWN IN PART II, COLUMN B (II) FOR THE CHIEF INVESTMENT

OFFICER AND THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES WERE PAID

BASED ON PRIOR YEAR PERFORMANCE AND WERE APPROVED BY THE COMPENSATION

COMMITTEE OF THE BOARD. THE AMOUNTS SHOWN IN PART II, COLUMN B (II) FOR

THE SVP, BIOMEDICAL SERVICES, SVP, QUALITY AND THE DIVISION VP(S),

BIOMEDICAL SERVICES WERE PAID BASED ON WRITTEN VARIABLE INCENTIVE PLANS

APPROVED BY MANAGEMENT AND DETERMINED UNDER THE TERMS OF THE INCENTIVE

PLAN DOCUMENTS.

Schedule J (Form 990) 2011

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Schedule J (Form 990) 2011

Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. 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 VICE
PRESIDENT, BIOMEDICAL SERVICES. THE ORIGINAL BASE SALARY AMOUNTS PAID TO
PERSONS COVERED BY THIS PROVISION AND ANY SUBSEQUENT ANNUAL INCREASES OR
OTHER SALARY PAYMENTS ARE DETERMINED BY THE COMPENSATION COMMITTEE OF THE
RED CROSS BOARD, AND WERE BASED ON COMPARABLE MARKET DATA AND SUPPORTED
BY THE OPINION OF AN OUTSIDE INDEPENDENT COMPENSATION CONSULTANT AND WERE
DOCUMENTED IN THE MINUTES OF THE COMMITTEE, ALL IN ACCORDANCE WITH THE
REQUIREMENTS FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER
SECTION 4958.

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 in Part VI.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Name of the organization	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	Employer identification number
CHAPTERS AND BR	ANCHES	53-0196605
Part I Bond Issue	- C - C - C - C - C - C - C - C - C - C	·

Part I Bond Issues (a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issue	d (e) l	ssue price	(f) De	escription of pu	rpose	(g) De	feased	(h) (beha issu	ılf of	(i) Po finan	
										No	Yes	No	Yes	I
A CONNECTICUT DEVELOPMENT AUTHORITY	06-6000799		12/05/200	5	2,303,600.	CURRENT REFU	JNDING OF PE	RIOR BONDS I		Х		Х		
_														
B MARYLAND ECONOMIC DEVELOPMENT CORPORATION	52-1376562		12/02/200	3	4,250,000.	LAND ACQUISITION & BUILDING CONSTR				X		X		2
C ILLINOIS DEVELOPMENT FINANCE AUTHORITY	37-0988139		02/27/200	3	8,000,000.	CONSTRUCTION	MENT OF BUIL		Х		Х		2	
D NEW YORK CITY INDUSTRIAL DEVELOPMENT	13-2906040	64971C8B3	02/28/200	6 3	0,337,879.	ACQUISITION & RENOVATION		ON OF BUILDI		х		X		
Part II Proceeds			, , , , , ,		, ,	-								_
					Α		В	С				D		_
1 Amount of bonds retired					757,000	. 1,5	75,000.	80	0,00	0.	3,055,000			
2 Amount of bonds legally defeased														
<u> </u>	3 Total proceeds of issue						4,250,000. 8,00					30,337,879		
4 Gross proceeds in reserve funds														
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows				2,	258,451									
7 Issuance costs from proceeds					45,149		29,000.	8	35,00	0.0				
8 Credit enhancement from proceeds									4,00	00.		20	9,49	€1
9 Working capital expenditures from proceeds														
10 Capital expenditures from proceeds						4,2	21,000.	7,91	1,00	0.	3(0,12	8,38	38
11 Other spent proceeds														
12 Other unspent proceeds														
13 Year of substantial completion				20	03	200	4	2004			2	2006		
				Yes	No	Yes	No	Yes	No		Yes	5	No	>
14 Were the bonds issued as part of a current refunding	j issue?			X			Х		Х				Х	
15 Were the bonds issued as part of an advance refund	ling issue?				X		X		Х				Х	
16 Has the final allocation of proceeds been made?				X		X		X			Х			
17 Does the organization maintain adequate books and records to su	adequate books and records to support the final allocation of proceeds?					X		X			Х			
Part III Private Business Use														
					Α		В	С	;				D	
1 Was the organization a partner in a partnership, or	a member of ar	LLC, which	owned	Yes	No	Yes	No	Yes	No		Yes		No	
property financed by tax-exempt bonds?					X		Х		Х				Х	
2 Are there any lease arrangements that may result in private					X		Х		X				X	

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

Schedule K (Form 990) 2011

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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 in Part VI.

Department of the Treasury
Internal Revenue Service ► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number
53-0196605

Part I Bond Issues														
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issu	ied (e) Issue price	(f) [Description of pu	ırpose	(g) De	feased	(h) C behal issu	f of	(i) Po	
									Yes	No	Yes	No	Yes	No
A THE CAMBRIA COUNTY INDUSTR. DEVL. AUTH.	25-1334277	132047BY6	10/09/20	008	20,245,000.	CURRENT RE	FUNDING OF P	RIOR BONDS I		Х		Х		Х
B CALIFORNIA INFRA. AND ECON. DEV. BANK	63-0304653	13033WV26	10/09/20	800	40,325,000.	CURRENT RE	FUNDING OF P	RIOR BONDS I		Х		Х		Х
С														<u> </u>
														ĺ
D														
Part II Proceeds														
					Α		В	С		-		D		
1 Amount of bonds retired														—
2 Amount of bonds legally defeased				2.0)) (F) (O)	10	225 000							
3 Total proceeds of issue		20	,245,000	40,	325,000.							—		
4 Gross proceeds in reserve funds														—
5 Capitalized interest from proceeds				20	,000,000	10	000,000.							—
6 Proceeds in refunding escrows				20	234,761		325,000.							—
7 Issuance costs from proceeds					10,239		·							—
Working capital expenditures from proceeds					10/200	·								—
10 Capital expenditures from proceeds														—
11 Other spent proceeds														
12 Other unspent proceeds														
13 Year of substantial completion				2	005	20	05							
Tour or outstantial completion 111111111111111111111111111111111111				Yes	No	Yes	No	Yes	No		Yes	; T	No	
14 Were the bonds issued as part of a current refunding	a issue?			Х		X								
15 Were the bonds issued as part of an advance refund					X		Х							
16 Has the final allocation of proceeds been made?				Х		X								
17 Does the organization maintain adequate books and records to su	17 Does the organization maintain adequate books and records to support the final allocation of proceeds?					X								
Part III Private Business Use														
					Α		В	С			D			
1 Was the organization a partner in a partnership, or	a member of ar	n LLC, which	owned	Yes		Yes	No	Yes	No		Yes		No	
property financed by tax-exempt bonds?					X		X							
2 Are there any lease arrangements that may result in priva		f bond-finance	ed property?		X		X							

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

JSA 1E1295 1.000

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Schedule K (Form 990) 2011

Part	Private Business Use (Continued)	GE 1							
		Α		В		С		I)
3a A	re there any management or service contracts that may result in private business	Yes	No	Yes	No	Yes	No	Yes	No
	se of bond-financed property?		X		X		Х		Х
b If	"Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel or review any management or service contracts relating to the financed property?								
	re there any research agreements that may result in private business use of bond- nanced property?		X		X		X		
d If	"Yes" to line 3c, does the organization routinely engage bond counsel or other utside counsel to review any research agreements relating to the financed property?								
	nter the percentage of financed property used in a private business use by entities ther than a section 501(c)(3) organization or a state or local government		%		%		%		%
re	nter the percentage of financed property used in a private business use as a esult of unrelated trade or business activity carried on by your organization, nother section 501(c)(3) organization, or a state or local government		%		%		%		%
6 T	otal of lines 4 and 5		%		%		%		%
7 ⊢	as the organization adopted management practices and procedures to nsure the post-issuance compliance of its tax-exempt bond liabilities?	Х		X		Х		X	
Dort									

Fall V Albitiage								
		Α		В	С			D
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X
2 Is the bond issue a variable rate issue?	Х		Х		Х			X
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		x
b Name of provider								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
4a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
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?		X		X		X		X
6 Did the hand issue qualify for an exception to rehate?	Х		X		Х			

Part V	Procedures To U	ndertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations

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

JSA 1E1296 1.000

Schedule K (Form 990) 2011

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Schedule K (Form 990) 2011

	edule K (Folin 990) 2011								i age i
Pa	rt III Private Business Use (Continued)	PAGE 2							
			Α		В	С)
3a	Are there any management or service contracts that may result in private busine	ess Yes	No	Yes	No	Yes	No	Yes	No
	use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside coun to review any management or service contracts relating to the financed property?					İ			
С	Are there any research agreements that may result in private business use of bor financed property?		Х		Х				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or oth outside counsel to review any research agreements relating to the financed property?	ner							
4	Enter the percentage of financed property used in a private business use by entity other than a section 501(c)(3) organization or a state or local government		%		%		%		9
5	Enter the percentage of financed property used in a private business use as result of unrelated trade or business activity carried on by your organization another section 501(c)(3) organization, or a state or local government	on,	%		%	l	%		9
6	Total of lines 4 and 5		%		%		%		9/
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?			Х					
Pa	rt IV Arbitrage								
			Α		В		C)
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu Arbitrage Rebate, been filed with respect to the bond issue?	of Yes	No X	Yes	No X	Yes	No	Yes	No
2	Is the bond issue a variable rate issue?	X		Х					
3a	Has the organization or the governmental issuer entered into a qualified hedge w respect to the bond issue?		X		X				
b	Name of provider								
	Term of hedge								
	Was the hedge superintegrated?								
	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х				
	Name of provider								
	Term of GIC								
	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfie								
	Were any gross proceeds invested beyond an available temporary period?		Х		Х				
	Did the bond issue qualify for an exception to rebate?			X					
Che	Procedures To Undertake Corrective Action seck the box if the organization established written procedures to ensure that violations								
	rt VI Supplemental Information. Complete this part to provide additional in								No
- 81	AND SUPPLEMENTAL INTORMATION. COMPLETE THIS PART TO PROVIDE ADDITIONAL IN	itormation for	responses	to auesti	ons on Sch	requie K (see instru	JUONS).	

JSA 1E1296 1.000

Schedule K (Form 990) 2011

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2011

Open To Public
Inspection

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

CHAPTERS AND BRANCHES

53-0196605

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of one noncash contri		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications	Х		24,770.	FMV		
5	Clothing and household						
	goods	X		2,334,245.	FMV		
6	Cars and other vehicles	Х		655,329.	FMV		
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial	X		613,472.	FMV		
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X		15,213,870.	FMV		
20	Drugs and medical supplies	X		2,690,055.	FMV		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►(VARIOUS)	X		5,504,537.	FMV		
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received	by the orga	nization during the tax ye	ar for contributions for			
	which the organization completed I				29		6.
	-		_		_	Ye	s No
30 a	During the year, did the organizar						
	it must hold for at least three year						
	used for exempt purposes for the e	ntire holding	period?			30a	X
b	If "Yes," describe the arrangement	in Part II.					
31	Does the organization have a	gift accept	ance policy that require	s the review of any r	non-standard		
	contributions?					31	Κ
32 a	Does the organization hire or use	e third parti	es or related organization	s to solicit, process, or s	sell noncash		
	contributions?				🗵	32a 🗆	Κ
b	If "Yes," describe in Part II.						
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a) is checked,		
	describe in Part II.						
For F	Paperwork Reduction Act Notice, see the	he Instruction	s for Form 990.		Schedule M	(Form 99	0) (2011)

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Schedule M (Form 990) (2011) 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.

SCHEDULE M, PART I, LINE 32B

SOME AMERICAN RED CROSS CHAPTERS USE THIRD PARTY VENDORS FOR CLOTHING ITEMS AND VEHICLE DONATION PROGRAMS. THE VENDORS SOLICIT, PROCESS AND SELL THE DONATED CLOTHING ITEMS AND VEHICLES.

SA Schedule M (Form 990) (2011)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

TRANSFUSION.

CHAPTERS AND BRANCHES

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.

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

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 2012, THE ORGANIZATION COLLECTED OVER 6 MILLION PRODUCTIVE

UNITS OF BLOOD FROM ROUGHLY 3.5 MILLION DONORS AND SUPPLIED 3,000

HOSPITALS AND OTHER FACILITIES WITH BLOOD AND BLOOD PRODUCTS FOR

DOMESTIC DISASTER SERVICES: THE ORGANIZATION RESPONDED TO 15 LARGE-SCALE (LEVELS 4 AND 5) DISASTERS IN FISCAL YEAR 2012 INCLUDING: HURRICANE IRENE, WHICH IMPACTED THE EAST COAST FROM NORTH CAROLINA TO MAINE, AN ACTIVE WILDFIRE SEASON INCLUDING SIGNIFICANT RESPONSES IN TEXAS AND MONTANA, AND TORNADOS IMPACTING KENTUCKY, INDIANA, OHIO AND TEXAS. THROUGH ITS NETWORK CHAPTERS IN ALL 50 STATES, AS WELL AS OFFSHORE U.S. TERRITORIES IN THE CARIBBEAN AND PACIFIC, THE RED CROSS RESPONDED TO OVER 61,000 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 FISCAL YEAR 2012 THE NUMBER OF TRAINED DISASTER WORKERS WAS APPROXIMATELY 71,000.

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES

Employer identification number 53-0196605

CHAPTERS THROUGHOUT THE COUNTRY TRAINED THOUSANDS MORE TO PREPARE FOR AND RESPOND TO DISASTERS WITHIN THEIR COMMUNITIES.

IN ADDITION, 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 GOAL OF THE AMERICAN RED CROSS 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. THE CALL TO ACTION INCLUDES BOTH LONG TERM PLANNING SERVICES AND JUST-IN-TIME SERVICES TO ENABLE CITIZENS TO IMPROVE THEIR PREPAREDNESS. A SIMPLE THREE--STEP MESSAGE, "GET A KIT, MAKE A PLAN, AND BE INFORMED," IS OUR PUBLIC CALL TO ACTION FOR 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.

4C. INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES: THE ORGANIZATION HELPS

Employer identification number 53-0196605

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.

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

SERVICES PROVIDES TRAINING PROGRAMS THAT HELP 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) BOTH FOR THE LICENSED

PROFESSIONAL AND THE LAY RESPONDER; AQUATICS (LEARN-TO-SWIM, WATER

SAFETY, LIFEGUARDING, LIFEGUARD MANAGEMENT, AND AQUATIC EXAMINER FACILITY

SERVICES); CAREGIVING (BABYSITTER'S TRAINING, FAMILY CAREGIVING, NURSE

ASSISTANT TRAINING).

4D. COMMUNITY SERVICES: AMERICAN RED CROSS CHAPTERS OFFER COMMUNITY

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Employer identification number 53-0196605

SERVICES THAT HELP PEOPLE LIVE SAFER, HEALTHIER LIVES; ALLOW FOR GREATER SELF-RELIANCE; AND IMPROVE THE QUALITY OF LIFE FOR SOCIETY'S MOST VULNERABLE. COUNTLESS LIVES ARE TOUCHED EACH DAY BY THESE SERVICES THAT INCLUDE: TRANSPORTATION FOR THE DISABLED; NUTRITION FOR THE ELDERLY; HOSPITAL/NURSING HOME VOLUNTEERS

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

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, BAHAMAS, TRINIDAD, ST-LUCIA, KAZAKHSTAN, COLOMBIA, PERU, CHILE, THAILAND, INDONESIA, VIETNAM, KENYA, TANZANIA, THE BERMUDAS.

FORM 990, PART VI, SECTION A, LINES 4, 5, 6 & 7A

LINE 4 - IN FISCAL YEAR 2012, THE AMERICAN RED CROSS BOARD OF GOVERNORS

APPROVED CHANGES TO THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN

NATIONAL RED CROSS (THE BYLAWS) ON JUNE 7, 2012 TO (1) MORE CLEARLY

DISTINGUISH BETWEEN THE PURPOSES AND ACTIVITIES OF THE ANNUAL MEETING,

THE NATIONAL CONVENTION, AND THE ORGANIZATIONAL MEETING OF THE BOARD, (2)

CONFORM THE SECTION ON CHARTERED UNITS TO REFLECT CHANGES TO THE FINANCE

FUNCTION AS A RESULT OF THE CONSOLIDATION OF CHAPTER BACK OFFICE

FUNCTIONS; AND (3) REVISE THE INDEMNIFICATION PROVISION TO BETTER REFLECT

426054

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES

Employer identification number 53-0196605

THE PROCESS FOR DETERMINING WHETHER AN EMPLOYEE OR VOLUNTEER IS ENTITLED TO INDEMNIFICATION AND HOW EXPENSES ARE PAID.

LINE 5 - IN SEPTEMBER 2011, THE RED CROSS DISCOVERED THAT A FORMER EMPLOYEE OF AN AMERICAN RED CROSS CHAPTER IN CONNECTICUT EMBEZZLED APPROXIMATELY \$420,000 BY TAKING EXCESSIVE PAYROLL PAYMENTS. THE EMPLOYEE CONFESSED TO THE CONNECTICUT STATE POLICE, WAS ARRESTED IN NOVEMBER 2011 AND CHARGED WITH EMBEZZLEMENT. THE DISTRICT ATTORNEY OFFERED A PLEA AGREEMENT BUT THE SUSPECT REJECTED THE AGREEMENT AND IS AWAITING TRIAL AS OF FEBRUARY, 2014. THE CHAPTER REMOVED THE EXECUTIVE DIRECTOR AND FINANCES ARE MONITORED BY THE DIVISION VICE PRESIDENT AND NATIONAL HEADQUARTERS. THE AMERICAN RED CROSS HAS RECEIVED RESTITUTION.

LATER IN THE FALL OF 2011, AN AMERICAN RED CROSS CHAPTER IN TENNESSEE DISCOVERED APPROXIMATELY \$220,000 WAS MISSING FROM ITS BANK ACCOUNT.

AFTER A PRELIMINARY INTERNAL INVESTIGATION, THE AMERICAN RED CROSS

CONTACTED THE FBI, WHICH TRACKED THE FUNDS BEING USED IN RUSSIA. JUST

OVER \$88,000 HAS BEEN RECOVERED TO DATE, AND THE RED CROSS CONTINUES TO

WORK WITH THE FBI TO RECOVER THE REMAINING \$130,000. THE RED CROSS ALSO

CONTINUES TO WORK WITH ITS VENDORS TO ENSURE THAT THE BEST AND MOST

CURRENT SECURITY PROTECTIONS ARE ON ALL FINANCIAL TRANSACTION SYSTEMS.

THE TWO SIGNIFICANT DIVERSIONS OCCURRING IN FISCAL YEAR 2012, WHICH TOTAL APPROXIMATELY \$640,000, ARE LESS THAN 0.00017 OF TOTAL AMERICAN RED CROSS ASSETS.

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 31, 2013. 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 MEET INDEPENDENCE STANDARDS OUTLINED IN THE BYLAWS AND

ANNUALLY REVIEW AND CERTIFY THE CODE OF BUSINESS ETHICS AND CONDUCT.

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.

SECTION 2.3(B) OF THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN RED

CROSS FURTHER CLARIFIES THAT SERVICE BY A PERSON AS THE CHAIRMAN OR AS

THE CHIEF EXECUTIVE OFFICER SHALL NOT DISQUALIFY SUCH PERSON FROM SERVING

AS A MEMBER OF THE BOARD IF THE BOARD DETERMINES THAT SUCH PERSON IS

OTHERWISE INDEPENDENT.

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 ARE 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 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

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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 "DISQUALIFIED 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. THE
COMMITTEE ALSO THEN DOCUMENTS ITS DECISIONS AS TO ANY CHANGES TO BE
IMPLEMENTED IN COMPENSATION OR BENEFITS FOR THE DESIGNATED PERSONS, WHICH
INCLUDES ALL OF THE OFFICERS AND KEY EMPLOYEES REPORTED IN 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

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 LOSSES ON INVESTMENTS OF (36,513,544) AND EMPLOYEE RETIREMENT PENSION AND POST-RETIREMENT BENEFIT PLAN LOSSES PER PROVISION OF ASC 715 (FORMER FASB 87 AND 106) IN AMOUNT OF (385,572,627).

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number
53-0196605

ATTACHMENT 1

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

THE AMERICAN NATIONAL RED CROSS, THROUGH ITS STRONG NETWORK OF VOLUNTEERS, DONORS, AND PARTNERS, IS ALWAYS THERE IN TIMES OF NEED.

WE ASPIRE TO TURN COMPASSION INTO ACTION SO THAT...

...ALL PEOPLE AFFECTED BY DISASTER ACROSS THE COUNTRY AND AROUND THE WORLD RECEIVE CARE, SHELTER, AND HOPE;

...OUR COMMUNITIES ARE READY AND PREPARED FOR DISASTERS;

...EVERYONE IN OUR COUNTRY HAS ACCESS TO SAFE, LIFESAVING BLOOD AND BLOOD PRODUCTS;

...ALL MEMBERS OF OUR ARMED SERVICES AND THEIR FAMILIES FIND SUPPORT AND COMFORT WHENEVER NEEDED; AND

...IN AN EMERGENCY, THERE ARE ALWAYS TRAINED INDIVIDUALS NEARBY, READY TO USE THEIR RED CROSS SKILLS TO SAVE LIVES.

ATTACHMENT 2

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION
GRANTS
EXPENSES
REVENUE

HEALTH & SAFETY SERVICES
195,594,754. 136,876,439.

COMMUNITY SERVICES
77,537,081.

SERVICE TO THE ARMED FORCES
53,046,665.

SEE SCHEDULE O FOR DESCRIPTIONS

Schedule O (Form 990 or 990-EZ) 2011 Page 2

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

53-0196605

ATTACHMENT 2 (CONT'D)

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION GRANTS EXPENSES REVENUE

TOTALS 326,178,500. 136,876,439.

ATTACHMENT 3

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION NOVARTIS VACCINES AND DIAGNOSTICS INCORP BLOOD REAGENTS 105,836,741. PO BOX 822746 PHILADELPHIA, PA 19182 FENWAL INCORPORATED BLOOD BAGS 104,193,094. 3 CORPORATE DR #3 LAKE ZURICH, IL 60047 ABBOTT DIAGNOSTICS BIOMEDICAL SUPPLIES 55,719,139. PO BOX 100997 ATLANTA, GA 30384 RX CROSSROADS BLOOD BAGS & FILTERS 45,204,771. PO BOX 116195 ATLANTA, GA 30368 JOHNSON & JOHNSON HEALTHCARE SYSTEMS BLOOD REAGENTS 34,766,049. 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

TOTAL COMPENSATION

345,719,794.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

See separate instructions.

Open to Public
Inspection

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number
53-0196605

(c) Legal domicile (state (e) End-of-year assets Total income Direct controlling Name, address, and EIN of disregarded entity Primary activity or foreign country) (1) ARC RECEIVABLES COMPANY LLC 14-1934462 1730 E STREET NW SUITE 330 WASHINGTON, DC 20006 158097281. N/A SECURITIZE AR (2) ARC COMMERCIAL REAL ESTATE, LLC 53-0196605 600 FOREST POINT CIRCLE CHARLOTTE, NC 28273 REAL ESTATE 664,670. ON/A (6) Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had Part II one or more related tax-exempt organizations during the tax year.) **(g)** Section 512(b)(13) (b) (c) (d) (e) (f) Name, address, and EIN of related organization Public charity status Primary activity Legal domicile (state Exempt Code section Direct controlling controlled or foreign country) (if section 501(c)(3)) entity entity? Yes No (3)

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

Schedule R (Form 990) 2011

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Part III Identification of Relate because it had one or n						nswered "Yes"	to Fo	orm	990, Part IV, li	ne 3	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
		country)		000000000000000000000000000000000000000			Yes	No	(1 01111 1000)	Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) AMERIGIVES INC 06-1595387							
850 NW FEDERAL HWY, SUITE 210 STUART, FL 34994	WORK PLACE GIVING	FL	N/A	S CORP	554,205.	135,795.	100.0000
(2) BOARDMAN INDEMNITY, LTD							
CUMBERLAND HOUSE, PO BOX HM 2280 HAMILTON, HMHX, BD	INSURANCE	BD	N/A	C CORP	42,447,544.	177,199,133.	100.0000
(3) POOLED INCOME FUND(2)							
2025 E STREET NW WASHINGTON, DC 20006	SPLIT INTR AGRM	DC	N/A	TRUST			
(4) CHARITABLE REMAINDER TRUST (23) 00-0000000							
2025 E STREET NW WASHINGTON, DC 20006	SPLIT INTR AGRM	DC	N/A	TRUST			
(5) PERPETUAL TRUST (44) 00-0000000							
2025 E STREET NW WASHINGTON, DC 20006	SPLIT INTR AGRM	DC	N/A	TRUST			
<u>(6)</u>							
<u>(7)</u>							

Schedule R (Form 990) 2011

(7)

Sched	edule R (Form 990) 2011				Pa	age 🕻
Pa	art V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part I	V, line 34, 35, 35a, or 3	36.)			
Not	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed	in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		X
b	Gift, grant, or capital contribution to related organization(s)			1b		X
С				1 c		X
d				1d		Χ
е	Loans or loan guarantees by related organization(s)			1e		X
f	Sale of assets to related organization(s)			1f		Χ
а				1g		X
h	Exchange of assets with related organization(s)			1h		X
i	Lease of facilities, equipment, or other assets to related organization(s)			1i		X
	J					
i	Lease of facilities, equipment, or other assets from related organization(s)			1i		Х
k	Performance of services or membership or fundraising solicitations for related organization(s)			1 k		X
ı	Performance of services or membership or fundraising solicitations by related organization(s)			11		Х
m				1 m		X
n	Sharing of paid employees with related organization(s)			1n		X
0	Reimbursement paid to related organization(s) for expenses			10	Х	
р				1p		X
•						
q	Other transfer of cash or property to related organization(s)			1q	Х	
r	Other transfer of cash or property from related organization(s)			1r	Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered	d relationships and transa	ction thres	holds	i.	
	(a) Name of other organization (b) Transaction type (a–r)	(c) Amount involved	Method amou	(d) of dete nt invo		g

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) BC	DARDMAN INDEMNITY, LTD	Q	42,447,544.	CASH
(2) BC	DARDMAN INDEMNITY, LTD	R	34,212,450.	CASH
(3) AN	MERIGIVES, INC	0	1,500,322.	CASH
<u>(4)</u>				
<u>(5)</u>				
<u>(6)</u>				

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

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) (c) Primary activity Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under		(f) Share of total income			n) ortionate ations?			ij) eral or aging ner?	(k) Percentage ownership	
			section 512-514)	Yes	No			Yes	No	(1 0 1000)	Yes	No	
(1)													
(2)													
(3)													
(4)													
<u>(5)</u>													
<u>(6)</u>													
<u>(7)</u>													
(8)													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

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Part VII **Supplemental Information**

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

Schedule R (Form 990) 2011