Form $8453-E O$ Ex


## 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 1 declare that 1 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.


Under penalties of perjury, I declare that I have examined the above retum 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.

| Paid <br> Preparer's <br> Use Only | Print/Type preparer's name | Preparer's signature | Date | Check $\square$ if self-employed | PTN |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Firm's name |  |  | Firm's EIN > |  |
|  | Firm's address |  |  | Phone no. |  |

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

Department of the Treasury Internal Revenue Service 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)

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

| A For the 2010 calendar year, or tax year beginning |  |  |  |  |  |  |  | 07/01, 2010, and ending |  |  | 06/30, 2011 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B Check if applicable: |  | C Name of organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT CHAPTERS AND BRANCHES |  |  |  |  |  |  |  |  | D Employer identification number$53-0196605$ |  |  |
|  | Address | Doing Business As |  |  |  |  |  |  |  |  |  |  |  |
|  | Name change Initial return | Number and street (or P.O. box if mail is not delivered to street address) 2025 E STREET NW |  |  |  |  |  |  | Room/suite |  | $\begin{array}{\|l\|} \hline \text { E Telephone number } \\ (202) \quad 303-4498 \end{array}$ |  |  |
|  | Terminated <br> Amended | City or town, state or country, and ZIP +4 |  |  |  |  |  |  |  |  | G Gross receipts \$ 3, 699, 665,471. |  |  |
|  | Application | F Name and address of principal officer: GAIL MCGOVERN 430 17TH ST. NW WASHINGTON, DC 20006 |  |  |  |  |  |  |  |  | $\mathrm{H}(\mathrm{a})$ Is this a group return for affiliates? <br> H (b) Are all affiliates included? | $\begin{aligned} & \text { Yes } \\ & \text { Yes } \end{aligned}$ | X No |
|  | Tax-exempt s | tus: | X | 501(c)(3) | 501( | $)$ 4 (in |  |  |  | 527 | If "No," attach a list. (see | ctions) |  |
| Website: WWW.REDCROSS.ORG |  |  |  |  |  |  |  |  |  |  | H (c) Group exemption number |  |  |
|  | Form of organ | nization: | X | Corporation | Trust | Association | Oth |  |  | of | ion: 1900 M State of leg | micile: | DC |

## Part I Summary

1 Briefly describe the organization's mission or most significant activities:
THE AMERICAN NATIONAL RED CROSS WILL PROVIDE REIIEF TO VICTIMS OF DISASTER AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESPOND TO EMERGENCIES.
2 Check this box $\square$ if the organization discontinued its operations or disposed of more than $25 \%$ of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a) 3 $\qquad$

5 Total number of individuals employed in calendar year 2010 (Part V , line 2a). . . . . . . . . . . . . . . . . . . . 5 .
6 Total number of volunteers (estimate if necessary) 650,000.
7 a Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . . . . . . . . . . . . . . . . . .
7a $2,613,020$.
b Net unrelated business taxable income from Form 990-T, line 34 . . . . . . . . . . . . . . . . . . . . . . . . . 7b


## Part II Signature Block

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


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Part III Statement of Program Service Accomplishments
    Check if Schedule O contains a response to any question in this Part IIIX
    1 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 \(990-E Z\) ?
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 exempt purpose achievements for each of the organization's three largest program services 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.
```

 BIOMEDICAL SERVICES - SEE SCHEDULE O
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\square$
4b (Code: $\quad$ ) (Expenses \$ 340,107,531. including grants of \$ 300,552,000. ) (Revenue \$ INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES - SEE SCHEDULE O
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\square$
$\qquad$
$\qquad$
4c (Code:___ ) (Expenses \$ 270,570,011.including grants of \$_81,749,998._) (Revenue \$___ DOMESTIC DISASTER SERVICES - SEE SCHEDULE O
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

4d Other program services. (Describe in Schedule O.)
ATTACHMENT 2
(Expenses \$ 351,697,021. including grants of \$ ) (Revenue \$ 139,222,007. )
4e Total program service expenses 3,157,481,991.

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501 (h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.
5 Is the organization a section 501 (c)(4), 501(c)(5), or 501 (c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
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? If "Yes," complete Schedule D, Part IV
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.
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.
a Did the organization report an amount for land, buildings, and equipment in Part X , line 10? If "Yes," complete Schedule D, Part VI
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
c 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
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
e Did the organization report an amount for other liabilities in Part $X$, line 25? If "Yes," complete Schedule D, Part X
$f$ 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
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
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 .
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
14 a Did the organization maintain an office, employees, or agents outside of the United States?.
b Did the organization have aggregate revenues or expenses of more than $\$ 10,000$ from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.
15 Did the organization report on Part IX, column (A), line 3, more than $\$ 5,000$ of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IN
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV
17 Did the organization report a total of more than $\$ 15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
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
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 .
20 a Did the organization operate one or more hospitals? If "Yes," complete Schedule H
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

|  | Yes | No |
| :---: | :---: | :---: |
| 1 | X |  |
| 2 |  | X |
| 3 |  | X |
| 4 | X |  |
| 5 |  |  |
| 6 |  | X |
| 7 |  | X |
| 8 |  | X |
| 9 |  | X |
| 10 | X |  |
| 11a | X |  |
| 11b | X |  |
| 11c |  | X |
| 11d |  | X |
| 11e | X |  |
| 11f | X |  |
| 12a |  | X |
| 12b | X |  |
| 13 |  | X |
| 14a | X |  |
| 14b | X |  |
| 15 | X |  |
| 16 |  | X |
| 17 |  | X |
| 18 | X |  |
| 19 | X |  |
| 20a |  | X |
| 20b |  |  |

21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
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
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J
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 $24 b$ through 24d and complete Schedule K. If "No," go to line 25
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.

26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .
c 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
29 Did the organization receive more than $\$ 25,000$ in non-cash contributions? If "Yes," complete Schedule $M$
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule $N$, Part I
32 Did the organization sell, exchange, dispose of, or transfer more than $25 \%$ of its net assets? If "Yes," complete Schedule N, Part II.
33 Did the organization own $100 \%$ of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule $R$, Part V, line 2
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
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 $R$, Part VI
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O

| 21 | Yes | No X |
| :---: | :---: | :---: |
| 22 | X |  |
| 23 | X |  |
| 24a | X |  |
| 24b |  | X |
| 24c |  | X |
| 24d |  | X |
| 25a |  | X |
| 25b |  | X |
| 26 |  | X |
| 27 |  | X |
| 28a |  | X |
| 28b |  | X |
| 28c |  | X |
| 29 | X |  |
| 30 |  | X |
| 31 |  | X |
| 32 |  | X |
| 33 | X |  |
| 34 | X |  |
| 35 | X |  |
| 36 |  | X |
| 37 |  | X |
| 38 | X |  |

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

| $\mathbf{1 a}$ |  |
| :---: | :---: |
| $\mathbf{1 b}$ |  |
| to vendors |  |
| and |  |

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return
$\mathbf{b}$ If at least one is reported on line $2 a$, did the organization file all required federal employment tax returns? Note. If the sum of lines $1 a$ and $2 a$ is greater than 250 , you may be required to $e$-file. (see instructions)
3a Did the organization have unrelated business gross income of $\$ 1,000$ or more during the year?
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
b If "Yes," enter the name of the foreign country: - SEE SCHEDULE $O$
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?
6a Does the organization have annual gross receipts that are normally greater than $\$ 100,000$, and did the organization solicit any contributions that were not tax deductible?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
7 Organizations that may receive deductible contributions under section 170(c).
a Did the organization receive a payment in excess of $\$ 75$ made partly as a contribution and partly for goods and services provided to the payor?
b If "Yes," did the organization notify the donor of the value of the goods or services provided?
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
d If "Yes," indicate the number of Forms 8282 filed during the year
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . .
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?
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 organization, have excess business holdings at any time during the year?
9 Sponsoring organizations maintaining donor advised funds.
a Did the organization make any taxable distributions under section 4966 ?
b Did the organization make a distribution to a donor, donor advisor, or related person?
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12
10a
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
10b

11 Section 501(c)(12) organizations. Enter:
a Gross income from members or shareholders
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

| $11 a$ |  |
| :---: | :--- |
| $11 b$ |  |

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year
12b
13 Section 501(c)(29) qualified nonprofit health insurance issuers.
a Is the organization licensed to issue qualified health plans in more than one state?
Note. See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand
14a Did the organization receive any payments for indoor tanning services during the tax year?
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0

## Section A. Governing Body and Management



Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)
10a Does the organization have local chapters, branches, or affiliates?
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.
12a Does the organization have a written conflict of interest policy? If "No," go to line 13
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done
13 Does the organization have a written whistleblower policy?
14 Does the organization have a written document retention and destruction policy?.
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?
a The organization's CEO, Executive Director, or top management official
b Other officers or key employees of the organization
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?

|  | $Y e s$ | No |
| :---: | :---: | :---: |
| $10 a$ | $X$ |  |
| $10 b$ | $X$ |  |
| $11 a$ | $X$ |  |
| $12 a$ | $X$ |  |
| $12 b$ | $X$ |  |
| $12 c$ | $X$ |  |
| 13 | $X$ |  |
| 14 | $X$ |  |
|  |  |  |
| $15 a$ | $X$ |  |
| $15 b$ | $X$ |  |
|  |  |  |
| $16 a$ |  | $X$ |
|  |  |  |
| $16 b$ |  |  |

b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

## Section 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
X Own website $\square$ Another's website X Upon request
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: MARY ELCANO 430 17TH STREET NW WASHINGTON, DC 20006 2 $\overline{0} \overline{2}-\overline{3} \overline{0} \overline{3}-5429$

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

Check if Schedule O contains a response to any question in this Part VII
Section A．Officers，Directors，Trustees，Key Employees，and Highest Compensated Employees
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） <br> Name and Title | （B） <br> Average hours per week （describe hours for related organizations in Schedule 0） | （C） <br> Position（check all that apply） |  |  |  |  |  | （D） <br> Reportable compensation from the organization （W－2／1099－MISC） | （E） <br> Reportable compensation from related organizations （W－2／1099－MISC） | （F） <br> Estimated amount of other compensation from the organization and related organizations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | $\begin{array}{\|c\|} \hline \text { 品 } \\ \text { 呙 } \end{array}$ |  |  | $\begin{array}{\|l\|} \hline \text { O } \\ \text { 畐 } \end{array}$ |  |  |  |
| （1）BONNIE MCELVEEN－HUNTER BOARD MEMBER | 25.00 | X |  |  |  |  |  | 0. | 0. | 0. |
| （2）GAIL MCGOVERN |  |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{P}} \overline{\mathrm{R}} \overline{\mathrm{S}} \overline{\mathrm{I}} \overline{\mathrm{D}} \overline{\mathrm{E}} \bar{N}^{-} \overline{\mathrm{A}} \bar{N}^{\text {D }}{ }^{\text {C }} \overline{\mathrm{C}} \bar{O}$ | 60.00 | X |  | X |  |  |  | 501，122． | 0. | 60，088． |
| （3）SUZANNE NORA JOHNSON BOARD MEMBER | 5.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （4）DR CESAR A ARISTEIGUIETA BOARD MEMBER | 5.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （5）DR SANFORD A BELDEN $\overline{B O} \overline{\mathrm{R}} \overline{\mathrm{D}}^{-} \overline{\mathrm{M}} \overline{\mathrm{M}} \overline{\mathrm{B}} \overline{\mathrm{R}} \overline{\mathrm{R}}$ | 3.00 | X |  |  |  |  |  | 0 | 0 | 0 |
| （6）JAMES W KEYES |  |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 5.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| ＿（7）RICHARD C PATTON BOARD MEMBER | 4.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （8）RICHARD M FOUNTAIN |  |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{B}} \overline{\mathrm{A}} \overline{\mathrm{R}} \overline{\mathrm{D}}^{-} \overline{\mathrm{M}} \overline{\mathrm{M}} \overline{\mathrm{B}} \overline{\mathrm{R}}$ | 4.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （9）DR ALLAN I GOLDBERG |  |  |  |  |  |  |  |  |  |  |
| B $\bar{O} \bar{A} \bar{R} \bar{D}$ MEMBER | 5.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （10）JAMES G GOODWIN |  |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 2.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （11）ANN F KAPLAN |  |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 6.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （12）LAURENCE E PAUL |  |  |  |  |  |  |  |  |  |  |
| B $\bar{O} \bar{A} \bar{R} \bar{D}$ MEMBE $\bar{R}$ | 5.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （13）JOSEPH B PERELES |  |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{B}} \overline{\mathrm{A}} \overline{\mathrm{R}} \overline{\mathrm{D}} \overline{\mathrm{M}}_{\underline{E}} \bar{M} \bar{B} \bar{E} \overline{\mathrm{R}}$ | 7.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （14）MELANIE R SABELHAUS |  |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{B}} \overline{\mathrm{A}} \overline{\mathrm{R}} \overline{\mathrm{D}}{ }^{-} \overline{\mathrm{M}} \overline{\mathrm{E}} \overline{\mathrm{B}} \overline{\mathrm{E}} \overline{\mathrm{R}}$ | 8.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （15）H MARSHALL SCHWARZ |  |  |  |  |  |  |  |  |  |  |
| $\bar{B} \bar{O} \bar{A} \bar{R} \bar{D} \bar{M} \bar{M} \bar{B} \bar{E} \bar{R}$ | 4.00 | X |  |  |  |  |  | 0. | 0. | 0 |
| （16）STEVEN H WUNNING |  |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{B}} \overline{\mathrm{A}} \overline{\mathrm{R}} \overline{\mathrm{D}} \overline{\mathrm{M}}_{\underline{E}} \bar{M} \bar{B} \bar{E} \overline{\mathrm{R}}$ | 6.00 | X |  |  |  |  |  | 0. | 0. | 0 |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) <br> Name and title | (B) <br> Average hours per week (describe hours for related organizations in Schedule O | (C) <br> Position (check all that apply) |  |  |  |  | (D) <br> Reportable compensation from the organization (W-2/1099-MISC) | (E) <br> Reportable compensation from related organizations (W-2/1099-MISC) | (F) <br> Estimated amount of other compensation from the organization and related organizations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | $\begin{array}{\|l\|} \hline \text { T } \\ \text { B } \\ \text { © } \end{array}$ |  |  |  |
| (17) PAULA E BOGGS |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 4.00 | X |  |  |  |  | 0. | 0. | 0. |
| (18) YOUNGME E MOON |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 4.00 | X |  |  |  |  | 0. | 0. | 0 . |
| (19) JUDITH MCGRATH |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 2.00 | X |  |  |  |  | 0. | 0. | 0 . |
| (20) JOSUE ROBLES JR |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 2.00 | X |  |  |  |  | 0. | 0. | 0 . |
| (21)WILLIAM S SIMON |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 2.00 | X |  |  |  |  | 0. | 0. | 0 . |
| (22)RICHARD K DAVIS |  |  |  |  |  |  |  |  |  |
| BOARD MEMBER | 2.00 | X |  |  |  |  | 0. | 0. | 0. |
| (23)MARY ELCANO |  |  |  |  |  |  |  |  |  |
| GENERAL COUNSEL \& SECRETARY | 60.00 |  |  | X |  |  | 372,747. | 0. | 86,705. |
| (24)BRIAN RHOA |  |  |  |  |  |  |  |  |  |
| CHIEF FINANCIAL OFFICER | 60.00 |  |  | X |  |  | 355,408. | 0. | 61,454. |
| (25) DALE BATEMAN |  |  |  |  |  |  |  |  |  |
| $\bar{S} \bar{V} \bar{P}{ }^{-} \bar{¢} \bar{C} \bar{H} \bar{I} \bar{E} \bar{F} \bar{A} \bar{U} \bar{D} \bar{I} \bar{T} \bar{E} \bar{X} \bar{E} \bar{C} \bar{U} \bar{T} \bar{I} \bar{V} \bar{E}$ | 60.00 |  |  | X |  |  | 247,643. | 0. | 68,929. |
| (26)CHRISTINA SAMSON |  |  |  |  |  |  |  |  |  |
| $\overline{\mathrm{C}} \overline{\mathrm{H}} \overline{\mathrm{I}} \overline{\mathrm{F}}{ }^{-} \overline{\mathrm{I}} \overline{\mathrm{N}} \overline{\mathrm{E}} \bar{S} \bar{T} \bar{M} \bar{E} \bar{N} \bar{T}{ }^{-} \overline{\mathrm{F}} \overline{\mathrm{F}} \overline{\mathrm{I}} \overline{\mathrm{C}} \overline{\mathrm{R}}$ | 60.00 |  |  | X |  |  | 323,150. | 0. | 81,741. |
| (27)MELISSA HURST |  |  |  |  |  |  |  |  |  |
| SVP HUMAN RESOURCES | 60.00 |  |  | X |  |  | 305,642. | 0. | 50,719. |
| (28) JAMES HROUDA |  |  |  |  |  |  |  |  |  |
|  | 60.00 |  |  | X |  |  | 568,954. | 0. | 52,825. |
| 1b Sub-total <br> c Total from continuation sheets to Part VII, Section A ATTAÇHุMENT . 3 d Total (add lines 1b and 1c) |  |  |  |  |  |  | 2,674,666. | 0. | 462,461. |
|  |  |  |  |  |  |  | 2,789,566. | 0. | 808,351. |
|  |  |  |  |  |  |  | 5,464,232. | 0. | 1,270,812. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 1078

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule $J$ for such person


## 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.

| (A) <br> Name and business address | (B) <br> (C) <br> Description of services | Compensation |
| :--- | :--- | :--- |
| ATTACHMENT 4 |  |  |
|  |  |  |
|  |  |  |
| $\mathbf{2}$Total number of independent contractors (including but not limited to those listed above) who received <br> more than $\$ 100,000$ in compensation from the organization |  |  |



## 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).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) <br> Total expenses | (B) Program service expenses | (C) <br> Management and general expenses | (D) Fundraising expenses |
| :---: | :---: | :---: | :---: | :---: |
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . | 0. |  |  |  |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 81,749,998. | 81,749,998. |  |  |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | 300,552,000. | 300,552,000. |  |  |
| 4 Benefits paid to or for members | 0. |  |  |  |
| 5 Compensation of current officers, directors, trustees, and key employees | 4,480,899. |  | 4,112,806. | 368,093. |
| 6 Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section 4958(c)(3)(B) . . . . . . | 0. |  |  |  |
| 7 Other salaries and wages . | 1,344,063,923. | 1,220,788,673. | 63,375,092. | 59,900,158. |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). | 92,008,268. | 88,170,670. | 1,605,282. | 2,232,316. |
| Other employee benefits | 164,989,964. | 147,628,858. | 7,248,298. | 10,112,808. |
| 10 Payroll taxes. | 88,614,938. | 76,664,688. | 8,923,767. | 3,026,483. |
| 11 Fees for services (non-employees): <br> a Management $\qquad$ | 787,298. | 283,214. | 33,363. | 470,721. |
| b Legal | 6,218,836. | 6,091,809. | 120,110. | 6,917. |
| c Accounting | 8,099,184. | 4,378,569. | 3,311,243. | 409,372. |
| d Lobbying | 198,197. | 36,683. | 146,152. | 15,362. |
| e Professional fundraising services. See Part IV, line 17 | 0. |  |  |  |
| f Investment management fees . | 317,809. | 77,869. | 213,238. | 26,702. |
| g Other | 169,502,436. | 164,059,618. | 5,442,818. |  |
| 12 Advertising and promotion | 14,941,861. | 13,402,170. | 793,012. | 746,679. |
| 13 Office expenses | 115,893,260. | 102,949,286. | 5,396,595. | 7,547,379. |
| 14 Information technology . | 34,659,188. | 33,806,832. | 481,416. | 370,940. |
| 15 Royalties, | 0. |  |  |  |
| 16 Occupancy | 118,759,903. | 99,680,141. | 13,476,965. | 5,602,797. |
| 17 Travel. . . | 56,630,332. | 51,650,220. | 2,375,203. | 2,604,909. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0. |  |  |  |
| 19 Conferences, conventions, and meetings | 5,168,607. | 3,380,201. | 748,841. | 1,039,565. |
| 20 Interest | 35,301,758. | 28,692,905. | 1,381,241. | 5,227,612. |
| 21 Payments to affiliates | 0. |  |  |  |
| 22 Depreciation, depletion, and amortization | 83,330,287. | 72,877,043. | 7,040,521. | 3,412,723. |
| 23 Insurance | 47,956,490. | 43,130,472. | 3,298,761. | 1,527,257. |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24 f amount exceeds $10 \%$ of line 25 , column (A) amount, list line 24f expenses on Schedule O.) |  |  |  |  |
| a BIOMEDICAL PROGRAM SUPPLIES | 479,374,473. | 476,854,586. | 2,507,566. | 12,321. |
| b OTHER PROGRAM SUPPLIES AND M | 77,445,354. | 66,067,544. | 1,943,567. | 9,434,243. |
| c MINOR EQUIPMENT PURCHASES | 65,646,800. | 63,986,628. | 1,070,471. | 589,701. |
| d OTHER ASSISTANCE | 9,513,676. | 5,390,581. | 1,924,566. | 2,198,529. |
| e AUTO RENTAL \& MAINTENANCE | 6,012,643. | 5,130,733. | 538,261. | 343,649. |
|  | 9,792,004. |  |  | 9,792,004. |
| 25 Total functional expenses. Add lines 1 through 24 f | 3,422,010,386. | 3,157,481,991. | 137,509,155. | 127,019,240. |
| 26 Joint Costs. Check here $X$ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | 3,565,083. | 2,465,313. | 241,386. | 858,384. |

Cash - non-interest-bearing
Savings and temporary cash investments
Pledges and grants receivable, net
Accounts receivable, net
5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions)
7 Notes and loans receivable, net
8 Inventories for sale or use
9 Prepaid expenses and deferred charges
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D
b Less: accumulated depreciation
on. .
Investments - publicly traded securities
Investments - other securities. See Part IV, line 11
13 Investments - program-related. See Part IV, line 11
14 Intangible assets
15 Other assets. See Part IV, line 11
16 Total assets. Add lines 1 through 15 (must equal line 34)
17 Accounts payable and accrued expenses
18 Grants payable
19 Deferred revenue
20 Tax-exempt bond liabilities
21 Escrow or custodial account liability. Complete Part IV of Schedule D
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L
23 Secured mortgages and notes payable to unrelated third parties
24 Unsecured notes and loans payable to unrelated third parties
25 Other liabilities. Complete Part X of Schedule D
26 Total liabilities. Add lines 17 through 25
Organizations that follow SFAS 117, check here $>\mathrm{X}$ and complete lines 27 through 29, and lines 33 and 34.
27 Unrestricted net assets
28 Temporarily restricted net assets
29 Permanently restricted net assets
Organizations that do not follow SFAS 117, check here $\square$ and complete lines 30 through 34.
30 Capital stock or trust principal, or current funds
31 Paid-in or capital surplus, or land, building, or equipment fund
32 Retained earnings, endowment, accumulated income, or other funds
33 Total net assets or fund balances
34 Total liabilities and net assets/fund balances.


| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,452,960,387. |
| :---: | :---: | :---: | :---: |
| 2 | Total expenses (must equal Part IX, column (A), line 25). | 2 | 3,422,010,386. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 . . | 3 | 30,950,001. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X , line 33, column (A)) | 4 | 1,958,887,137. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . | 5 | 202,087,147. |
| 6 | Net assets or fund balances at end of year. Combine lines 3,4 , and 5 (must equal Part $X$, line 33, column (B)) | 6 | 2,191,924,285. |

## Part XII Financial Statements and Reporting <br> Check if Schedule O contains a response to any question in this Part XII

. . . . . . . . . . . . . . . . . . . . . . $\square$ Y

1 Accounting method used to prepare the Form 990:

$\qquad$ 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?
b Were the organization's financial statements audited by an independent accountant?
c If "Yes" to line 2 a or 2 b , does the organization have a committee that assumes responsibily for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 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:
$\square$ Separate basis $\quad \mathrm{X}$ Consolidated basis $\quad \square$ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule $O$ and describe any steps taken to undergo such audits.


# Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. <br> $\rightarrow$ Attach to Form 990 or Form 990-EZ. See separate instructions. 

Internal Revenue Service

Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT $\quad$ Employer identification number CHAPTERS AND BRANCHES

53-0196605
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
$1 \square$ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
$5 \square$ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
$6 \square$ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
$8 \square$ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
$9 \square$
An organization that normally receives: (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
$10 \square$ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
$11 \square$ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11 e through 11 h .
a $\square$ Type I
b $\square$ Type II
c $\square$ Type III - Functionally integrated
d $\square$ Type III- Other
$\mathbf{e} \square$ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?

|  | Yes | No |
| :--- | :--- | :--- |
| 11 g (i) |  |  |
| 11 g (ii) |  |  |
| 11g(iii) |  |  |

(iii) A $35 \%$ controlled entity of a person described in (i) or (ii) above?
(vii) Amount of support

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |  | (v) Did you notify the organization in col. (i) of your support? |  | (vi) Is the organization in col. (i) organized in the U.S.? |  | (vii) Amount of support |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Yes | No | Yes | No | Yes | No |  |
| (A) |  |  |  |  |  |  |  |  |  |
| (B) |  |  |  |  |  |  |  |  |  |
| (C) |  |  |  |  |  |  |  |  |  |
| (D) |  |  |  |  |  |  |  |  |  |
| (E) |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the Instructions for
Schedule A (Form 990 or 990-EZ) 2010 Form 990 or 990-EZ.

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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.)



## 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.)

## Section A. Public Support

Calendar year (or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

5 The value of services or facilities furnished by a governmental unit to the organization without charge
6 Total. Add lines 1 through 5. . . . . . .
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $\$ 5,000$ or $1 \%$ of the amount on line 13 for the year
c Add lines 7a and 7b
8 Public support (Subtract line 7c from line 6.)

## Section B. Total Support

Calendar year (or fiscal year beginning in)
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
c Add lines 10a and 10b
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)
13 Total support. (Add lines 9, 10c, 11, and 12.)

| (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |


| (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage



## Section D. Computation of Investment Income Percentage



19a $331 / 3 \%$ support tests - 2010. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization $\square$
b $331 / 3 \%$ support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

ATTACHMENT 1
SCHEDULE A, PART II - OTHER INCOME

| DESCRIPTION | 2006 | 2007 | 2008 | 2009 | 2010 | total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FUNRASING AND MISC. | 16,915,587. | 4,348,900. | 7,554,402. | 18,712,251. | 15,603,329. | 63,134,469. |
| TOTALS | 16,915,587. | 4,348,900. | 7,554,402. | 18,712,251. | 15,603,329. | 63,134,469. |

## SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527
$\quad$ Complete if the organization is described below.
$\quad$ Attach to Form 990 or Form 990-EZ. $\quad$ See separate instructions.

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

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

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

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

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

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

| Name of organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT | Employer identification number |
| :--- | :--- | :--- | :--- | :--- | :--- |

CHAPTERS AND BRANCHES
53-0196605
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.
1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV.
2 Political expenditures
\$
3 Volunteer hours

## Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955... \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?. . . . . . . . . . . . . . . ..$~ Y e s ~$
4a Was a correction made?

b If "Yes," describe in Part IV.

## Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities.
\$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . \$
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, address and Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
| :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |
| (2) |  |  |  |  |
| (3) |  |  |  |  |
| (4) |  |  |  |  |
| (5) |  |  |  |  |
| (6) |  |  |  |  |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
Schedule C (Form 990 or 990-EZ) 2010 JSA
0E1264 0.040

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section $501(\mathrm{~h})$ ).


if the filing organization belongs to an affiliated group.
B Check $\quad$ if the filing organization checked boxA and "limited control" provisions apply.


4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section $501(\mathrm{~h})$ election do not have to complete all of the five columns below. See the instructions for lines 2a through $2 f$ on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Calendar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) Total |
| 2a Lobbying nontaxable amount |  |  |  |  |  |
| b Lobbying ceiling amount ( $150 \%$ of line 2a, column (e)) |  |  |  |  |  |
| c Total lobbying expenditures |  |  |  |  |  |
| d Grassroots nontaxable amount |  |  |  |  |  |
| e Grassroots ceiling amount ( $150 \%$ of line 2d, column (e)) |  |  |  |  |  |
| f Grassroots lobbying expenditures |  |  |  |  |  |

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section $501(\mathrm{~h})$ ).

|  |  | (a) |  | (b) |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Yes | No | Amount |
| 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: <br> a Volunteers? <br> b Paid staff or management (include compensation in expenses reported on lines ic through 1i)? <br> c Media advertisements? <br> d Mailings to members, legislators, or the public? <br> e Publications, or published or broadcast statements? <br> f Grants to other organizations for lobbying purposes? <br> g Direct contact with legislators, their staffs, government officials, or a legislative body? <br> h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?. <br> i Other activities? If "Yes," describe in Part IV <br> j Total. Add lines 1c through 1i <br> $\mathbf{2}$ a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? <br> b If "Yes," enter the amount of any tax incurred under section 4912 <br> c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 <br> d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?. |  |  |  |  |
|  |  | X |  |  |
|  |  | X |  |  |
|  |  |  | X |  |
|  |  | X |  | 61,387. |
|  |  | X |  | 1,267. |
|  |  |  | X |  |
|  |  | X |  | 307,181. |
|  |  | X |  | 8,832. |
|  |  |  | X |  |
|  |  |  |  | 378,667. |
|  |  |  | X |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). |  |  |  |  |


|  |  |  |  | Yes | No |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Were substantially all (90\% or more) dues received nondeductible by members? |  | 1 |  |  |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? |  | 2 |  |  |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? |  | 3 |  |  |
|  | III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." |  |  |  |  |
| 1 | Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527 (f) tax was paid). | 1 |  |  |  |
|  |  |  |  |  |  |
|  | Current year <br> Carryover from last year <br> Total | 2a |  |  |  |
|  |  | 2b |  |  |  |
|  |  | 2c |  |  |  |
|  | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2 c exceeds the amount on line 3 , what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 3 |  |  |  |
|  |  | 4 |  |  |  |
|  | Taxable amount of lobbying and political expenditures (see instructions) . . . . . . . . . . . . . . . . . . | 5 |  |  |  |

## Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1 i. Also, complete this part for any additional information.
${ }^{-} \bar{S} \bar{E} \bar{E}{ }^{-} \bar{P} \bar{A} \bar{G} \bar{E}^{-} \overline{4}$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

## Part IV Supplemental Information (continued)

SCHEDULE C, PART I-A, LINE 1
THE AMERICAN NATIONAL RED CROSS PARTICIPATES IN LOBBYING AND OTHER PUBLIC POLICY ADVOCACY ACTIVITIES AT THE FEDERAL AND STATE LEVELS (WITHIN THE LIMITS SET BY IRS REGULATIONS) ON ISSUES THAT ARE RELATED TO THE ORGANIZATION'S MISSION INCLUDING: BIOMEDICAL SERVICES; HOMELAND SECURITY, AND ALL HAZARDS PREPAREDNESS AND RESPONSE; PUBLIC HEALTH AND SAFETY; EMERGENCY COMMUNICATION SERVICES TO THE ARMED FORCES; INTERNATIONAL SERVICES; AND THE REGULATION OF NONPROFIT ORGANIZATIONS. THESE ACTIVITIES INCLUDE PREPARING AND PRESENTING WRITTEN AND ORAL TESTIMONY AT LEGISLATIVE HEARINGS AT THE FEDERAL AND STATE LEVELS; COMMUNICATING WITH POLICYMAKERS AND THEIR STAFFS THROUGH MEETINGS AND BRIEFINGS, AND ISSUING PUBLIC STATEMENTS RELATED TO PENDING LEGISLATION AND REGULATION. 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.

- Complete if the organization answered "Yes," to Form 990,

Employer identification number 53-0196605

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

| 1 | Total number at end of year . . . . . | (a) Donor advised funds | (b) Funds and other accounts |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| 2 | Aggregate contributions to (during year) |  |  |  |
| 3 | Aggregate grants from (during year) . . . . . . |  |  |  |
| 4 |  |  |  |  |
| 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 organization's exclusive legal control? $\square$ Yes No |  |  |  |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? |  |  | No |

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply).

| $\square$ | Preservation of land for public use (e.g., recreation or education) |
| :--- | :--- |
| $\square$ | Protection of natural habitat |
| Preservation of open space |  |

2 Complete lines $2 a$ through $2 d$ if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
a Total number of conservation easements

|  | Held at the End of the Tax Year |
| :--- | :--- |
| 2a |  |
| 2b |  |
| 2c |  |
| 2d |  |

b Total acreage restricted by conservation easements
d by the organization during the
c Number of conservation easements on a certified historic structure included in (a).
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located $\quad$ _--
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
-__-_-_-_-_-_-_-_-_
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year - \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)?

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . \$
b Assets included in Form 990, Part X . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . \$

## Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):Public exhibition Loan or exchange programs Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
Yes
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? $\square$ Yes $\square$ No
b If "Yes," explain the arrangement in Part XIV and complete the following table:
c Beginning balance

|  | Amount |  |  |
| :---: | :---: | :---: | :---: |
| 1 c |  |  |  |
| 1d |  |  |  |
| 1e |  |  |  |
| 1f |  |  |  |
|  | . . . . | Yes | No |

d Additions during the year

Yes
2a Did the organization include an amount on Form 990, Part X, line 21?
Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 a Beginning of year balance | 714,588,039. | 644,808,039. | 772,576,514. |  |  |
| b Contributions | 21,267,000. | 21,926,000. | 30,057,268. |  |  |
| c Net investment earnings, gains, and losses. | 124,245,000. | 76,104,000. | -125,198,623. |  |  |
| d Grants or scholarships |  |  |  |  |  |
| e Other expenditures for facilities and programs . | 29,686,000. | 28,250,000. | 32,627,120. |  |  |
| f Administrative expenses . . . . . |  |  |  |  |  |
| g End of year balance . . . . . . . . | 830,414,039. | 714,588,039. | 644,808,039. |  |  |

2 Provide the estimated percentage of the year end balance held as:
a Board designated or quasi-endowment \%
b Permanent endowment $100.0000 \%$
c Term endowment


3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) unrelated organizations

|  | Yes | No |
| :---: | :---: | :---: |
| 3a(i) |  | $X$ |
| 3a(ii) |  | $X$ |
| 3b |  |  |

(ii) related organizations
s. .
e Distributions during the year
(e) Four years back

1a Beginning of year balance

Part VII Investments - Other Securities. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)
(c) Method of valuation: Cost or end-of-year market value

|  | (b) Book value |
| :---: | :---: |
|  |  |
|  |  |
|  |  |
|  | 43,000. |
|  |  |
|  | 541,224,000. |
| ONT | 22,503,000. |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| , $\downarrow$ | 563,770,000. |

(1) Financial derivatives
(2) Closely-held equity interests
(3) Other

(B) MARKETAB $\bar{L} E$ A $\bar{N} \bar{D}$ NO $\bar{N} M \bar{A} \bar{R} \bar{E} \bar{T} \bar{A} \overline{B L E}$
(C) ALTTERNĀTIVE $\bar{I} \bar{N} \bar{V} \bar{E} \bar{S} T \bar{M} \bar{N} \bar{N} \bar{S}$

(E)
(E)
(G)
__( H )
(I)

Total. (Column (b) must equal Form 990, Part $X$, col. (B) line 12.)
563,770,000.
Part VIII Investments - Program Related. See Form 990, Part X, line 13.

| (a) Description of investment type | (b) Book value | (c) Method of valuation: <br> Cost or end-of-year market value |
| :--- | :---: | :---: |
| $(1)$ |  |  |
| $(2)$ |  |  |
| $(3)$ |  |  |
| $(4)$ |  |  |
| $(5)$ |  |  |
| $(6)$ |  |  |
| $(7)$ |  |  |
| $(8)$ |  |  |
| (9) |  |  |
| (10) |  |  |
| Total. (Column (b) must equal Form 990, Part $X$, col. (B) line 13.) |  |  |

Part IX Other Assets. See Form 990, Part X, line 15.
(a) Description $\quad$ (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.)
(b) Book value

Part X
Other Liabilities. See Form 990, Part X, line 25.

| (a) Description of liability | (b) Amount |
| :--- | ---: |
| (1) Federal income taxes |  |
| (2) PENSION AND POST-RETIREMENT BE | $672,134,249$. |
| (3) ADVANCES AND OTHER MISC LIABIL | $229,988,609$. |
| (4) INSURANCE (LOSS RESERVES AND C | $120,631,846$. |
| (5) PAYABLES UNDER SECURITIES LOANED AG | $110,943,000$. |
| (6) SPLIT-INTEREST AGREEMENT LIABI | $21,357,009$. |
| $(7)$ |  |
| $(8)$ |  |
| $(9)$ |  |
| $(10)$ |  |
| (11) |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | $1,155,054,713$. |

[^0]
## Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 3,452,960,387 |
| :---: | :---: | :---: | :---: |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 3,422,010,386 |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | 30,950,001. |
| 4 | Net unrealized gains (losses) on investments | 4 | 193,156,015. |
| 5 | Donated services and use of facilities | 5 |  |
| 6 | Investment expenses | 6 |  |
| 7 | Prior period adjustments | 7 |  |
| 8 | Other (Describe in Part XIV.) | 8 | 8,909,985. |
| 9 | Total adjustments (net). Add lines 4 through 8 | 9 | 202,066,000. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | 233,016,001. |

## Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

|  | Total revenue, gains, and other support per audited financial statements |  |  | 1 | 3672621000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Amounts included on line 1 but not on Form 990, Part VIII, line 12: |  |  |  |  |
| a | Net unrealized gains on investments | 2a | 193,156,015 |  |  |
| b | Donated services and use of facilities | 2b | 12,404,524 |  |  |
| c | Recoveries of prior year grants. | 2c |  |  |  |
| d | Other (Describe in Part XIV.) | 2d | 14,100,074 |  |  |
| e | Add lines 2a through 2d |  |  | 2e | 219,660,613 |
| 3 | Subtract line 2e from line 1 |  |  | 3 | 3452960387 |
|  | 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 | 4a |  |  |  |
| b | Other (Describe in Part XIV.) | 4b |  |  |  |
| c | Add lines 4a and 4b |  |  | 4c |  |
|  | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line |  |  | 5 | 3452960387 |

## Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| 1 | Total expenses and losses per audited financial statements |  |  | 1 | 3439585000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2 Amounts included on line 1 but not on Form 990, Part IX, lin |  |  |  | 2e | 17,574,614. |
| a | Donated services and use of facilities | 2a | 12,404,524. |  |  |
| b | Prior year adjustments | 2b |  |  |  |
| c | Other losses | 2c |  |  |  |
| d | Other (Describe in Part Xiv.) | 2d | 5,170,090. |  |  |
| e | Add lines 2a through 2d |  |  |  |  |
| 3 | Subtract line 2e from line 1 |  |  | 3 | 3422010386 |
|  | 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 | 4a |  |  |  |
| b | Other (Describe in Part XIV.) | 4b |  |  |  |
| c | Add lines 4a and 4b |  |  | 4c |  |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Pa |  | . . . . . . . | 5 | 3422010386 |

## Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1 b and 2 b ; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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SEE PAGE 5
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SCHEDULE D, PART V

ENDOWMENT FUNDS
THE AMERICAN RED CROSS HAS MAINTAINED A NATIONAL ENDOWMENT FUND SINCE
1905. SINCE 1910, AS STATED IN THE BYLAWS OF THE ORGANIZATION AND BECAUSE OF PUBLIC DECLARATIONS AS TO THEIR INTENDED USE, GIFTS TO THE AMERICAN NATIONAL RED CROSS NATIONAL HEADQUARTERS UNDER WILLS, TRUSTS, AND SIMILAR INSTRUMENTS WHICH DO NOT DIRECT SOME OTHER USE OF SUCH FUNDS ARE RECORDED AS PERMANENTLY RESTRICTED ENDOWMENT FUNDS TO BE KEPT AND INVESTED AS SUCH IN PERPETUITY. BASED UPON THE MANNER IN WHICH THE ORGANIZATION HAS SOLICITED AND CONTINUES TO SOLICIT SUCH GIFTS, IT HAS BEEN DETERMINED BY INDEPENDENT LEGAL COUNSEL THAT SUCH GIFTS MUST BE PLACED IN THE ENDOWMENT FUND AND, REPORTED AS PERMANENTLY RESTRICTED NET ASSETS. ARC MAKES DISTRIBUTIONS FROM INCOME EARNED ON THE ENDOWMENT FUND FOR CURRENT OPERATIONS.

SCHEDULE D, PART X
OTHER LIABILITIES ASC 740 (FORMER FIN 48)

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

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

THIS AMOUNT REPRESENTS EMPLOYEE RETIREMENT SYSTEM PENSION AND

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

87 AND 106) AND RENTAL REAL ESTATE RELATED EXPENSES.

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

Department of the Treasury Internal Revenue Service
Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT
CHAPTERS AND BRANCHES
Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.
1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

|  | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) | CENTRAL AMERICA/CARIBBEAN | 3. | 37. | PROGRAM SERVICES | GEN HEALTH, MGMT | 67,266,522. |
| (2) | EAST ASIA AND THE PACIFIC | 3. | 4. | PROGRAM SERVICES | DISASTER RESPONSE | 224,644,130. |
| (3) | NORTH AMERICA | 1. | 1. | PROGRAM SERVICES | DISASTER RESPONSE | 560,682. |
| (4) | RUSSIA/INDEPENDENT STATES | 1. | 2. | PROGRAM SERVICES | GENRERAL HEALTH | 2,268,880. |
| (5) | SOUTH AMERICA | 3. | 2. | PROGRAM SERVICES | DISASTER RESPONSE | 2,972,091. |
| (6) | SOUTH ASIA | 4. | 7. | PROGRAM SERVICES | DISASTER RECOVER | 5,523,782. |
| (7) | SUB-SAHARAN AFRICA | 2. | 3. | PROGRAM SERVICES | DISASTER RESPONSE | 3,886,148. |
| (8) | MIDDLE EAST AND NORTH AFRICA |  | 1. | PROGRAM SERVICES | DISASTER RESPONSE | 466,150. |
| (9) | EUROPE |  | 2. | PROGRAM SERVICES | DISASTER RESPONSE | 390,124. |
| (10) | CENTRAL AMERICA/CARIbBEAN |  |  | INVESTMENTS |  | 233,550,940. |
| (11) | EAST ASIA AND THE PACIFIC |  |  | INVESTMENTS |  | 43,989,253. |
| (12) | SOUTH AMERICA |  |  | INVESTMENTS |  | 903,247. |
| (13) | NORTH AMERICA |  |  | INVESTMENTS |  | 8,719,180. |
| (14) | SUB-SAHARAN AFRICA |  |  | INVESTMENTS |  | 4,325,847. |
| (15) | SOUTH ASIA |  |  | INVESTMENTS |  | 824,976. |
| (16) | EUROPE |  |  | INVESTMENTS |  | 84,563,906. |
| (17) | CENTRAL AMERICA/CARIBBEAN |  |  | PROGRAM SERVICES | INSURANCE | 31,562,617. |
| 3a | Sub-tota | 17. | 59. |  |  | 716,418,475. |
| c | Totals (add lines 3a and 3b) | 17. | 59. |  |  | 716,418,475. |

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

Schedule F (Form 990) 2010
Schedule F (Form 990) 2010


[^1]Schedule F (Form 990) 2010


[^2]Schedule F (Form 990) 2010


[^3]Schedule F (Form 990) 2010


[^4]Schedule F (Form 990) 2010


[^5]Schedule F (Form 990) 2010


## Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)

X Yes No

2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) . $\qquad$Yes

3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471) X Yes No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) $\qquad$

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

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) $\qquad$ -

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); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

```
SCHEDULE F, PART I, LINE 2
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE U.S.
THE INTERNATIONAL SERVICES DEPARTMENT OF THE AMERICAN RED CROSS HAS AN
ESTABLISHED STANDARD OPERATING PROCEDURE REQUIRING THE USE OF A
SUB-RECIPIENT MONITORING CHECKLIST TO MONITOR SUB-RECIPIENTS UNDER
FEDERALLY, PUBLICLY, AND PRIVATELY FUNDED PROJECT AGREEMENTS ON A MONTHLY
BASIS. GENERALLY, COUNTRY OR REGIONAL REPRESENTATIVES (CR/RRS) ARE
RESPONSIBLE FOR MONITORING SUB-RECIPIENT COMPLIANCE WITH THE TERMS AND
CONDITIONS OF THE SUB-RECIPIENT PROJECT AGREEMENT, FOR ADDRESSING
INSTANCES OF NON-COMPLIANCE, AND FOR DOCUMENTING THIS MONITORING AND
RELATED CORRECTIVE ACTIONS IN THE MONITORING CHECKLIST. IN LOCATIONS OF
SUB-RECIPIENT ACTIVITY WHERE THERE IS NO CR/RR, THE REGIONAL DIRECTOR
(RD) WILL DESIGNATE AN APPROPRIATE STAFF PERSON (E.G. DELEGATE OR PROGRAM
OFFICER) TO FULFILL THESE RESPONSIBILITIES. PRIOR TO INCEPTION OF PROJECT
ACTIVITIES, THE CR/RR CREATES A CHECKLIST OF ALL SUB-RECIPIENT
CONTRACTUAL OBLIGATIONS STIPULATED IN THE PROJECT AGREEMENT, TO INCLUDE
FINANCIAL AND PROGRAMMATIC REPORTING, AS WELL AS OTHER MONITORING AND
NON-CONTRACTUAL ACTIVITIES. THE CR/RR IS RESPONSIBLE FOR COMPLETING THE
CHECKLIST ON A MONTHLY BASIS, ON TIME, WITH CLEAR AND TIMELY
COMMUNICATIONS TO THE PROGRAM OFFICER (PO) ON ISSUES AND ACTION PLANS.
```


# SCHEDULE G <br> <br> Supplemental Information Regarding <br> <br> Supplemental Information Regarding Fundraising or Gaming Activities 

 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.

## Part I <br> Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

 Form 990-EZ filers are not required to complete this part.1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

| $\mathbf{a}$ | $\square$ |
| :--- | :--- |
| $\mathbf{d}$ | $\square$ |
| $\mathbf{c}$ | $\square$ |
| $\mathbf{d}$ | $\square$ | Mail solicitations

Internet and email solicitations
Phone solicitations
In-person solicitations Solicitation of non-government grants Solicitation of government grants

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
 Yes No
b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $\$ 5,000$ by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |  | (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 |  |  |  |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
| otal . . . . . . . . . . . . . . | . . . | . | . $\downarrow$ |  |  |  |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more gross receipts greater than $\$ 5,000$.

|  | 1 Gross receipts <br> 2 Less: Charitable contributions. <br> 3 Gross income (line 1 minus line 2). | $\begin{gathered} \text { (a) Event \#1 } \\ \frac{\text { ANNUAL BALL NY }}{\text { (event type) }} \end{gathered}$ | (b) Event \#2 <br> ANNUAL BALL JA <br> (event type) | (c) Other Events $1,182$. (total number) | (d) Total events (add col. (a) through col. (c)) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 3,095,308. | 2,199,319. | 37,915,147. | 43,209,774. |
|  |  | 2,945,308. | 2,199,319. | 24,185,203. | 29,329,830. |
|  |  | 150,000. |  | 13,729,944. | 13,879,944. |
|  | 4 Cash prizes |  |  | 976,515. | 976,515. |
|  | 5 Noncash prizes |  |  | 297,532. | 297,532. |
|  | 6 Rent/facility costs . . . . . . . . . |  |  | 2,647,614. | 2,647,614. |
|  |  |  |  |  |  |
|  | 7 Food and beverages . . . . . . . . |  |  |  |  |
|  | Other direct expenses | 621,617. | 727,477. | 8,045,579. | 9,394,673. |
|  | 10 Direct expense summary. Add lines 4 | through 9 in column (d) |  | $\checkmark$ | 13,316,334.) |
|  | 11 Net income summary. Combine line | 3, column (d), and line 10 |  | . . . $>$ | 563,610. |

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $\$ 15,000$ on Form 990-EZ, line 6 a.



9 Enter the state(s) in which the organization operates gaming activities: $\mathrm{CA}, \mathrm{GA}, \mathrm{HI}, \mathrm{MI}, \mathrm{OH}, \mathrm{VA}$,
a Is the organization licensed to operate gaming activities in each of these states? $X$ Yes $\square$ No
b If "No," explain: $\qquad$

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? $\qquad$
$\qquad$
$\square$ Yes X No b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

|  | Yes | $X$ |
| :--- | :--- | :--- |
|  |  | No |

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13 Indicate the percentage of gaming activity operated in:
a The organization's facility

| $13 a$ | $\%$ |
| ---: | ---: |
| $13 b$ | $100.0000 \%$ |

b An outside facility
$100.0000 \%$
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?
If "Yes," enter the amount of gaming revenue received by the organization $>\$$ and the amount of gaming revenue retained by the third party $>\$$
c If "Yes," enter name and address of the third party:

## Name

$>_{-}$

Address

16 Gaming manager information:
Name 1 N/A
Gaming manager compensation $>\$$ $\qquad$

Description of services provided
$\square$ Director/officer $\quad \square$ Employee $\quad$ Independent contractor
17 Mandatory distributions:
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year $>$
Part IV 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).
Governments, and Individuals in the United States
 - Attach to Form 990.

## Grants and Other Assistance to Organizations,

 Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT Chapters and branchesPart I General Information on Grants and Assistance
$\mathrm{X}_{\mathrm{Yes}} \quad \square \mathrm{No}$

| Part II | II can be duplicated if additional space is needed |  |  |  |  |  |  | to <br> 5,000. Part |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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) |  |  |  |  |  |  |  |  |
| (9) |  |  |  |  |  |  |  |  |
| 10) |  |  |  |  |  |  |  |  |
| 11) |  |  |  |  |  |  |  |  |
| 12) |  |  |  |  |  |  |  |  |

2 Enter total number of section 501(c)(3) and government organizations For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule I (Form 990) (2010)
Part III Grants and


| Schedule I (Form 990) (2010) 53-0196605 |  |  |  |  |  |  | Page 2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 I, LINE 2 |  |  |  |  |  |  |  |
| THE DOMESTIC DISASTER SERVICES DEPARTMENT AT THE AMERICAN RED CROSS HAS |  |  |  |  |  |  |  |
| ESTABLISHED PROCEDURES FOR PROVIDING FINANCIAL ASSISTANCE TO CLIENTS. |  |  |  |  |  |  |  |
| DURING THE EMERGENCY PHASE, THE RED CROSS PROVIDES ASSISTANCE IN THE FORM |  |  |  |  |  |  |  |
| 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 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.


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.
OE1504 3.008583 L 2502

| Schedule I | rm 990) (2010) | 53-0196605 |  |  |  |  | Page 2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 Informatio | part to provir | e the inform | on required in | Part I, line 2, and an | 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

| Schedule I (Form 990) (2010) |  |  |  |  |  |  | Page 2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 | part to p | the inform | n required in | Part I, line 2, and an | dditional information. |  |

MEMBERS OF, OR CONTRIBUTORS TO, THE RED CROSS, AND NO ACCOUNT IS TAKEN OR
RECORDS MAINTAINED AS TO WHETHER RECIPIENTS ARE MEMBERS OF, OR
CONTRIBUTORS TO, THE RED CROSS OR RELATED TO CORPORATE DIRECTORS,
OFFICERS, EMPLOYEES OR DONORS.

Employer identification number
CHAPTERS AND BRANCHES

## Part I Questions Regarding Compensation

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.

$\square$First-class or charter travel Travel for companions Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees 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 or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
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?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

| X | Compensation committee |
| ---: | :--- |
| X | Independent compensation consultant |
| X | Form 990 of other organizations |


| $\square$ | Written employment contract |
| :--- | :--- |
| X | Compensation survey or study |
|  | 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:
a Receive a severance payment or change-of-control payment from the organization or a related organization?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?.
If "Yes" to any of lines $4 \mathrm{a}-\mathrm{c}$, 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:
a The organization?
b Any related organization?
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?
b Any related organization?
If "Yes" to line 6 a or 6 b , describe in Part III.
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III
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
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?
For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule J（Form 990） 2010 instructions，on row（ii）．Do not list any individuals that are not listed on Form 990，Part VII．
Note．The sum of columns（B）（i）－（iii）must equal the applicable column（D）or column（E）amounts on Form 990，Part VII，line 1a．

| （A）Name |  | （B）Breakdown of W－2 and／or 1099－MISC compensation |  |  | （C）Retirement and other deferred compensation | （D）Nontaxable benefits | （E）Total of columns(B)(i)-(D) | （F）Compensation reported in prior Form 990 or Form 990－EZ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | （i）Base compensation | （ii）Bonus \＆incentive compensation | （iii）Other reportable compensation |  |  |  |  |
|  | （i） | 498，800． | 0. | 2，322 | 54，750． | 5，338． | $561,210$. | 0 ． |
| 1 GAIL MCGOVERN | （ii） | 0. | 0. | 0. | 0. | 0. | 0. | 0 |
|  | （i） | 369，183． | 0. | 3，564． | 81，199． | 5，506． | 459，452． | 0 |
| 2 MARY ELCANO | （ii） | 0. | 0. | 0. | 0 | 0. | 0. | 0. |
|  | （i） | 354，598． | 0. | 810. | 43，051． | 18，403． | 416，862． | 0 ． |
| 3 BRIAN RHOA | （ii） | 0. | 0. | 0. | 0 | 0. | 0. | 0. |
|  | （i） | 245，188． | 0 | 2，455． | 64，575 | 4，354． | 316，572． | 0 |
| 4 DALE BATEMAN | （ii） | 0. | 0. | 0. | 0 | 0. | 0. | 0. |
|  | （i） | 332，914． | 60，750． | 1，242． | 47，258 | 18，401． | 460，565． | 0 ． |
| 5 GREG BALLISH | （ii） | 0 ． | 0 | 0. | 0 | 0. | 0 ． | 0. |
|  | （i） | 260，348． | 0. | 117，789． | 66，363 | 17，606． | 462，106． | 0 － |
| 6 JOSEPH BECKER | （ii） | $0$ | 0. | $\overline{0} .$ |  | $---$ | $\overline{0} .$ | 0 |
|  | （i） | 271，773． | 16，500． | 3，246． | 122，097 | 17，442． | 431，058． | 0 － |
| 7 STEPHEN BROWN | （ii） | 0. | 0 | 0. | 0 | 0. | 0. | 0. |
|  | （i） | 276，927． | 28，500． | 1，989． | 124，380 | 17，770． | 449，566． | 0 |
| 8 JOAN MANNING | （ii） | 0 ． | 0 | 0. | 0 | 0 | 0. | 0 |
|  | （i） | 245，173． | 47，220． | 1，574． | 129，764 | 8，891． | 432，622． | 0 |
| 9 KATHRYN WALDMAN | （ii） | 0. | 0 | 0. | 0 | 0 | 0. | 0 － |
|  | （i） | 279，594． | 40，618． | 2，938． | 68，850 | 12，891． | 404，891． | 0 － |
| 10 CHRISTINA SAMSON | （ii） | 0. | 0 | 0 ． | 0 | 0 | 0. | 0. |
|  | （i） | 305，198． | 0 | 444. | 37，364 | 13，355 | 356，361． | 0 |
| 11 MELISSA HURST | （ii） | 0. | 0 | 0. | 0 | 0 | 0 ． | 0. |
|  | （i） | 429，498． | 63，000 | 76，456． | 42，587 | 10，238 | 621，779． | 0 － |
| 12 JAMES HROUDA | （ii） | 0. | 0 | 0 | 0 | 0 | 0. | 0. |
|  | （i） | 359，300． | 0 | 3，168． | 84，500 | 5，226 | 452，194． | 0 ． |
| 13 GERALD DEFRANCISCO | （ii） | 0. | 0 | 0. | 0 | 0 | 0 | 0 ． |
|  | （i） | 483，430． | 0 | 2，443． | 69，657 | 18，403 | 573，933． | 0 ． |
| 14 SHAUN GILMORE | （ii） | 0 ． | 0 | 0 ． | 0 | 0 | 0 | 0. |
|  | （i） | $273,603 .$ | 0 | $1,677 .$ | 43，169 | 17，424 | 335，873． | 0 － |
| 15 NEAL LITVACK | （ii） | $0 .$ | 0. | －－ー－ー－ 0 | $0$ | －－－－－－ | －－ー－ー－ 0 | 0 － |
|  | （i） |  |  |  |  |  |  |  |
| 16 | （ii） |  |  |  |  |  |  |  |

SCHEDULE J, PART I, LINE 1A
IN 2010, THE PRESIDENT AND CEO EARNED A BASE SALARY OF $\$ 500,000$. DUE TO
THE TIMING OF PAYROLL CHECKS, SHE WAS PAID $\$ 498,800$ IN 2010, WHICH WAS
INCLUDED ON HER $2010 \mathrm{~W}-2$ 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 OR BONUS -
SINCE SHE JOINED THE RED CROSS IN 2008.
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 2010, THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, EARNED A BASE
SALARY OF 400,000. DUE TO THE TIMING OF PAYROLL CHECKS, HE WAS PAID
$\$ 429,498$ IN 2010 WHICH INCLUDED A ONE-TIME LUMP SUM PAYMENT OF $\$ 12,600$ IN
LIEU OF A MERIT INCREASE TO BASE PAY, THE TOTAL AMOUNT OF THIS PAY WAS
INCLUDED ON HIS 2010 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE
$J, ~ P A R T$ II, COLUMN B(I). HOUSING ALLOWANCES AND A TAX GROSS-UP PAYMENT
IN THE AMOUNT OF $\$ 75,914$ WAS PAID TO THE EXECUTIVE VICE PRESIDENT IN
AGREEMENT WITH THE RED CROSS APPROVED BY THE COMPENSATION COMMITTEE OF

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 AMOUNTS
SHOWN ON SCHEDULE J, PART II, COLUMNS B (III), (C) AND (D).


$$
\text { SCHEDULE J, PART I, LINE } 7
$$

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

> BIOMEDICAL SERVICES WERE PAID BASED ON WRITTEN VARIABLE INCENTIVE PLANS
> APPROVED BY MANAGEMENT AND DETERMINED UNDER THE TERMS OF THE INCENTIVE
> PLAN DOCUMENTS.

[^6]the red cross has four (4) employees listed on part vil who are covered

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

BIOMEDICAL SERVICES; PRESIDENT, HUMANITARIAN SERVICES; AND EXECUTIVE VP,
BIOMEDICAL SERVICES. THE ORIGINAL BASE SALARY AMOUNTS AND SIGNING
bonuses paid to persons covered by this provision and any subsequent
ANNUAL INCREASES ARE DETERMINED BY THE COMPENSATION COMMITTEE OF THE RED
CROSS BOARD, BASED ON COMPARABLE MARKET DATA, AND ARE DOCUMENTED IN THE
MINUTES OF THE COMMITTEE, ALL IN ACCORDANCE WITH THE REQUIREMENTS FOR THE
REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER SECTION 4958.
 $\rightarrow$ Attach to Form 990. $>$ See separate instructions.

## MB No. 1545-0047

## Supplemental Information on Tax-Exempt Bonds

$\begin{array}{ll}\text { Intemal Revenue Senice } \\ \text { Name of the orgaization } & \text { AMERICAN NATIONAL RED to Form 999. }\end{array}$ See separate instructions. CHAPTERS AND BRANCHES
Part I Bond Issues
(h) On $\quad$ (i) Pooled $\begin{gathered}\text { (h) Olf of } \\ \text { behalf } \\ \text { issuer }\end{gathered}$ Financing

 of purposer
Yes $\quad$ No

CURRENT REFUNDING OF PRIOR BON
CURRENT REFUNDING OF PRIOR BON
(e) Issue price

| (d) Date issued |
| :---: |
| $10 / 09 / 2008$ |
| $12 / 05 / 2005$ |
|  |
| $12 / 02 / 2003$ |
| $02 / 27 / 2003$ | | (b) Issuer EIN | (c) CUSIP \# |
| :--- | :--- |

(b) Issuer EIN 60-0304653 06-6000799 52-1376562 37-0988139 8,000,000.

$$
\circ
$$



## C maryland economic dev. corp. D illinois dev. finance auth. Part II Proceeds

17 Does the organization maintain adequate books and records to support the
Part III Private Business Use
1 Was the organization a partner
 property financed by tax-exempt bonds?. JSA
1 Amount of bonds retired.
1 Amount of bonds retired . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . .
3
5 Capitalized interest from proceeds . . . . . . . . . . . . . . . . . . . . . . .
6 Proceeds in refunding escrows. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . .
7 Issuance costs from proceeds
8 Credit enhancement from proceeds . . . . . .
9 Working capital expenditures from proceeds
10 Capital expenditures from proceeds.
11 Other spent proceeds .
13 Year of substantial completion
14 Were the bonds issued as part of a current refunding issue? .
15 Were the bonds issued as part of an advance refunding issue? 15 Were the bonds issued as part of an advance refunding issue?
16 Has the final allocation of proceeds been made? . . . . . . .
been made? ......


JSA
 $>$ Attach to Form 990. $>$ See separate instructions. Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT CHAPTERS AND BRANCHES

## Part I Bond Issues

| (g) Defeased | $\begin{array}{c}\text { (h) On } \\ \text { behalf of }\end{array}$ | $\begin{array}{l}\text { (i) Pooled }\end{array}$ |
| :---: | :---: | :--- |

 \begin{tabular}{|l|}
\hline $\boldsymbol{z}$ <br>
\hline $\boldsymbol{y}$ <br>
\hline $\boldsymbol{\infty}$ <br>
\hline 0 <br>
\hline $\mathbf{z}$ <br>
\hline $\boldsymbol{\infty}$ <br>
\hline $\boldsymbol{\infty}$ <br>
\hline

 

\hline \multirow{2}{|l|}{} <br>
\hline \multirow{2}{|l|}{} <br>
\hline$\stackrel{y}{\succ}$ <br>
\hline
\end{tabular} Description of purpose

$\qquad$
(d) Date issued
(c) CUSIP \#

| (b) Issuer EIN |
| :---: |
| $13-2906040$ |
| $25-1334277$ |


$\frac{\mathbf{A}}{2,400,000}$
$\square$
2,
$\square$
,




990, Part IV, lines 29 or 30.<br>$\rightarrow$ Attach to Form 990.

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

## Part II Types of Property



For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule M (Form 990) (2010)

Part II 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.


```
FORM 990, PART III, STATEMENT OF PROGRAM SERVICE
4A. BIOMEDICAL SERVICES: THE ORGANIZATION COLLECTS, TESTS, AND
DISTRIBUTES NEARLY HALF OF THE NATION'S BLOOD AND BLOOD COMPONENTS AND
OPERATES 36 REGIONAL BLOOD SERVICE CENTERS THROUGHOUT THE COUNTRY. IN
FISCAL YEAR 2011, THE ORGANIZATION COLLECTED OVER 6 MILLION PRODUCTIVE
UNITS OF BLOOD FROM OVER 4 MILLION DONORS AND SUPPLIED 2,900 HOSPITALS
AND OTHER FACILITIES WITH BLOOD AND BLOOD PRODUCTS FOR TRANSFUSION.
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#### Abstract

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


```
4C. DOMESTIC DISASTER SERVICES: THE ORGANIZATION RESPONDED TO 25
LARGE-SCALE (LEVELS 4S, 5S, AND ONE LEVEL 6) DISASTERS IN FISCAL YEAR
2011 INCLUDING: AN EXTREMELY ACTIVE TORNADO SEASON THAT IMPACTED THE
```

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

4D. HEALTH \& SAFETY SERVICES: AMERICAN RED CROSS HEALTH AND SAFETY SERVICES HELPS SAVE LIVES AND STRENGTHEN COMMUNITIES- IMPARTING HOPE AND CONFIDENCE ALONG WITH PRACTICAL SKILLS. IT IS THE PREMIER PROVIDER OF EDUCATION, TRAINING, AND PRODUCTS THAT ENABLE PEOPLE TO PREVENT, PREPARE FOR AND RESPOND TO DISASTERS AND OTHER LIFE-THREATENING EMERGENCIES. AMERICAN RED CROSS EMPLOYEES AND REGISTERED VOLUNTEERS HELP SUSTAIN AND DELIVER HEALTH AND SAFETY PROGRAMS AND SERVICES INCLUDING: FIRST AID/CPR/AED (WITH AUTOMATED EXTERNAL DEFIBRILLATION "AED" INFORMATION AND

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| :--- |
| Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT |
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SKILLS); AQUATICS (LIFEGUARDING, WATER SAFETY); CAREGIVING (BABYSITTER'S TRAINING, FAMILY CAREGIVING, NURSE ASSISTANT TRAINING).

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

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


#### Abstract

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


FORM 990, PART V, LINE 4B

FOREIGN COUNTRIES FINANCIAL ACCOUNTS

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

FORM 990, PART VI, SECTION A, LINES 4, 6 \& 7A LINE 4 - IN FY11 THE AMERICAN RED CROSS BOARD OF GOVERNORS APPROVED CHANGES TO THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN NATIONAL RED CROSS (THE BYLAWS) TWO TIMES: (1) ON OCTOBER 27, 2010 TO CLARIFY THE DISTINCTION BETWEEN A STANDING COMMITTEE OF THE BOARD AND OTHER BOARD-APPOINTED COMMITTEES OR OTHER BODIES AND (2) ON MARCH, 31, 2011 TO ELIMINATE THE PHILANTHROPY COMMITTEE AS A STANDING COMMITTEE OF THE BOARD AND REVISE CERTAIN OFFICER RESPONSIBILITIES.

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

| Schedule O (Form 990 or $990-E Z$ ) 2010 |
| :--- |
| Name of the organization AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT |
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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 $4(A)(3)(B)(I): ~ " M E M B E R S ~ O F ~ T H E ~ B O A R D ~ O F ~ G O V E R N O R S ~ O T H E R ~$ THAN THE CHAIRMAN SHALL BE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION IN ACCORDANCE WITH SUCH PROCEDURES AS MAY BE PROVIDED IN THE BYLAWS."

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

FORM 990, PART VI, SECTION B, LINES 11B, 12C \& 15B LINE 11B - THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE REVIEWED THE COMPENSATION PORTIONS OF THE IRS FORM 990 (PART VII AND SCHEDULE J) DURING A MEETING HELD ON JANUARY 25, 2011. A COPY OF THE FINAL FORM 990 WAS SUBMITTED TO EACH MEMBER OF THE BOARD OF GOVERNORS BEFORE IT WAS FILED WITH THE IRS. THE MANAGEMENT REVIEW PROCESS ENTAILS THE CHIEF FINANCIAL OFFICER COORDINATING THE COMPLETION OF THE IRS FORM 990 WITH THE GENERAL COUNSEL AND THE SENIOR VICE PRESIDENT, HUMAN RESOURCES FOR FINAL REVIEW BY THE PRESIDENT AND CEO.

LINE 12C - AS REQUIRED BY SECTION 2.3(A) OF THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN NATIONAL RED CROSS, ALL MEMBERS OF THE BOARD OF GOVERNORS MUST ANNUALLY REVIEW AND CERTIFY THE CODE OF BUSINESS ETHICS AND CONDUCT.

ADDITIONALLY, TO DISCLOSE AND REMEDY ACTUAL OR PERCEIVED BUSINESS, FINANCIAL OR PERSONAL CONFLICTS OF INTEREST, EVERY MEMBER OF THE BOARD OF GOVERNORS MUST ALSO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE (THE QUESTIONNAIRE) ANNUALLY. OTHER OFFICERS AND KEY EMPLOYEES ARE ALSO REQUIRED TO EXECUTE THE CODE OF BUSINESS ETHICS AND CONDUCT AND THE QUESTIONNAIRE ANNUALLY.

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

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

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

FORM 990, PART VI, SECTION C, LINE 19
THE AMERICAN RED CROSS MAKES ITS GOVERNING DOCUMENTS INCLUDING THE CODE OF BUSINESS ETHICS AND CONDUCT, CONFLICT OF INTEREST QUESTIONNAIRE, AND
Schedule O (Form 990 or 990 -EZ) 2010

| Name of the organization AMERICAN NAT IONAL RED CROSS \& ITS |
| :--- |

Pand 2
CHAPTERS AND BRANCHES

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THE CONSOLIDATED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE
GOVERNANCE PAGE OF ITS WEBSITE, WWW.REDCROSS.ORG
FORM 990, PART XI, LINE 5
OTHER CHANGES IN NET ASSETS
PRIMARILY, THIS AMOUNT REPRESENTS NET UNREALIZED GAINS ON INVESTMENTS OF
193, 156,015 AND EMPLOYEE RETIREMENT PENSION AND POST-RETIREMENT BENEFIT
PLAN GAINS PER PROVISION OF ASC 175 (FORMER FASB 87 AND 106) IN AMOUNT OF
8,929,985.
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## ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION
THE AMERICAN NATIONAL RED CROSS, A HUMANITARIAN ORGANIZATION LED BY
VOLUNTEERS AND GUIDED BY ITS CONGRESSIONAL CHARTER AND THE

FUNDAMENTAL PRINCIPLES OF THE INTERNATIONAL RED CROSS MOVEMENT, WILL

PROVIDE RELIEF TO VICTIMS OF DISASTER AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESPOND TO EMERGENCIES.
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

TOTALS

$$
\begin{gathered}
351,697,021 . \\
\hline 139,222,007 .
\end{gathered}
$$

| Schedule O (Form 990 or $990-E Z$ ) 2010 |
| :--- |
| Name of the organization 2 AMERICAN NATIONAL RED CROSS \& ITS CONSTITUENT |
| CHAPTERS AND BRANCHES |

## ATTACHMENT 3

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES
(1) =IND.TRUSTEE/DIR. (2) =INS.TRUSTEE (3) =OFFICER (4) =KEY EMP. (5) = HIGHEST COMP. (6) =FORMER

## (C) POSITION <br> COMPENSATION FROM

(A) NAME AND TITLE
(B) HOURS
$(1)(2)(3)(4)(5)(6)$
(D) ORG.
(E) REL. ORG
(F) OTHER

29 GERALD DEFRANCISCO PRESIDENT, HUMANITARIAN SERV 60.00 X 362,468. 0. 89,726.
30 SHAUN GILMORE PRESIDENT, BIOMEDICAL SERVICES 60.00 X 485,873. 0. 88,060.
31 NEAL LITVACK
CHIEF DEVELOPMENT OFFICER
60.00

X
275,280
0 . 60,593.
2 GREG BALLISH
SENIOR VP, BIOMEDICAL SERV
60.00

X
394,906.
0 . 65,659.
3 JOSEPH BECKER
DVP, HUMANITARIAN SERVICES
60.00

X
378,137
$0 . \quad 83,969$.
4 STEPHEN BROWN
DVP, BIOMEDICAL SERVICES
60.00

X
291,519
0. 139,539.
60.00 X

X 307,416
0. 142,150

DVP, BIOMEDICAL SERVICES

X
293,967.
0. 138,655

## ATTACHMENT 4

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

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


| Ame of the organization <br> CHAPTERS AND BRANCHES |
| :--- |
| 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS |

Related Organizations and Unrelated Partnerships
$>$ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. - See separate instructions.

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## 53-0196605

 Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part NV,

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

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## 53-0196605

| Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year.) |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) <br> Name, address, and EIN of related organization | (b) <br> Primary activity | (c) Legal domicile (state or | (d) <br> Direct controlling entity | (e) <br> Predominant income (related, unrelated, excluded from | (f) <br> Share of total income | (g) <br> Share of end-of-year assets | $\underset{\substack{\text { disprop } \\ \text { alloal }}}{\text { (h) }}$ |  | (i) <br> Code V-UBI amount in box 20 of | Gene man part | ral or <br> ging ner? | (k) <br> Percentage ownership |
|  |  |  |  |  |  |  | Yes | No |  | Yes | No |  |
| (1) |  |  |  |  |  |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |  |  |  |  |  |  |
| (5) |  |  |  |  |  |  |  |  |  |  |  |  |
| (6) |  |  |  |  |  |  |  |  |  |  |  |  |
| (7) |  |  |  |  |  |  |  |  |  |  |  |  |


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

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| Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) <br> Name, address, and EIN of related organization | (b) <br> Primary activity | (c) Legal domicile (state or | (d) <br> Direct controlling entity | (e) <br> Predominant income (related, unrelated, excluded from | (f) Share of total income | (g) <br> Share of end-of-year assets | $\underset{\substack{\text { (isprop } \\ \text { alloca }}}{\text { (h) }}$ |  | (i) <br> Code V-UBI amount in box 20 of |  | al or <br> ging er? | (k) <br> Percentage ownership |
|  |  |  |  |  |  |  | Yes | No |  | Yes | No |  |
| (1) |  |  |  |  |  |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |  |  |  |  |  |  |
| (5) |  |  |  |  |  |  |  |  |  |  |  |  |
| (6) |  |  |  |  |  |  |  |  |  |  |  |  |
| (7) |  |  |  |  |  |  |  |  |  |  |  |  |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV,

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

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
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? Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity .
b Gift, grant, or capital contribution to other organization(s). Gift, grant, or capital contribution from other organization(s) d Loans or loan guarantees to or for other organization(s) Loans or loan guarantees by other organization(s)
Sale of assets to other organization(s)
g Purchase of assets from other organization(s). Exchange of assets
i Lease of facilities, equipment, or other assets to other organization(s).
Lease of facilities, equipment, or other assets from other organization(s)
Performance of services or membership or fundraising solicitations for other organization(s) Performance of services or membership or fundraising solicitations by other organization(s). m Sharing of facilities, equipment, mailing lists, or other assets.
n Sharing of paid employees.

- Reimbursement paid to other organization for expenses
Reimbursement paid by other organization for expenses
O Other transfer of cash or property to other organization(s) Other transfer of cash or property from other organization(s).
(a)
(a)
Name of other -
(1) BOARDMAN INDEMNITY, LTD
(2) BOARDMAN INDEMNITY, LTD
(3) AMERIGIVES, INC
(4)
(5)
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| 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 activitie 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) <br> Primary activity | (c) Legal domicile (state or foreign country) | (d) <br> Are all partners <br> section <br> 501 (c)(3) <br> organizations? |  | (e) Share of end-of-year assets | (f) <br> Disproportionate <br> allocations? <br> and |  | (g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (h) General or managing partner? |  |
|  |  |  |  | Yes | No |  | Yes | No |  | Yes | No |
| (1) |  |  |  |  |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |  |  |  |  |  |
| (5) |  |  |  |  |  |  |  |  |  |  |  |
| (6) |  |  |  |  |  |  |  |  |  |  |  |
| (7) |  |  |  |  |  |  |  |  |  |  |  |
| (8) |  |  |  |  |  |  |  |  |  |  |  |
| (9) |  |  |  |  |  |  |  |  |  |  |  |
| (10) |  |  |  |  |  |  |  |  |  |  |  |
| (11) |  |  |  |  |  |  |  |  |  |  |  |
| (12) |  |  |  |  |  |  |  |  |  |  |  |
| (13) |  |  |  |  |  |  |  |  |  |  |  |
| (14) |  |  |  |  |  |  |  |  |  |  |  |
| (15) |  |  |  |  |  |  |  |  |  |  |  |
| (16) |  |  |  |  |  |  |  |  |  |  |  |

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


[^0]:    2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).
[^1]:    2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

[^2]:    2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

[^3]:    2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

[^4]:    2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

[^5]:    2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

[^6]:    SCHEDULE J, PART I, LINE 8

