Form **990** 

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

		of the Treasury enue Service	► The organization may have to use a copy of this return to satisfy state repo	rting requ	irements.		Inspec	
A F	or th	e 2009 calen	dar year, or tax year beginning 07/01, 2009, and ending			6/30	, 20 10	
_	heck if as		C Name of organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	D Emp	oloyer ident			
	Addre	use IRS	Doing Business As	53	-01966	05		
		e change print or	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Tele	phone numb	er		
	Cherry	return See	2025 E STREET NW	(202	) 303-	4498		
	Term	Specific Instruc-	City or town, state or country, and ZIP + 4					
X	Amer	nded tions.	WASHINGTON, DC 20006-5009	G Gros	ss receipts \$	3,93	33,831	,027.
	Appli pend	cation F Na	me and address of principal officer: GAIL MCGOVERN	H(a) is	this a group ret		Yes	-
	pend	mg .	7TH ST. NW WASHINGTON, DC 20006		iliates? e all affiliates ir	ncluded?	Yes	N
ī	Tax-ex	xempt status:	X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527	-	'No," attach a I	Part of the same of	structions)	
-			REDCROSS.ORG	H(c) Gro	oup exemption	number	•	
-			X Corporation Trust Association Other ► L Year of formation			-		: DC
	rt I	Summary	The production of the producti		0 0 111 011			
	1	COLUMN TO THE PARTY OF THE PART	the experimental mission or most similfrent activities.					
	1		e the organization's mission or most significant activities: ICAN NATIONAL RED CROSS WILL PROVIDE RELIEF TO VICT:	MS OF	,			
9			AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESPOND					
nar		EMERGENC						
Activities & Governance	2		if the organization discontinued its operations or disposed of more than 25% of	of its not s	ecote			
ő	3				L			18
ග	4		ng members of the governing body (Part VI, line 1a) ependent voting members of the governing body (Part VI, line 1b)					17
/itie	5		ACCU, I is to be a		4		35,	1000
Ę	6				6		600,0	
A	1000		of volunteers (estimate if necessary)		<del>6</del>			,183.
			related business revenue from Part VIII, column (C), line 12			_		,183.
-	D	Net unrelated	pusiness taxable income from Form 990-T, line 34	Prior	Year		Current Y	
	8	Contributions	11,223.					
ıne	9	Program conti			17,347.			
Revenue	(ASS)	Program servi				_		
S.	10	investment inc	ome (Part VIII, column (A), lines 3, 4, and 7d)		31,421.		7,406	
	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,775.		37,746	
_	12				3,766.	_		
	13			216,86	53,333.		1,004	, /53.
	14		o or for members (Part IX, column (A), line 4)	706 56	0.		7 000	0
ses	15			/36,56	52,614.		7,222	, /63.
Expenses			indraising fees (Part IX, column (A), line 11e)		0.			0
Exp	200		ng expenses, Part IX, column (D), line 25) ▶ 130, 192, 545.					
1777	2000				3,724.			
		THE REAL PROPERTY OF THE PARTY			9,671.			
. 0	19	Revenue less			75,905.	23	3,597	,985.
s or			_	-	g of Year	_	End of Ye	
Net Assets or Fund Balances	20	Total assets (F			25,420.	_	1,363	
nd P	21				8,952.			
	11000	72.27		572,46	6,468.	1,95	8,887	,137.
Pa	rt II	Signature	Block					
		Under penaltie	s of perjury, I declare that I have examined this return, including accompanying schedules ar	d stateme	nts, and to	the bes	of my kr	nowledge
		and belief, it i	s true correct, and complete. Declaration of preparer (other than officer) is based on all info	ormation (	of which pr	eparer n	as any kn	owleage.
	ign	7	am of flu		2/	(3 /	20	14
Н	ere	Signature	orofficer DI 060	D	ate	1		,
		13	RIAN Y. Khoa, LI					
_		Type or p	rint name and title					
Paid		Preparer's	Date Check if self-		Preparer (see inst		ying numbe	er
	arer's	signature	2/13/14 employed	<b>&gt;</b>	(050 11150		51522	
Use		Firm's name (or if self-employed	, and the state of	EIN	<b>&gt;</b>	13-55	565207	5
		address, and Zi	9+4 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102	Phone n	o. <b>&gt;</b>	703-2	286-80	00
May	the IF	RS discuss this	return with the preparer shown above? (see instructions)			. Х	Yes	No
For	Privac	y Act and Pap	erwork Reduction Act Notice, see the separate instructions. *			- 1	Form 990	(2009)

Pa	rt III	Statement of Program Service Accomplishments	
1		v describe the organization's mission:  TACHMENT 3	
	the pri	ne organization undertake any significant program services during the year which were not listed on ior Form 990 or 990-EZ?  Yes s," describe these new services on Schedule O.	X No
	service If "Yes Descri	s," describe these changes on Schedule O. ibe the exempt purpose achievements for each of the organization's three largest program services by expenses.	X No
		on 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and tions to others, the total expenses, and revenue, if any, for each program service reported.	
4a		EDICAL SERVICES - SEE SCHEDULE O  (Revenue \$2,194,787,616. including grants of \$) (Revenue \$2,219,161,636.	)
4b	(Code	E:)(Expenses\$258,572,645including grants of \$67,110,753. )(Revenue\$STIC DISASTER SERVICES - SEE SCHEDULE O	)
	(Codo	y \/\(\Gamma\) \/\(\Gamma\) \/\(\Gamma\) \/\(\Gamma\)	`
40	TNTE	E:)(Expenses\$250,993,504. including grants of \$183,894,000. )(Revenue \$	)
		MARTIONIE REELE INS SEVERSITEM SERVICES SEE SOMESON S	
	(Expe	program services. (Describe in Schedule O.) ATTACHMENT 4  nses \$ 387,525,201. including grants of \$ ) (Revenue \$ 145,326,113. )	
<u>4e</u>	Total	program service expenses ► 3,091,878,966.	20 (0000)
		Form 33	<b>90</b> (2009)

JSA 9E1020 2.000

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4	Х	
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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	9		Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes,"complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			
•	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.			
•	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.			
•	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.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes,"			
12	complete Schedule D. Parts XI, XII, and XIII.	12		Χ
12 Δ	Was the organization included in consolidated, independent audited financial statement for the tax year?  Yes No	14		
	If "Yes," 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	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	- 21
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	140	21	
D	business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140	Δ.	
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15	Λ	
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	4.0		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		X
17		47		V
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	77	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.0	3.7	
20	If "Yes," complete Schedule G, Part III	19	X	3.7
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Χ

#### Part IV **Checklist of Required Schedules** (continued) Did the organization report more than \$5,000 of grants and other assistance to governments and organizations Χ 21 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 Χ 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 Χ Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25 24a Χ 24b Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year Χ 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? Χ 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 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 25b 990-EZ? If "Yes,"complete Schedule L, Part I Χ 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II, Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? Χ 27 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): Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV...... A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 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, Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable 880			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 35,103			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
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)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
_	and Financial Accounts.			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Λ
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	Eo		
6.0	Prohibited Tax Shelter Transaction?	5c		
ьа	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?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	va		21
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD.		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	Х	
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40 -	amounts due or received from them.)  Continue 4047(a)(4) when assemble trusted to the argonization filling. Form 900 in liquid form 10442.	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		

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

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
·	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	Х	
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
, a	of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
·	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal			
	enue Code.)			
	structure of the struct		Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
••	form?	11	Х	
11 Δ	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	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
D	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy?   If "Yes,"			
·	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a				
	with a taxable entity during the year?	16a	Х	
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?	16b		Х
Sect	tion 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			
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			

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

#### 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. Use Schedule J-2 if additional space is needed.
- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average	(C) Position (check all that apply)					lv)	( <b>D</b> ) Reportable	(E) Reportable	<b>(F)</b> Estimated
Name and Tide	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
BONNIE MCELVEEN-HUNTER										
CHAIRMAN	25.00	Х						0.	0.	. 0
SUZANNE NORA JOHNSON										
BOARD MEMBER	5.00	Х						0.	0.	. 0
CESAR A ARISTEIGUIETA										
BOARD MEMBER	5.00	Х						0.	0.	. 0.
SANFORD A BELDEN										
BOARD MEMBER	5.00	Х						0.	0.	0 .
JAMES W KEYES										
BOARD MEMBER	5.00	Х						0.	0.	0 .
RICHARD PATTON										
BOARD MEMBER	4.00	Х						0.	0.	0 .
RICHARD M FOUNTAIN										
BOARD MEMBER	4.00	Х						0.	0.	. 0
JAMES G GOODWIN										
BOARD MEMBER	5.00	Х						0.	0.	. 0
ANN F KAPLAN										
BOARD MEMBER	7.00	Х						0.	0.	. 0
LAURENCE E PAUL										
BOARD MEMBER	10.00	Х						0.	0.	. 0
ANNA MARIA LARSEN										
BOARD MEMBER	6.00	Х						0.	0.	. 0
JOSEPH B PERELES										
BOARD MEMBER	8.00	Х						0.	0 .	. 0
MELANIE R SABELHAUS										
BOARD MEMBER	8.00	Х						0.	0 .	. 0
H MARSHALL SCHWARZ										
BOARD MEMBER	4.00	Х						0.	0.	. 0
STEVEN H WUNNING										
BOARD MEMBER	4.00	Х						0.	0.	. 0
PAULA E BOGGS										
BOARD MEMBER	5.00	Х						0.	0.	. 0

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53-0196605

Part VII Section A. Officers, Directors, Ti	ruetone K	ov En	anle	21/0	06	and	Hia	host Compones	tod Employees	Page o
(A)	(B)	Ey Lii	ııpı		: <b>es,</b> C)	anu	ıng	(D)	(E)	(F)
Name and title	Average	Posit	ion (d			hat app	ılv)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
YOUNGME E MOON										
BOARD MEMBER	4.00	Х						0.	0.	0.
ALLAN I GOLDBERG										
BOARD MEMBER	7.00	X						0.	0.	0.
GAIL MCGOVERN										
PRESIDENT AND CEO	60.00	X		Х				995,718.	0.	36,304.
MARY ELCANO										
GENERAL COUNSEL & SECRETARY	60.00			Х				376,041.	0.	53,475.
BRIAN RHOA										
CHIEF FINANCIAL OFFICER	60.00			Х				358,267.	0.	73,555.
DALE BATEMAN										
SVP & CHIEF AUDIT EXECUTIVE	60.00			Х				248,988.	0.	34,982.
CHRISTINA SAMSON										
CHIEF INVESTMENT OFFICER	60.00				Х			311,613.	0.	80,887.
MELISSA HURST										
SVP HUMAN RESOURCES	60.00				Х			309,848.	0.	51,960.
JAMES HROUDA										
EXECUTIVE VP, BIOMEDICAL SERV	60.00				Х			514,671.	0.	81,638.
GERALD DEFRANCISCO										
PRESIDENT, HUMANITARIAN SERV	60.00				Х			320,407.	0.	21,927.
SHAUN GILMORE										
PRESIDENT, BIOMEDICAL SERVICES	60.00				Х			808,724.	0.	41,765.
THERESA BISCHOFF										
CEO, ARC OF GREATER NY	60.00					Х		349,679.	0.	47,459.
ELIZABETH O'NEILL										
DIVISION VP, BIOMEDICAL SERV	60.00					Х		351,740.	0.	114,612.
1b Total CONTINUED AT SCHEDULE J-2							<b>&gt;</b>	6,266,411.	0.	908,510.
2 Total number of individuals (including but not lin	mited to thos	se liste	ed a	bov	e) w	ho re	ceiv	ed more than \$100	,000 in	

reportable compensation from the organization 1,088

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for			
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		Χ

## **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5 SEE SCHEDULE O		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 127

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t VII	Statement of Rever	nue			53-0196605		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
1a	Federated campaigns	1a	119,824,781.				
b	Membership dues	1b					
С	Fundraising events	1c	30,731,915.				
d	Related organizations	1d					
е	Government grants (contribut	ions) 1e	62,449,570.				
f							
	and similar amounts not included		925,128,317.				
g h	Noncash contributions included in <b>Total</b> . Add lines 1a-1f			1,138,134,583.			
<del>- "</del>	Total. Add lines 1a-11 I I I		Business Code	1,130,134,303.			
2a	BIOMEDICAL PRODUCTS & SER	VICES	541900	2,219,161,636.	2,219,161,636.		
b	OTHER PRODUCTS & SERVICES		900099	145,326,113.	145,326,113.		
C				.,,	.,,		
d							
е							
f	All other program service reve						
g	Total. Add lines 2a-2f		<u> ▶</u>	2,364,487,749.			
3	Investment income (including		•				
	other similar amounts)			52,196,372.			52,196,37
4	Income from investment of tax			0.			
5	Royalties	(i) Real	(ii) Personal	0.			
		.,	<del>                                     </del>				
6a	Gross Rents						
b	Less: rental expenses						
c d	Rental income or (loss)  Net rental income or (loss)			7,731,446.		17,873.	7,713,57
		(i) Securities	(ii) Other	7,731,110.		17,073.	7771373
7a	Gross amount from sales of assets other than inventory	312,013,000.	6,451,286.				
b	Less: cost or other basis						
	and sales expenses	315,614,352.	7,639,971.				
С	Gain or (loss)	-3,601,352.					
d	Net gain or (loss)			-4,790,037.			-4,790,03
8a	Gross income from f	undraising					
	events (not including \$30	,731,915.					
	of contributions reported on li	•					
١.	See Part IV, line 18						
b	Less: direct expenses  Net income or (loss) from fund			1,993,289.			1 002 20
	, ,	•		1,993,289.			1,993,28
9a	Gross income from gaming at See Part IV, line 19		1,694,411.				
b	Less: direct expenses						
C	Net income or (loss) from gan			284,760.			284,76
10a	Gross sales of inventor	ory, less					
	returns and allowances	a					
b	Less: cost of goods sold	b					
С				0.			
	Miscellaneous Reven		Business Code				
11a	PENSION PLAN DEFERRED REV			28,134,324.	28,134,324.		
b	PARTNERSHIP & S-CORP LOSS		900099	-397,056.		-397,056.	
С							-
d	All other revenue						
е	Total. Add lines 11a-11d		- 1	27,737,268.			

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

All other organizations must complete Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and		охроносо	general expenses	схропосо
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	67,110,753.	67,110,753.		
<b>3</b> Grants and other assistance to governments,				
organizations, and individuals outside the				
U.S. See Part IV, lines 15 and 16	183,894,000.	183,894,000.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors,				
trustees, and key employees	5,069,603.		4,745,186.	324,417
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	1,370,368,165.	1,256,354,582.	59,222,551.	54,791,032.
8 Pension plan contributions (include section 401(k)				
and section 403(b) employer contributions)		62,253,129.	2,300,499.	2,731,640
9 Other employee benefits	169,375,666.	156,095,334.	5,587,689.	7,692,643
10 Payroll taxes	105,124,061.	92,868,698.	9,058,211.	3,197,152
11 Fees for services (non-employees):				
a Management	159,774.	92,041.	54,822.	12,911
b Legal	6,131,069.	5,507,695.	245,139.	378,235
c Accounting	10,943,383.	4,362,875.	6,280,322.	300,186
d Lobbying	109,627.	18,553.	2,941.	88,133
e Professional fundraising services. See Part IV, line 17	0.			
f Investment management fees	397,985.	114,646.	256,109.	27,230
g Other	185,465,289.	158,326,263.	9,029,959.	18,109,067.
<b>12</b> Advertising and promotion	15,375,110.	13,706,965.	354,074.	1,314,071
13 Office expenses	128,549,340.	117,688,827.	3,923,769.	6,936,744
14 Information technology	35,347,821.	34,483,481.	559,948.	304,392
15 Royalties	0.			
<b>16</b> Occupancy	116,738,800.	107,159,125.	6,529,770.	3,049,905
17 Travel	49,603,614.	45,680,304.	1,879,671.	2,043,639
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	4,190,548.	2,780,041.	712,029.	698,478
20 Interest	34,191,488.	26,129,743.	5,135,318.	2,926,427
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	89,394,415.	77,924,115.	8,210,413.	3,259,887
23 Insurance	41,732,070.	39,612,487.	1,436,897.	682,686
24 Other expenses. Itemize expenses not				
covered above. (Expenses grouped together				
and labeled miscellaneous may not exceed				
5% of total expenses shown on line 25 below.)				
a BIOMEDICAL PROGRAM SUPPLIES	503,011,918.	502,214,794.	759,911.	37,213
bOTHER PROGRAM SUPPLIES AND M	85,300,008.	70,349,833.	2,810,098.	12,140,077.
c MINOR EQUIPMENT PURCHASES	57,915,029.	55,851,543.	1,542,931.	520 <b>,</b> 555
d AUTO RENTAL & MAINTENANCE	5,166,862.	4,640,992.	396,452.	129,418
e OTHER ASSISTANCE	9,655,769.	6,658,147.	1,071,225.	1,926,397
f All other expenses	6,570,010.			6,570,010
25 Total functional expenses. Add lines 1 through 24f	3,354,177,445.	3,091,878,966.	132,105,934.	130,192,545.
26 Joint Costs. Check here ► X If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
fundraising solicitation	9,927,579.	6,526,846.	862,786.	2,537,947

JSA 9E1052 1.000

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## Form 990 (2009) Part X Balance Sheet

Pa	rt X	Balance Sheet			
			(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash - non-interest-bearing	214,606,303.	1	407,203,873.
	2	Savings and temporary cash investments	590,758,674.	2	798,060,164.
	3	Pledges and grants receivable, net	98,902,933.	3	99,899,658.
	4	Accounts receivable, net	130,969,300.	4	81,473,265.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
"		Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	149,896,682.	8	129,755,952.
Ì	9	Prepaid expenses and deferred charges	185,433,069.	9	177,837,200.
	10 a	Land, buildings, and equipment: cost or 10a 1985114080.			
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	1,143,696,565.	10c	1,090,531,867.
	11	Investments - publicly traded securities	680,088,894.		
	12	Investments - other securities. See Part IV, line 11	323,873,000.	12	475,395,000.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
$\rightarrow$	16	<b>Total assets</b> . Add lines 1 through 15 (must equal line 34)		16	3,861,363,138.
	17	Accounts payable and accrued expenses	323,584,969.	17	371,044,531.
	18	Grants payable		18	
	19	Deferred revenue	256 540 216	19	245 022 220
	20	Tax-exempt bond liabilities	256,549,316.	20	245,022,320.
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ii l	22	Payables to current and former officers, directors, trustees, key			
<u>ia</u>		employees, highest compensated employees, and disqualified		00	
	22	persons. Complete Part II of Schedule L	1,253,444.	22	762,177.
	23 24	Secured mortgages and notes payable to unrelated third parties	355,490,832.	23 24	346,272,985.
	24 25	Unsecured notes and loans payable to unrelated third parties  Other liabilities. Complete Part X of Schedule D	908,880,391.	25	939,373,988.
	26 26		1,845,758,952.		1,902,476,001.
$\dashv$	20	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ► X and	1,043,730,332.	20	1,302,470,001.
s		complete lines 27 through 29, and lines 33 and 34.			
၁င	27	Unrestricted net assets	459,983,102.	27	448,141,841.
alar	28	Temporarily restricted net assets	620,214,102.	28	884,910,444.
B	29	Permanently restricted net assets	592,269,264.	29	625,834,852.
ŭ		Organizations that do not follow SFAS 117, check here			020,002,002
ī		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
-					
Ž	33	Total net assets or fund balances  Total liabilities and net assets/fund balances	1,672,466,468.	33	1,958,887,137.

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Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	Χ	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Χ	
		Form	990	(2009)

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

CHAPTE	RS AND BE	RANCHES							53-01	.96605
Part I	Reason fo	or Public Chari	ity Status (All organi	zations m	ust compl	ete this p	oart.) Se	e instruc	tions.	
The orga	nization is no	t a private founda	ition because it is: (For	lines 1 thro	ugh 11, ch	eck only c	ne box.)			
1	A church, co	onvention of churc	ches, or association of	churches d	escribed in	section	n 170(b)(1	I)(A)(i).		
2	A school de	scribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Sched	ule E.)					
3	A hospital o	r a cooperative ho	ospital service organiza	ation descril	bed in se	ction 170	(b)(1)(A)(i	iii).		
4	A medical	research organiz	cation operated in co	njunction v	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
	hospital's na	ame, city, and sta	ate:							
5	An organiza	ntion operated fo	or the benefit of a col	lege or un	iversity ow	ned or o	perated b	by a gove	ernmental	unit described in
	section 170	(b)(1)(A)(iv). (Co	omplete Part II.)	_	-					
6	A federal, st	ate, or local gove	rnment or government	al unit desc	ribed in	section 17	70(b)(1)(A	)(v).		
7 X	An organiza	ition that normal	ly receives a substant	tial part of	its support	from a	governme	ntal unit	or from t	the general public
	described in	section 170(b)(	1)(A)(vi). (Complete F	Part II.)			_			-
8	A communit	y trust described	in section 170(b)(1)(A	<b>A)(vi).</b> (Co	mplete Part	t II.)				
9			ly receives: (1) more				m contrib	utions, m	nembershi	ip fees, and gross
	-		ted to its exempt fun-							-
			nent income and un		-		-			
		-	after June 30, 1975.						,	
10		-	nd operated exclusively					-		
11	_	-	and operated exclusi	-		-			ns of, or	to carry out the
	_	=	ublicly supported orga	-		-				=
			at describes the type of					-	-	
	а Тур	el <b>b</b>	Type II c	: Typ	e III - Func	tionally in	tegrated		d Ty	pe III - Other
е	By checking	g this box, I ce	rtify that the organiz	ation is no	ot controlle	d directl	y or indi	rectly by	one or	more disqualified
	persons oth	er than foundation	on managers and oth	er than on	e or more	publicly s	supported	organiza	ations de	scribed in section
	509(a)(1) or	section 509(a)(2	2).							
f	If the organ	nization received	a written determinat	ion from t	the IRS tha	at it is a	Type I, T	ype II, o	r Type III	supporting
	organization	, check this box								
g	Since Augus	st 17, 2006, has t	he organization accept	ed any gift	or contribut	ion from a	any of the			
	following pe	rsons?								
	(i) A person	on who directly	or indirectly controls	, either ald	one or tog	ether wit	h person	s describ	ed in (ii)	Yes No
	and (iii)	below, the gove	rning body of the supp	oorted orga	nization?					11g(i)
	(ii) A family	y member of a pe	rson described in (i) ab	ove?						11g(ii)
	(iii) A 35%	controlled entity of	of a person described in	n (i) or (ii) a	bove?					11g(iii)
h	Provide the	following informa	tion about the supporte	ed organiza	tion(s).					
	of supported	(ii) EIN	(iii) Type of organization				ou notify		s the	(vii) Amount of
orga	anization		(described on lines 1-9 above or IRC section	in col. (i) list governing			ization in of your		ion in col.   zed in the	support
			(see instructions))	govorning	accarriont.		ort?	U.		
				Yes	No	Yes	No	Yes	No	<u> </u>
Tatal										
Total										i

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

Schedule A (Form 990 or 990-EZ) 2009

# 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.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,031,328,354.	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	6,266,312,488.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total</b> . Add lines 1 through 3	3,031,328,354.	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	6,266,312,488.
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						6,266,312,488.
	tion B. Total Support	(a) 2005	(h) 2006	(a) 2007	(4) 2000	(=) 2000	(f) Total
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	3,031,328,354.	653,681,642.	727,256,686.	715,911,223.	1,138,134,583.	6,266,312,488.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	94,886,924.	112,694,868.	88,538,243.	64,088,523.	66,294,890.	426,503,448.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-318,760.	-59,366.	-5,136.	-205,153.	-388,934.	-977,349.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH. 1	8,010,411.	16,915,587.	4,348,900.	7,554,402.	18,712,251.	55,541,551.
11	Total support. Add lines 7 through 10						6,747,380,138.
12	Gross receipts from related activities, etc. (se	ee instructions) .				12	12,319,339,027.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>					
	tion C. Computation of Public Sup	•					00 07 %
14	Public support percentage for 2009 (line		•	. , ,		14	92.87 % 93.03 %
15	Public support percentage from 2008 Se					15	
16a	33 1/3 % support test - 2009. If the o	•					
	this box and <b>stop here</b> . The organization						
b	33 1/3 % support test - 2008. If the c						
47-	check this box and <b>stop here</b> . The organization						
1/a	10%-facts-and-circumstances test - 2	_					
	or more, and if the organization me						
	Part IV how the organization meets to			•	•		
	organization						
a	10%-facts-and-circumstances test - 1	_					
	15 is 10% or more, and if the organization in Part IV have the arganization						-
	Explain in Part IV how the organization				=	-	
18	supported organization	n did not chec	k a box on line	13, 16a, 16b	, 17a, or 17b,	check this box	and see
	instructions						▶□

Schedule A (Form 990 or 990-EZ) 2009

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Schedule A (Form 990 or 990-EZ) 2009 53-0196605 Page **3** 

# Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	. ,	. ,	. ,		. ,	.,
-	membership fees received. (Do not include						
	any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	-					
	organization, check this box and stop here.						▶ 🔃
	tion C. Computation of Public Sup	•	•	(£)\		T T	0/
15 40	Public support percentage for 2009 (line 8, co	` '	•	`′′		15	<u>%</u>
16 Soc	Public support percentage from 2008 Schedul					16	<u></u>
	tion D. Computation of Investment			column (f))		47	0/
17 40	Investment income percentage for 2009 (lin					17	<u>%</u> %
18 10 a	Investment income percentage from 2008 S					18   33 1/2 %	
ı a	33 1/3 % support tests - 2009. If the org	-					
<b>h</b>	17 is not more than 33 1/3 %, check th		_				
D	33 1/3 % support tests - 2008. If the orgal line 18 is not more than 331/3 %, check						
20	<b>Private foundation.</b> If the organization of		•				H 1

Schedule A (Form 990 or 990-EZ) 2009

Page 4

Schedule A (Form 990 or 990-EZ) 2009

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

			•		ATTACHMENT :	1
SCHEDULE A, PART II - OTHER INCO	ME					
DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
PURCHASES, REBATES, REFUNDS,	8,010,411.	16,915,587.	4,348,900.	7,554,402.	18,712,251.	55,541,551.
ETC.						
TOTALS	8,010,411.	16,915,587.	4,348,900.	7,554,402.		55,541,551.

JSA 9E1225 2.000

2633GN 2502 V 09-9.4 426054 PAGE 16

### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

**▶**See separate instructions

OMB No. 1545-0047

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

<ul><li>Section</li></ul>	on 501(c)(4).	. (5).	. or (6	) organizations:	Complete	Part III.
---------------------------	---------------	--------	---------	------------------	----------	-----------

Na	me of organization	MERICAN NATIONAL RED CROSS	& ITS CONSTITU	ENT Employer identi	fication number			
	PTERS AND BRAN			53-01				
Par	t I-A Complete	if the organization is exempt under	section 501(c) or i	is a section 527 organi	zation.			
1	Provide a descriptio	n of the organization's direct and indirect p	olitical campaign acti	vities in Part IV.				
2	Political expenditure	s		▶ \$				
3	Volunteer hours							
Par	-	if the organization is exempt under						
1		any excise tax incurred by the organization		▶ \$				
2		any excise tax incurred by organization ma	•	n 4955         ▶ \$				
3		curred a section 4955 tax, did it file Form						
4a b	Was a correction ma If "Yes," describe in	nde? Part IV.			Yes No			
Par	t I-C Complete	if the organization is exempt under	section 501(c), ex	cept section 501(c)(3).				
1	Enter the amount d	irectly expended by the filing organizatio	n for section 527 ex					
2								
	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 organiz	ation file Form 1120-POL for this year?			L Yes L No			
5		dresses and employer identification num						
	were made. 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							
		a political action committee (PAC).If addi						
			<u> </u>	1				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and			
				funds. If none, enter -0	promptly and directly			
					delivered to a separate political organization. If			
					none, enter -0			
			-					
			_					

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

Schedule C (Form 990 or 990-EZ) 2009

JSA 9E1264 2.000

Sch	edule C (Form 990 or 990-EZ) 2009				53-01	96605	Page	2
Pa	art II-A Complete if the or under section 501		n is exem	ot under section (	501(c)(3) and fil	ed Form 5768 (elec	tion	
				an affiliated group ox A and "limited o		ns apply.		
			ying Expenditures ans amounts paid or incurred.)			(a) Filing organization's totals	( <b>b)</b> Affiliated group totals	
1 a	Total lobbying expenditures to	influence p	ublic opinio	n (grass roots lobbyir	ng)			
	Total lobbying expenditures to							
С	Total lobbying expenditures (a	dd lines 1a	and 1b)					
е	Total exempt purpose expend	itures (add I	ines 1c and	1d)				
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.								
	If the amount on line 1e, column	(a) or (b) is:	The lobbyin	g nontaxable amount i	s:			
	Not over \$500,000		20% of the a	mount on line 1e.				
	Over \$500,000 but not over \$1,000	0,000	\$100,000 plu	us 15% of the excess of	ver \$500,000.			
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 plu	us 10% of the excess or	ver \$1,000,000.			
	Over \$1,500,000 but not over \$17,	,000,000	\$225,000 plu	us 5% of the excess over	er \$1,500,000.			
	Over \$17,000,000		\$1,000,000.					
g	Grassroots nontaxable amoun	t (enter 25%	of line 1f)					
h	Subtract line 1g from line 1a. I	f zero or les	s, enter -0-					
i Subtract line 1f from line 1c. If zero or less, enter -0-								
j	If these is an amount other that section 4911 tax for this year?					m 4720 reporting	. Yes No	<b>5</b>
		ations that lumns belo	made a sec w. See the	instructions for line	do not have to co s 2a through 2f o			
		Lobi	ying Exper	nditures During 4-Ye	ear Averaging Per	riod	Т	_
	Calendar year (or fiscal year beginning in)	(a) 2	006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) Total	
2 a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% of line 2a, column (e))							
С	Total lobbying expenditures							
d	Grassroots nontaxable amount							
е	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2009

JSA 9E1265 1.000

Schedule C (Form 990 or 990-EZ) 2009 53-0196605 Page **3** 

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

		(6	a)	(b)	
		Yes	No	Amou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local				
	legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of:	37			
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?	Х			68 <b>,</b> 035
е	Publications, or published or broadcast statements?	Х			827
f	Grants to other organizations for lobbying purposes?		Х		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		6	611 <b>,</b> 648
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X			10,578
i	Other activities? If "Yes," describe in Part IV		X		
j	Total. Add lines 1c through 1i				691,088
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х		
d Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	2)(5)		ction	
ı u	501(c)(6).	J)(J),	01 36	Ction	
	33.(3)(3).				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			4	100 110
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	
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, I	ine 3	is an	swered	
	"Yes."				
1	Dues, assessments and similar amounts from members			1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	politic	al		
	expenses for which the section 527(f) tax was paid).				
а	Current year			2a	
b	Carryover from last year			2b	
С 3	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			2c 3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion			3	
•	excess does the organization agree to carryover to the reasonable estimate of nondeductible				
	and political expenditure next year?		9	4	
5	Taxable amount of lobbying and political expenditures (see instructions)			5	
Par					
	uplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C	line	5: and	 d Part II₋R lin	e 1i
	, complete this part for any additional information.	,	o, and	2 1 art 11 B, 1111	O 11.
SEE	PAGE 4				

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 53-0196605 Page **4** 

Part IV Supplemental Information (continued)
SCHEDULE C, PART I-A, LINE 1
THE AMERICAN NATIONAL RED CROSS PARTICIPATES IN LOBBYING AND OTHER PUBLIC
POLICY ADVOCACY ACTIVITIES AT THE FEDERAL AND STATE LEVELS (WITHIN THE
LIMITS SET BY IRS REGULATIONS) ON ISSUES THAT ARE RELATED TO THE
ORGANIZATION'S MISSION INCLUDING: BIOMEDICAL SERVICES; HOMELAND SECURITY,
AND ALL HAZARDS PREPAREDNESS AND RESPONSE; PUBLIC HEALTH AND SAFETY;
EMERGENCY COMMUNICATION SERVICES TO THE ARMED FORCES; INTERNATIONAL
SERVICES; AND THE REGULATION OF NONPROFIT ORGANIZATIONS. THESE
ACTIVITIES INCLUDE PREPARING AND PRESENTING WRITTEN AND ORAL TESTIMONY AT
LEGISLATIVE HEARINGS AT THE FEDERAL AND STATE LEVELS; COMMUNICATING WITH
POLICYMAKERS AND THEIR STAFFS THROUGH MEETINGS AND BRIEFINGS, AND ISSUING
PUBLIC STATEMENTS RELATED TO PENDING LEGISLATION AND REGULATION. THE
AMERICAN NATIONAL RED CROSS DOES NOT CONTRIBUTE TO OR PARTICIPATE IN
ELECTION CAMPAIGNS. IT DOES NOT ENDORSE CANDIDATES FOR ELECTIVE OFFICE,
NOR DOES IT PUBLISH OR DISTRIBUTE INFORMATION THAT DIRECTLY OR INDIRECTLY
ENDORSES OR OPPOSES A CANDIDATE.

Schedule C (Form 990 or 990-EZ) 2009

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

2009 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Nam	le of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT   Employer identification number
CH	APTERS AND BRANCHES 53-0196605
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" to Form 990, Part IV, line 6.
	(a) Donor advised funds (b) Funds and other accounts
1	Total number at end of year
2	Aggregate contributions to (during year)
3	Aggregate grants from (during year)
4	Aggregate value at end of year
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?
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?
Pa	rt 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).
•	Preservation of land for public use (e.g., recreation or pleasure)
	Protection of natural habitat  Preservation of a certified historic structure
	Preservation of open space
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation
_	easement on the last day of the tax year.
	Held at the End of the Year
а	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a) 2c
d	Number of conservation easements included in (c) acquired after 8/17/06 2d
3	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
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.
Pa	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, not to report in its revenue statement and balance sheet works o 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, 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:
	(i) Revenues included in Form 990, Part VIII, line 1
	(ii) Assets included in Form 990, Part X
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
	following amounts required to be reported under SFAS116 relating to these items:
а	Revenues included in Form 990, Part VIII, line 1
h	Assets included in Form 900, Part Y

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

Schedule D (Form 990) 2009

53-0196605 Schedule D (Form 990) 2009 Page 2

Pai	rt III Organizations Maintaini	ng Collections	of Art, Histori	cal Treasures	s, or (	Other Similar A	Assets(c	ontinued	)
2	Licing the organization's acquisition	acces sion and s	other records of	ook any of the	followi	ng that are a sig	nificant u	on of its	
3	Using the organization's acquisition,		other records, cr	leck ally of the	IOIIOWI	ng mai are a sig	illicant us	se or its	
_	collection items (check all that apply Public exhibition	).	<b>.</b> .	Loop or ove	hanaa	. nrograma			
a			d	Loan or exc	nange	programs			
b		4:	е	Other					
C				41		:		- !	
4	Provide a description of the organiza	ation's collections	and explain no	w they further tr	ne orga	anization's exem	pt purpos	e in	
_	Part XIV.			4 1-1-411-4					
5	During the year, did the organization							¬ ,,	<b>— .</b> .
	assets to be sold to raise funds rathe							Yes	No_
Pai	rt IV Escrow and Custodial A				answ	ered "Yes" to F	orm 990	), Part	
	IV, line 9, or reported an	amount on Form	1 990, Part A,	IIIIE Z I.					
1a	Is the organization an agent, trustee		-				Г	¬.,	<b></b>
	included on Form 990, Part X?						· • • • L	Yes	No
b	If "Yes," explain the arrangement in	Part XI V and com	plete the followi	ng table:					
						A	mount		
С	5 5				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amo		, Part X, line 21	?			L	Yes	No
$\overline{}$	b If "Yes," explain the arrangement in Part XI V.								
Par	art V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.								
		(a) Current Year	(b) Prior year	(c) Two yea	ars back	(d) Three year	ars back	(e) Four ye	ars back
1a		644,808,039.	772,576,51	4.					
b		21,926,000.	30,057,26	8.					
С	3 / 3 /								
	and losses	76,104,000.	-125,198,62	3.					
d	Grants or scholarships								
е	•								
	and programs	28,250,000.	32,627,12	0.					
f	Administrative expenses								
g	End of year balance	714,588,039.	644,808,03	9.					
2	Provide the estimated percentage of								
а	Board designated or quasi-endowment	ent <b>&gt;</b>	%						
b	Permanent endowment ► 100.0	000 %							
С	Term endowment ▶	%							
3a	Are there endowment funds not in the	ne pos session of	the organization	n that are held a	and ad	ministered for th	е		
	organization by:							Ye	s No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(ii), are the related orga	anizati ons listed a	s required on So	chedule R?				3b	
4	Describe in Part XIV the intended us	ses of t he organiz	ation's endowm	ent funds.					
Par	rt VI Investments - Land, Bui	Idings, and Equ	ipment.See F	orm 990, Par	t X, lir	ne 10.			
	Description of investment		or other basis	(b) Cost or other basis (other)		(c) Accumulated depreciation	(d	l) Book value	
	Land	· '		120,393,27	1	•	1	20,393	271
b	Buildings					33,475,741.		725,016	
C				96,784,76	-	61,986,192.		34,798	
d	Equipment				-	99,120,280.	1	26,540	
	Other			83,782,66	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		
E Tota	al. Add lines 1a through 1e. (Column		rm 000 Part V			)	1 (	83,782	
ı ota	ai. Add lines ta tillough te. (Column)	(u) musi equal F0	ını 330, Fall ∕X,	colullii (b), iifie	- 10(C)	., <b>&gt;</b>		) 90 , 531 ile D (Form 9	

Schedule D (Form 990) 2009 53-0196605 Page 3

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
Financial d	erivatives			
Closely-hel	d equity interests			
Other MARI	KETABLE AND NONMARKETABLE	475,395,000.	FMV	
ALT	ERNATIVE FUNDS:			
NET	ASSETS VALUE PER AUDITED			
FINA	ANCIAL STATEMENTS			
	n (b) must equal Form 990, Part X, col. (B) line 12.)		10	
Part VIII	Investments - Program Related. See F			
	(a) Description of investment type	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
-				
-				
Total (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, li			
		Description		(b) Book value
		•		
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u></u>	
Part X	Other Liabilities. See Form 990, Part X	I, line 25.		
1.	(a) Description of liability	(b) Amount		
Federal inc	come taxes			
PENSION	AND POST-RETIREMENT BENEFIT	762,292,497.		
INSURAN	CE (LOSS RESERVES AND CLAIMS	113,782,519.		
SPLIT-I	NTEREST AGREEMENT LIABILITIE	21,504,229.		
ADVANCE	S AND OTHER MISC LIABILITIES	41,794,743.		
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 25.)	939,373,988.		

**2.** FIN 48 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.

JSA 9E1270 1.000 Schedule D (Form 990) 2009 V 09-9.4

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Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	onts	•	
1	Tatal assessment (Farma 000 Death) (III and assess (A) line 40)	1		7,775,430.
2	Total surrange of (Ferran 000 Bert IV, column (A) Page 05)	2		4,177,445.
3		3		3,597,985.
4		4		4,060,634.
5		5	12	4,000,004.
		6		
6	Investment expenses	7		
7 8	Prior period adjustments  Other (Describe in Part VIV.)		_7	1,239,634.
9	Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8	8 		2,821,000.
		10		6,418,985.
10 Part			20	0,410,905.
1	Total revenue, gains, and other support per audited financial statements	uiii	<b>1</b> 3	657256000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	• •  -	1 3	037230000.
		,		
a	* * * * * * * * * * * * * * * * * * * *	_		
b		0.		
C	Recoveries of prior year grants  Other (Describe in Part XIV.)  2c  2d -71,239,63	1		
d	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	_	20 6	3,113,498.
e	Add lines 2a through 2d			594142502.
3	Subtract line 2e from line 1	• •	3 3	394142302.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  4a  -6,367,07	_		
b				6 267 072
	Add lines 4a and 4b	–		6,367,072.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			587775430.
	Reconciliation of Expenses per Audited Financial Statements With Expenses per F	etur		370835000.
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	1 3	<u>370033000.</u>
2	Department of the state of the			
a		<u> </u>		
b	Prior year adjustments 2b	-		
C	Other losses Other (Describe in Part XIV.)  2d 6,365,05	7		
d	`	_	0 1	6 657 555
e	Add lines 2a through 2d	· •  -		6,657,555. 354177445.
3	Subtract line 2e from line 1	٠ -	3 3	3341//443.
4				
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part VIV.)	-		
	Other (Describe in Part XIV.)  Add lines 45 and 45	-	40	
	Add lines 4a and 4b	· •  -	4c	354177445.
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		<b>5</b> 3	3341//443.
Compl and 2b	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part ID; 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 art to provide any additional information.			
SEE_	PAGE 5			

Schedule D (Form 990) 2009 53-0196605 Page **5** 

#### Part XIV Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

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 XI, LINE 8 AND PART XII, LINE 2D

OTHER

PRIMARILY, THIS AMOUNT REPRESENTS EMPLOYEE RETIREMENT SYSTEM PENSION AND POST-RETIREMENT BENEFIT PLAN LOSSES PER PROVISIONS OF ASC 715 (FORMER FASB 87 AND 106).

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 53-0196605 Page **5** 

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 4B AND PART XIII, LINE 2D

OTHER

AMOUNT PRIMARILY REPRESENTS RENTAL REAL ESTATE RELATED EXPENSES.

SCHEDULE D, PART X, LINE 2

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'S AUDITED
STATEMENT OF FINANCIAL POSITION OR STATEMENT OF ACTIVITIES. THE RED
CROSS DOES NOT BELIEVE IT'S FINANCIAL STATEMENTS INCLUDE (OR REFLECT) ANY
UNCERTAIN TAX POSITIONS.

Schedule D (Form 990) 2009

# Schedule F (Form 990)

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

2009

OMB No. 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990. ► See separate instructions.

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

CHAPTERS AND BRANCHES 53-0196605 General Information on Activities Outside the United States. Complete if the organization answered Part I "Yes" to Form 990, Part IV, line 14b. 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 X Yes the grants or assistance? For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (b) Number of (c) Number of (a) Region (d) Activities conducted in (f) Total (e) If activity listed in (d) is offices in the employees or region (by type) (i.e., a program service, expenditures in agents in fundraising, program services, describe specific type of region region grants to recipients located in service(s) in region region the region) CENTRAL AMERICA/CARIBBEAN PROGRAM SERVICES DISASTER RESPONSE 123,533,724. SOUTH AMERICA PROGRAM SERVICES DISASTER RESPONSE 4,613,270. PROGRAM SERVICES DISASTER RESPONSE 1,531,865. EUROPE DISASTER RESPONSE 58,610,115. EAST ASIA AND THE PACIFIC PROGRAM SERVICES DISASTER RESPONSE 723,051. NORTH AMERICA PROGRAM SERVICES 1,635,670. RUSSIA/INDEPENDENT STATES PROGRAM SERVICES GENERAL HEALTH PROGRAM SERVICES DISASTER RECOVERY 21,617,672. SOUTH ASIA 5,703,930. SUB-SAHARAN AFRICA PROGRAM SERVICES DISASTER RESPONSE DISASTER RESPONSE 472,681. MIDDLE EAST AND NORTH AFRICA PROGRAM SERVICES CENTRAL AMERICA/CARIBBEAN INVESTMENTS EAST ASIA AND THE PACIFIC INVESTMENTS NORTH AMERICA INVESTMENTS RUSSIA/INDEPENDENT STATES INVESTMENTS SOUTH AMERICA INVESTMENTS

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

Schedule F (Form 990) 2009

33,912,393.

252,354,371

JSA 9E1274 2.000

SOUTH ASIA

SUB-SAHARAN AFRICA

CENTRAL AMERICA/CARIBBEAN

INSURANCE

INVESTMENTS

INVESTMENTS

e **2** 

Use Schedule F-1 (Form  (a) Name of organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash assistance	(i) Method valuation (book, FM)
(a) Hame of organization	(if applicable)	(4) 1109.011	3	3.1	disbursement	assistance	assistance	appraisal other)
			DISASTER					,
		EUROPE/ICELAND/GREENLAND	RESPONSE	66,619,807.	WIRE		N/A	
			DISASTER					
		EUROPE/ICELAND/GREENLAND	RESPONSE	4,297,587.	WIRE		N/A	
			DISASTER					
		EAST ASIA/PACIFIC	RESPONSE	1,572,367.	WIRE		N/A	
			DISASTER					
		CENT. AMERICA/CARIBBEAN	PREPAREDNESS	95,908.	WIRE		N/A	
			DISASTER					
		EAST ASIA/PACIFIC	PREPAREDNESS	88,437.	WIRE		N/A	
			DISASTER					
		EAST ASIA/PACIFIC	RECOVERY	673,724.	WIRE		N/A	
			DISASTER					
		SOUTH AMERICA	PREPAREDNESS	403,444.	WIRE		N/A	
			DISASTER					
		CENT. AMERICA/CARIBBEAN	PREPAREDNESS	15,000.	WIRE		N/A	
			DISASTER					
		SOUTH AMERICA	PREPAREDNESS	6,165.	WIRE		N/A	
			DISASTER					
		CENT. AMERICA/CARIBBEAN	PREPAREDNESS	30,870.	WIRE		N/A	
			DISASTER					
		SOUTH AMERICA	PREPAREDNESS	240,150.	WIRE		N/A	
			DISASTER					
		CENT. AMERICA/CARIBBEAN	RESPONSE	2,394,392.	WIRE		N/A	
			DISASTER					
		CENT. AMERICA/CARIBBEAN	PREPAREDNESS	12,374.	WIRE		N/A	
			DISASTER					
		SOUTH ASIA	RECOVERY	805,094.	WIRE		N/A	
			DISASTER					
		EAST ASIA/PACIFIC	RECOVERY	3,811,388.	WIRE		N/A	
			DISASTER					
		MIDDLE EAST/NORTH AFRICA	PREPAREDNESS	200,000.	WIRE		N/A	

Schedule F (Form 990) 2009

Schedule F (Form 990) 2009 53-0196605 Page **3** 

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

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

Schedule F (Form 990) 2009

Schedule F (Form 990) 2009 53-0196605 Page **4** 

Supplemental Information  Complete this part to provide the information required in Part I, line 2, and any additional information.
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 F (Form 990) 2009

#### **SCHEDULE F-1** (Form 990)

# Continuation Sheet for Schedule F (Form 990)

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III. ▶ See instructions for Schedule F (Form 990).

**Employer identification number** 

CHAPTERS AND BRANCHES

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

53-0196605

	of Activities per Regi	/a\ Nlumahaa a f	(al) A -40 -041 - 1 1 1 1 1 1	(a) If activity: Untradict (d)	(6 T-1-1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type o service(s) in region	is (f) Total expenditures fo region

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

Schedule F-1 (Form 990) 2009

Part II	Continuation of Grants	and Other Assistance	e to Organizations or I	Entities Outs	ide the United S	states. (Sche	dule F (Form 9	90), Part II, I	ine 1)
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	
				DISASTER					
			EUDODE / TODI AND / CDEENI AND		1 000 040	MIDE		NI / D	
			EUROPE/ICELAND/GREENLAND	RESPONSE	1,088,042.	WIRE		N/A	
			DUGGTA	DISASTER	24 700	MIDE		27 / 2	
			RUSSIA	PREPAREDNESS	24,700.	WIRE		N/A	
			CUD CAUADAN ADDICA	DISASTER RECOVERY	1 141 070	WIRE		NI / D	
			SUB-SAHARAN AFRICA		1,141,279.	WIRE		N/A	
				DISASTER	404 000				
			NORTH AMERICA	RECOVERY	424,930.	WIRE		N/A	
				GENERAL					
			SUB-SAHARAN AFRICA	HEALTH	453,688.	WIRE		N/A	
				DISASTER					
			SOUTH ASIA	RECOVERY	233,996.	WIRE		N/A	
				DISASTER					
			EAST ASIA/PACIFIC	PREPAREDNESS	372,816.	WIRE		N/A	
				DISASTER					
			SOUTH AMERICA	PREPAREDNESS	48,675.	WIRE		N/A	
				DISASTER					
			SOUTH AMERICA	RECOVERY	347,797.	WIRE		N/A	
				DISASTER					
			EAST ASIA/PACIFIC	PREPAREDNESS	35,151.	WIRE		N/A	
				DISASTER					
			RUSSIA	PREPAREDNESS	441,474.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	PREPAREDNESS	97,011.	WIRE		N/A	
				DISASTER					
			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	119,446.	WIRE		N/A	
				DISASTER					
			SOUTH ASIA	RECOVERY	4,610,910.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	RECOVERY	200,000.	WIRE		N/A	
				DISASTER					
			SUB-SAHARAN AFRICA	PREPAREDNESS	1,131,374.	WIRE		N/A	
				DISASTER	,,				
			EAST ASIA/PACIFIC	RECOVERY	1,770,764.	WIRE		N/A	
				DISASTER	2,0,.01.				
			SUB-SAHARAN AFRICA	PREPAREDNESS	312,644.	WIRE		N/A	
			DOD DAHAMAN AFILIOA	DISASTER	312,014.	W 11/13		N/A	
			RUSSIA	PREPAREDNESS	257,449.	WIRE		N/A	
			LUGGGIA	LVTLAKEDNE99	231,449.	MTVD			Form 990) 2009

Schedule F-1 (Form 990) 2009

Part II	Continuation of Grants a	and Other Assistance	e to Organizations or	Entities Outs	ide the United S	States. (Sche	dule F (Form 9	90), Part II, I	ine 1)
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	
				DISASTER					
			EAST ASIA/PACIFIC	PREPAREDNESS	472,950.	WIRE		N/A	
			EAST ASTA/TACTFIC	TREFAREDNESS	472,330.	WIKE		IV/ A	
			EUROPE/ICELAND/GREENLAND	MEASLES	1,848,769.	WIRE		N/A	
				WATER					
			NORTH AMERICA	SANITATION	1,201,791.	WIRE		N/A	
				DISASTER	, , , , , , , , , , , , , , , , , , , ,				
			NORTH AMERICA	RESPONSE	30,000,000.	WIRE		N/A	
				DISASTER					
			MIDDLE EAST/NORTH AFRICA	RESPONSE	8,227,141.	WIRE		N/A	
				DISASTER					
			EUROPE/ICELAND/GREENLAND		111,107.	WIRE		N/A	
			SOUTH ASIA	DISASTER PRE	27,087.	WIRE		N/A	
				DISASTER					
			EUROPE/ICELAND/GREENLAND		40,000.	WIRE		N/A	
				DISASTER					
			EAST ASIA/PACIFIC	PREPAREDNESS	142,480.	WIRE		N/A	
			EUROPE/ICELAND/GREENLAND	MEASLES	1,249,000.	WIRE		N/A	
								0-1	

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

### **SCHEDULE G**

(Form 990 or 990-EZ)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inspection

		IONAL RED CROS	SS & ITS	CONST	ITUENT	Employer identification 53-0196605	
	PTERS AND BRANCHES		-:		\/   to	1	
Pari	Fundraising Activities.Co Form 990-EZ filers are not	mplete if the organ	nization ai ete this pa	nswered art	"Yes" to Form 9	90, Part IV, line 1	17.
1	Indicate whether the organization rai				ivities. Check all th	nat apply.	
а	Mail solicitations	е	Solic	tation of n	on-government gr	ants	
b	Internet and email solicitations	f			overnment grants		
С	Phone solicitations	g		_	sing events		
d	In-person solicitations	ŭ			J		
2 a	Did the organization have a written o or key employees listed in Form 990						Yes No
b	If "Yes," list the ten highest paid indiv to be compensated at least \$5,000 b		ndraisers) p	ursuant to	agreements unde	er which the fundrai	ser is
	(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund custody or contribu	control of	(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			
Tota	al			▶			
	ist all states in which the organiza egistration or licensing.	ition is registered (	or licensed	to solic	it funds or has	been notified it is	exempt from

PAGE 35

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

			(a) Event #1  ANNUAL BALL GNY  (event type)	(b) Event #2  ANNUAL BALL GRE (event type)	(c) Other Events  286  (total number)	<b>(d)</b> Total (add col. <b>(a</b> col. (	) through
Revenue		Occasionalists			,	47.	740 755
Reve		Gross receipts Less: Charitable	1,677,967.	1,511,791.	44,559,997.	4/,	749,755
	,	contributions Gross income (line 1	1,573,467.	1,358,959.	27,799,489.	30,	731,915
	3	minus line 2)	104,500.	152,832.	16,760,508.	17,0	017,840
	4	Cash prizes			1,243,394.	1,2	243,394
	5	Noncash prizes			309,696.		309,696
suses	6	Rent/facility costs	129,516.		1,410,562.	1,5	540,078
Direct Expenses	7	Food and beverages					
Dire	8	Entertainment					
	9	Other direct expenses	52,109.	528,944.	11,350,330.	11,9	931,383
	l	Direct expense summary. Add lines 4 to	• ,				24,551.)
Pa	11 rt I	Net income summary. Combine line 3,  Gaming. Complete if the organized in the organized statement of the complete in the organized statement of the complete in the organized statement of the complete in the	` '	es" to Form 990. Par			993,289
		than \$15,000 on Form 990-E	Z, line 6a.	1	(1.17, m.ic. 10, c. 10pc		
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gar col. (a) throu	ming (add gh col. <b>(c)</b> )
Reve	1 Gross revenue		1,649,311.		45,100.	1,6	694 <b>,</b> 411
ses	2	Cash prizes	1,084,512.		21,509.	1,106,021	
Direct Expenses	3	Noncash prizes	2,851.				2,851
Direct	4	Rent/facility costs	96,222.				96,222
	5	Other direct expenses	194,965.		9,592.	,	204,557
	6	Volunteer labor	X Yes 100.0000 %	Yes% No	X Yes 90.0000 % No		
	7	Direct expense summary. Add lines 2 t	through 5 in column (d)			( 1,40	09,651.)
	8	Net gaming income summary. Combin	e line 1, column d, and li	ne 7		,	284 <b>,</b> 760
9	_	nter the state(s) in which the organizatio	un operatos gamina activi	ities: IL,VA,			Yes No
	a Is	the organization licensed to operate ga "No," explain:				9a	X
10 :	  • W		enses revoked suspend	ed or terminated during	 the tax vear?	   10a	X
		"Yes," explain:			•		
11		oes the organization operate gaming ac				   11	X
12		the organization a grantor, beneficiary	or trustee of a trust or a r	nember of a partnership	-		
		rmed to administer charitable gaming?				12	X

JSA 9E1282 1.000

Schedule G (Form 990 or 990-EZ) 2009

2633GN 2502 V 09-9.4 426054 PAGE 36

			Yes	No
13 a b	Indicate the percentage of gaming activity operated in:  The organization's facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ► BRIAN RHOA  Address ► 430 17TH STREET NW WASHINGTON, DC 20006			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		X
b c	If "Yes," enter the amount of gaming revenue received by the organization amount of gaming revenue retained by the third party for "Yes," enter name and address of the third party:			
	Name ►			
16	Gaming manager information:			
	Name N/A			
	Gaming manager compensation ►\$			
	Description of services provided ▶  Director/officer Employee Independent contractor			
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		X
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.	3. —		

Schedule G (Form 990 or 990-EZ) 2009

## SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

OMB No. 1545-0047 2009

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES 53-0196605 Part I General Information on Grants and Assistance 1 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (g) Description of (h) Purpose of grant (book, FMV, appraisal, other) or government if applicable assistance non-cash assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations

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

Enter total number of other organizations

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
(a) Type of graffi of assistance	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	(1) Description of non-cash assistance
R RELIEF PAYMENTS		67,110,753.			
					_
		provide the info	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the info	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
DULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
Supplemental Information. Conduct I SUPPLEMENTAL INFORMATE SCHEDULE O		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
DULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
DULE I SUPPLEMENTAL INFORMAT		provide the infor	mation required	in Part I, line 2, and any	other additional information.
ULE I SUPPLEMENTAL INFORMAT		provide the infor	rmation required	in Part I, line 2, and any	other additional information.
DULE I SUPPLEMENTAL INFORMAT		provide the infor	mation required	in Part I, line 2, and any	other additional information.

### **SCHEDULE J** (Form 990)

Compensation Information

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

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

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHAPTERS AND BRANCHES

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number 53-0196605

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel    X   Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment			
b	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2				
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
•				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	organization or a related organization:	4-		V
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Λ
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
-	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
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 Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8	Х	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	Х	

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

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Use Schedule J-1 if additional space is needed.

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

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

		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ	
	(i)	372,328.	0.	3,713.	47,705.	5,770.	429,516.	0.	
MARY ELCANO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	357 <b>,</b> 446.	0.	821.	54 <b>,</b> 913.	18,642.	431,822.	0.	
BRIAN RHOA	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	247,322.	0.	1,666.	30 <b>,</b> 379.	4,603.	283,970.	0.	
DALE BATEMAN	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	347,294.	0.	2,385.	40,139.	7,320.	397,138.	0.	
THERESA BISCHOFF	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	310,391.	33,700.	7,649.	100,669.	13,943.	466,352.	0.	
ELIZABETH O'NEILL	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	348,020.	0.	844.	34,160.	18,648.	401,672.	0.	
WILLIAM MOORE	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	281,705.	28,000.	1,908.	68,016.	12,871.	392,500.	0.	
CHRISTINA SAMSON	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	309,423.	0.	425.	38,623.	13,337.	361,808.	0.	
MELISSA HURST	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	357,710.	0.	1,296.	11,642.	18,669.	389,317.	0.	
JEFFREY TOWERS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	433,414.	0.	81 <b>,</b> 257.	71,135.	10,503.	596,309.	0.	
JAMES HROUDA	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	318,031.	0.	2,376.	18,001.	3,926.	342,334.	0.	
GERALD DEFRANCISCO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	490,552.	75 <b>,</b> 000.	243,172.	23,096.	18,669.	850,489.	0.	
SHAUN GILMORE	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	335,202.	0.	1,271.	34,270.	18,648.	389,391.	0.	
GREG BALLISH	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	275,406.	0.	966.	127,094.	6,815.	410,281.	0.	
RICHARD KANE	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _	518,806.	0.	476,912.	30,966.	5 <b>,</b> 338.	1,032,022.	0.	
GAIL MCGOVERN	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i) _								
	(ii)								

# Part III Supplemental Information

for any additional information. explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
SCHEDULE J, PART I, LINE 1A
IN 2009, THE PRESIDENT AND CEO EARNED A BASE SALARY OF \$500,000. DUE TO
THE TIMING OF PAYROLL CHECKS, SHE WAS PAID \$518,806 IN 2009, WHICH WAS
INCLUDED ON HER 2009 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE
J, PART II, COLUMN B (I). HER SALARY HAS REMAINED AT THIS LEVEL -
WITHOUT ANY PAY INCREASE - SINCE SHE JOINED THE RED CROSS IN 2008 AND IS
CONSIDERED IN THE MID-RANGE OF SALARIES FOR EXECUTIVES OF LARGE
NON-PROFITS LIKE THE RED CROSS, WHICH IS A \$3 BILLION A YEAR OPERATION.
THE PRESIDENT AND CEO CHOSE TO FOREGO HER PERFORMANCE BONUS FOR 2009 - AS
SHE DID THE YEAR BEFORE - EVEN THOUGH SHE MET AND EXCEEDED PERFORMANCE
MEASURES, INCLUDING TURNING A \$209 MILLION OPERATING DEFICIT INTO A
MODEST SURPLUS. THIS IS REFLECTED IN THE \$0 AMOUNT SHOWN ON SCHEDULE J,
PART II COLUMN R (II) THE PRESIDENT AND CEO ALSO HAS PERSONALLY CIVEN
\$175 000 MO MUR AMERICAN DED CROSS IN CHARTERING CONSEINED DECOMING
GEO. TN. 2000
IN ADDITION, THE PRESIDENT AND CEO RECEIVED A ONE-TIME REIMBURSEMENT OF

### Part III Supplemental Information

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

\$473,570 TO COVER CLOSING AND RELATED COSTS FOR HER RELOCATION FROM
BOSTON TO WASHINGTON D.C. TO WORK AT THE NATIONAL HEADQUARTERS. THE
PAYMENT IS CONSISTENT WITH THE STANDARD RED CROSS POLICY FOR EXECUTIVES
REQUIRED TO RELOCATE. THESE AMOUNTS WERE INCLUDED IN HER 2009 W-2 AND IS
REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B (III). THE
RED CROSS ALSO 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 2009, THE PRESIDENT, BIOMEDICAL SERVICES, EARNED A BASE SALARY OF
\$475,000. DUE TO THE TIMING OF PAYROLL CHECKS, HE WAS PAID \$490,552 IN
2009, WHICH WAS INCLUDED ON HIS 2009 W-2 AND IS REFLECTED IN THE AMOUNT
SHOWN ON SCHEDULE J, PART II, COLUMN B (I). HE ALSO RECEIVED \$75,000
WHICH WAS PART OF HIS SIGN-ON BONUS, WHICH IS THE AMOUNT SHOWN ON
SCHEDULE J, PART II, COLUMN B (II). IN ADDITION, RELOCATION ASSISTANCE
PAYMENTS AND REIMBURSEMENTS WERE ALSO MADE TO THE PRESIDENT, BIOMEDICAL
SERVICES, PURSUANT TO THE RED CROSS' STANDARD RELOCATION POLICY, IN THE
AMOUNT OF \$240,627. THIS AMOUNT WAS INCLUDED IN HIS 2009 W-2 AND IS

### Part III Supplemental Information

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

REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B (III). THE
RED CROSS ALSO PROVIDED THE PRESIDENT, BIOMEDICAL SERVICES, WITH ALL
STANDARD EMPLOYEE BENEFIT PROGRAMS AND THOSE ARE REFLECTED IN THE AMOUNTS
SHOWN ON SCHEDULE J, PART II COLUMNS B (III), (C) AND (D).
IN 2009, THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, EARNED A BASE
SALARY OF \$400,000. DUE TO THE TIMING OF PAYROLL CHECKS, HE WAS PAID
\$433,414 IN 2009, WHICH WAS INCLUDED ON HIS 2009 W-2 AND IS REFLECTED IN
THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B (I). HOUSING
ALLOWANCES AND A TAX GROSS-UP PAYMENT IN THE AMOUNT OF \$80,692 WAS PAID
TO THE EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, IN RELATIONSHIP TO
A CONTINUATION OF THE TERMS OF HIS INITIAL EMPLOYMENT AGREEMENT WITH THE
RED CROSS AS APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD. THIS
AMOUNT WAS INCLUDED IN HIS 2009 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN
ON SCHEDULE J, PART II, COLUMN B (III). THE RED CROSS ALSO PROVIDED THE
EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES, WITH ALL STANDARD EMPLOYEE
BENEFIT PROGRAMS AND THOSE ARE REFLECTED IN AMOUNTS SHOWN ON SCHEDULE J,
PART II COLUMNS B (III), (C) AND (D).

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

### Part || Supplemental Information

for any additional information. SCHEDULE J, PART I, LINE 7 \$28,000, THE AMOUNT SHOWN IN PART II, COLUMN B(II) FOR THE CHIEF INVESTMENT OFFICER, WAS PAID BASED ON HER PRIOR YEAR PERFORMANCE, AND WAS APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD. \$33,700, THE AMOUNT SHOWN FOR THE DIVISION VP, BIOMEDICAL SERVICES, WAS PAID BASED ON A WRITTEN VARIABLE INCENTIVE PAY PLAN AND WAS APPROVED BY THE SVP, BIOMEDICAL SERVICES, AND THE SVP, HUMAN RESOURCES, PER THE INCENTIVE PLAN DOCUMENT. SCHEDULE J, PART I, LINE 8 THE RED CROSS HAS FOUR (4) EMPLOYEES LISTED ON PART VII WHO ARE COVERED BY REGS. SECTION 53.4958-4(A)(3): PRESIDENT AND CEO; PRESIDENT, BIOMEDICAL SERVICES; PRESIDENT, HUMANITARIAN SERVICES; AND THE EVP, BIOMEDICAL SERVICES. THE ORIGINAL BASE SALARY AMOUNTS AND SIGNING

Schedule J (Form 990) 2009

BONUSES PAID TO PERSONS COVERED BY THIS PROVISION, AND ANY ANNUAL

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

INCREASES, ARE DETERMINED BY THE COMPENSATION COMMITTEE OF THE RED CROSS

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

Part III Supplemental Information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER SECTION 4958.

# SCHEDULE J-2 (Form 990)

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2009

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

Name of the Organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number 53-0196605

CHAPTERS AND BRANCHES

Part I

Continuation (

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated

Employees										
(A) Name and title	(B) Average hours				ly)	( <b>D</b> ) Reportable	(E) Reportable	(F) Estimated		
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MSC)	amount of other compensation from the organization and related organizations
WILLIAM MOORE SVP, BIOMEDICAL OPERATIONS	60.00					Х		348,864.	0.	52,808.
GREG BALLISH SENIOR VP, BIOMEDICAL SERVICES	60.00					Х		336,473.	0.	52,918.
RICHARD KANE CHIEF ADMIN OFFICER, ARC OF GR	60.00					Х		276,372.	0.	133,909.
JEFFREY TOWERS  CHIEF DEVELOPMENT OFFICER	60.00						Х	359,006.	0.	30,311.

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

### **SCHEDULE K** (Form 990)

# **Supplemental Information on Tax-Exempt Bonds**

OMB No. 1545-0047 Open to Public

Inspection

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990. See separate instructions.

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number Name of the organization CHAPTERS AND BRANCHES 53-0196605 Part I **Bond Issues** 

(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue price	(f) Description of purpose		Defeased b		on If of Ier
						Yes	No	Yes	No
A CONNECTICUT DEVEL. AUTHORITY	06-6000799		12/05/2005	2,303,600.	CURRENT REFUNDING OF PRIOR BON		Х		Х
									i
B MARYLAND ECONOMIC DEVEL. CORP.	52-1376562		12/02/2003	4,250,000.	LAND ACQUISITION AND BUILDING		Х		Х
									ĺ
C ILLINOIS DEVEL. FIN. AUTHORITY IND. DEVEL.	37-0988139		02/27/2003	8,000,000.	CONSTRUCTION AND EQUIPPING OF		Х		Х
									ĺ
D CALI. INFRASTRUCTURE & ECON. DEVEL. BANK	63-0304653	13033WV26	10/09/2008	40,325,000.	CURRENT REFUNDING OF PRIOR BONDS I		Х		Х
									ĺ
E CAMBRIA COUNTY IND. DEVEL. AUTHORITY	25-1334277	132047BY6	10/09/2008	20,245,000.	CURRENT REFUNDING OF PRIOR BON		Х		Х

Part II Proceeds										
		Α		В		С	[	)		E
1 Total proceeds of issue	2,	303,600.	2,4	450,000.	8,0	000,000.	40,3	325,000.	20,2	245,000.
2 Gross proceeds in reserve funds										
3 Proceeds in refunding or defeasance escrows	2,	258,451.					40,0	000,000.	20,	000,000.
4 Other unspent proceeds										
5 Issuance costs from proceeds		45,149.		29,000.		89,000.		325,000.	244,99	
6 Working capital expenditures from proceeds										
7 Capital expenditures from proceeds				421,000.	7,911,000.					
8 Year of substantial completion	20	03	200	2004		) 4	2005		20	05
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9 Were the bonds issued as part of a current refunding issue?	X			X		Х	Х		X	
10 Were the bonds issued as part of an advance										
refunding issue?		X		X		Х		Х		Х
11 Has the final allocation of proceeds been made?	X		Х		Χ		Х		X	
12 Does the organization maintain adequate books and										
records to support the final allocation of proceeds?	X		Χ		Χ		Χ		Χ	

#### Part III **Private Business Use**

4 NATIONAL AND		^								-
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No								
		X		Х		X		X		Х
2 Are there any lease arrangements with respect to the										
financed property which may result in private business use?		X		X		X		X		X

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

### **SCHEDULE K** (Form 990)

Part I

# **Supplemental Information on Tax-Exempt Bonds**

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

**Bond Issues** 

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

► Attach to Form 990. See separate instructions.

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

(a) Issuer name	(b) Issu	uer EIN	(c) CUSIP#	(d) Date issue	d	(e) Issue	e price	(f) □	escription of pu	rpose	( <b>g</b> ) De	efeased	bèha	On alf o uer
											Yes	No	Yes	1
A NYC IND. DEVEL.	13-290	6040	64971C8B3	02/28/2006		30,3	37,879.	ACQUISITION	& RENOVATIO	N OF BUILDI		Х		
							•							T
В														
C												<u> </u>	ـــــ	$\perp$
D														
E														
Part II Proceeds								1						_
			Α		В			С	D	)		Е		_
1 Total proceeds of issue		30,	,337,879	٠.										
2 Gross proceeds in reserve funds														
3 Proceeds in refunding or defeasance escrows														
4 Other unspent proceeds														
5 Issuance costs from proceeds			209,491	. •										
6 Working capital expenditures from proceeds														
7 Capital expenditures from proceeds		30,	,128,388											
8 Year of substantial completion		20	006											
•		Yes	No	Yes		No	Yes	No	Yes	No	Yes	s	N	0
9 Were the bonds issued as part of a current refunding issue?	?		X											
10 Were the bonds issued as part of an advance														
refunding issue?			X											
11 Has the final allocation of proceeds been made?		X												
12 Does the organization maintain adequate books and														
records to support the final allocation of proceeds?		X												
Part III Private Business Use														
4 Marshar annualization a markara in a markara kina an			Α		В			С	D	)		Е		
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by		Yes	No	Yes		No	Yes	No	Yes	No	Yes	s	N	0
tax-exempt bonds?			X									$\perp$		
2 Are there any lease arrangements with respect to the														
financed property which may result in private business use?	>		X											

JSA

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Schedule K (Form 990) 2009

### Part III Private Business Use (Continued)

Sa Are there any management or service contracts with respect to the financed property which may result in private business use?.   X			A		В	(			D	ı	<b>■</b>
private business use?. X X X X X X X X X X X X X X X X X X X	3a Are there any management or service contracts with	Yes	No								
b Are there any research agreements with respect to the financed property which may result in private business with respect to the financed property which may result in private business with respect to the financed property of the financed property of the financed property used in a private business use by entitles other than a section 501(c/3) organization or a state of local government	private business use?		Х		Х		Х		Х		X
Use? The contraction routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?  4 Enter the precratage of financed property used in a 501(c/3) organization or a state or local government    501(c/3) organization or or by your organization, another    501(c/3) organization or or by your organization, another    501(c/3) organization or or by your organization or her by your organization or her bost-lessuance    501(c/3) organization adopted management practices    501(c/3) organization adopted management practices    501(c/3) organization or the post-lessuance    501(c/3) organization adopted management practices    501(c/3) organization adopted management practices    502(c/3) organization or the post-lessuance    503(c/3) organization or the post-lessuance    503(c/3) organization or the post-lessuance    504(c/3) organization or the post-lessuance    505(c/3) organization or the post-lessuance    507(c/3) organization or the post-lessuance    508(c/3) organization or the post-lessuance    509(c/3) or	<b>b</b> Are there any research agreements with respect to the										
C Does the organization routinely engage bond coursel or of the routinet of control to routine outside courses for rowless and management or service contracts or research agreements relating to the financed property used in a private business use by entitles other than a section by % % % % % % % % % % % % % % % % % %			X		X		X		X		X
or other outside counsel to review any management or service contracts or research agreements relating to the financed property.  4 Enter the percentage of financed property used in a 501(c)(3) organization or a state or local government.  501(c)(3) organization or by your organization, another section 501(c)(3) organization, another section 501(c)(3) organization or by your organization, another section 501(c)(3) organization or by your organization, another section 501(c)(3) organization or the post-issuance organization adopted management practices and procedures to ensure the post-issuance organization adopted management practices and procedures to ensure the post-issuance organization or the post-issuance organization organization organization organization organization organization organization or the government of the post-issuance organization or the government organization or the government organization or the government issuer organization or the governmental issuer is the bond issue a variable rate issue?  5 Is the bond issue a variable rate issue?  5 Is the bond issue a variable rate issue?  5 Is the bond issue a variable rate issue?  5 Is the bond issue a variable rate issue?  5 Is the bond issue organization or the governmental issuer is the bond issue organization or the governmental issuer is the post-issuance organization or the governmental issuer is the bond issue organization or the governmental issuer is the bond issue organization or the governmental issuer is the post-issuance organization organization or the governmental issuer is the											
the financed property 4	or other outside counsel to review any management or										
4 Enter the percentage of financed properly used in a private business use by entities other than a section by 96 96 96 96 96 97 97 98 96 96 96 96 96 96 96 96 96 96 96 96 96	service contracts or research agreements relating to the financed property?	X		X		X		X		X	
So1(c)(3) organization or a state or local government	4 Enter the percentage of financed property used in a										
Set Enter the percentage of financed property used in a private business us as a result of univate business us as a result of univate business activity carried on by your organization, another section 501 (c/s) organization, another section 501 (c/s) organization or a state or local government   %	private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%		%
private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government    **Section 501(c)(3) organization, or a state or local government    **Postat of lines 4 and 5											
section 501((s)) organization, or a state or local government    6 Total of lines 4 and 5											
6 Total of lines 4 and 5 7 Has the organization adopted management practices and procedures to ensure the post-lissuance compliance of its tax-exempt bond liabilities?  A B C D E  1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?  2 Is the bond issue a variable rate issue?  3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?  4 W X X X X X X X X X X X X X X X X X X	business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%		%
A B C D E  Thas the organization analysement practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?  A Arbitrage  1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?  2 Is the bond issue a variable rate issue?  3 Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?  4 Were gross proceeds invested in a GIC?  5 Were any gross proceeds invested beyond an available temporary period?  5 Were any gross proceeds invested beyond an available temporary period?  X X X X X X X X X X X X X X X X X X X					%		%		%		%
Part V Arbitrage  1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue a variable rate issue?  2 Is the bond issue a variable rate issue?  3 Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?  4 Were gross proceeds invested in a GIC?  4 Were gross proceeds invested in a GIC?  5 Were any gross proceeds invested beyond an available temporary period?  5 Did the bond issue qualify for an exception to rebate?  X X X X X X X X X X X X X X X X X X X	/ Has the organization adopted management practices										
A B C D E  1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?  2 Is the bond issue a variable rate issue?  3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?  4 Were gross proceeds invested in a GIC?  4 Were gross proceeds invested beyond an available temporary period?  5 Were any gross proceeds invested beyond an available temporary period?  X X X X X X X X X X X X X X X X X X X		X		X		Χ		X		Χ	
A B C D E  I Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?  I Is the bond issue a variable rate issue?  I Is the bond issue a variable rate issue?  I Is the bond issue a variable rate issue?  X X X X X X X X X X X X X X X X X X X											
and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue? X X X X X X X X X X X X X X X X X X X			A		В	(	3		D		
and Penalty In Lieu of Arbitrage Rebate, been flied with respect to the bond issue? X X X X X X X X X X X X X X X X X X X		Yes	No								
2 Is the bond issue a variable rate issue? X X X X X X X X X X X X X X X X X X X											
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?  b Name of provider  c Term of hedge  4a Were gross proceeds invested in a GIC?  C Term of GIC  d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?  5 Were any gross proceeds invested beyond an available temporary period?  X X X X X X X X X X X X X X X X X X X				X		Y		X		X	
identified a nedge with respect to the bond issue on its books and records?	3a Has the organization or the governmental issuer	21		21		21		21		21	
b Name of provider	identified a hedge with respect to the bond issue on		v				v		v		v
c Term of hedge			Λ		Λ		Λ		Λ		Δ
4a Were gross proceeds invested in a GIC?											
b Name of provider			37		37		37		37		37
c Term of GIC			X		X		X		X		X
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?  5 Were any gross proceeds invested beyond an available temporary period?	•										
market value of the GIC satisfied?  5 Were any gross proceeds invested beyond an available temporary period?  X X X X X X X X X X X X X X X X X X X			ı								
5 Were any gross proceeds invested beyond an available temporary period?	9										
available temporary period?	market value of the GIC satisfied?										
6 Did the bond issue qualify for an exception to rebate?	, , ,										
bild the bond loade qualify for an exception to reside:	available temporary period?		X		X		X		X		X
bild the bond loade qualify for an exception to reside:											
	6 Did the bond issue qualify for an exception to rebate?	X		X		X		X			

Schedule K (Form 990) 2009

JSA

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Schedule K (Form 990) 2009

## Part III Private Business Use (Continued)

		A		В	(	С		D		E
3a Are there any management or service contracts with respect to the financed property which may result in	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
private business use?		Х								
b Are there any research agreements with respect to the financed property which may result in private business		X								
use?		^		+						
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X									
the financed property?  4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	Х									
Part IV Arbitrage			ı							
<u> </u>		Α		В		С		D		E
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
with respect to the bond issue?		X								
2 Is the bond issue a variable rate issue?		X								
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		Х								
<b>b</b> Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?		X								
<b>b</b> Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair										
market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an										
available temporary period?		X								
6 Did the bond issue qualify for an exception to rebate?	X								bodulo K (Fo	

Schedule K (Form 990) 2009

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### SCHEDULE M (Form 990)

# **Noncash Contributions**

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

➤ Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

CHAPTERS AND BRANCHES

53-0196605

		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method of rev	(d) f determi venues	ning	
1	Art-Works of art							
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications	Х		43,645.	FMV			
5	Clothing and household			· ·				
·	goods	X		4,310,654.	FMV			
6	Cars and other vehicles	Х		1,637,805.	FMV			
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded	Х		1,529.	FMV			
10	Securities-Closely held stock			·				
11	Securities-Partnership, LLC,							
• •	or trust interests	X		160,000.	FMV			
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
•	contribution-Other							
15	Real estate-Residential							
16	Real estate-Commercial	X		116,742.	FMV			
17	Real estate-Other			1				
18	Collectibles							
19	Food inventory	X		14,272,121.	FMV			
20	Drugs and medical supplies	X		256,070.	FMV			
21	Taxidermy			200,0101				
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►( VARIOUS)	X		3,796,998.	FMV			
26	Other ►()			3,130,3301				
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received by t	ho organiza	tion during the tax year for a	entributions for				
23	which the organization completed Fo	_			29			
	which the organization completed FC	JIIII 0203, Fa	art IV, Donee Acknowledgen	ient	20	١,	Yes	No
3N a	During the year, did the organizat	ion receive	by contribution any proper	erty reported in Part I lin	a 1₋28 that		103	110
50 a	it must hold for at least three year			-				
	used for exempt purposes for the el				•	30a		Х
h	If "Yes," describe the arrangement in	_	period:			Jour		
31	Does the organization have a		ance policy that require	se the review of any r	on standard			
31	_			<del>-</del>		31	Х	
32 -	contributions?  Does the organization hire or use						23	
JZ a	<u> </u>		_	· •		32a		Х
h	contributions?					JŁa		21
	If "Yes," describe in Part II.	wonuca in a	volume (a) for a time of are	norty for which column (a)	) is shooked			
33	If the organization did not report re	venues III C	olumni (c) for a type of pro	perty for writeri column (a	, is cliecked,			
For P	describe in Part II. rivacy Act and Paperwork Reduction Act	Notice see t	he Instructions for Form 990		Schedule	M (Form	990)	2009

**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. Part II

Schedule M (Form 990) 2009 53-0196605 Page 2

# SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

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Department of the Treasury Internal Revenue Service

CHAPTERS AND BRANCHES

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Employer identification number

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ATTACHMENT 2

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

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 2010, THE ORGANIZATION COLLECTED OVER 6 MILLION PRODUCTIVE UNITS OF BLOOD FROM OVER 4 MILLION DONORS AND SUPPLIED 2,900 HOSPITALS

AND OTHER FACILITIES WITH BLOOD AND BLOOD PRODUCTS FOR TRANSFUSION.

4B DOMESTIC DISASTER SERVICES: THE ORGANIZATION RESPONDED TO 9 LARGE-SCALE (LEVELS 4S AND 5S) DISASTERS IN FISCAL YEAR 2010 INCLUDING: AN EARTHQUAKE/TSUNAMI IN AMERICAN SAMOA, TORNADOS IN ALABAMA, OKLAHOMA AND MISSISSIPPI, AND FLOODS IN GEORGIA, KENTUCKY, NEW JERSEY, TENNESSEE, AND WEST VIRGINIA. THROUGH ITS NETWORK OF 650 CHAPTERS IN ALL 50 STATES, AS WELL AS OFFSHORE U.S. TERRITORIES IN THE CARIBBEAN AND THE PACIFIC, THE RED CROSS RESPONDED TO OVER 62,000 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 FY10, THE NUMBER OF TRAINED DISASTER WORKERS WAS APPROXIMATELY 90,000. CHAPTERS THROUGHOUT THE COUNTY TRAINED THOUSANDS

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AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Name of the organization **Employer identification number** 

CHAPTERS AND BRANCHES 53-0196605

ATTACHMENT 2 (CONT'D)

MORE TO PREPARE FOR AND RESPOND TO DISASTERS WITHIN THEIR COMMUNITIES. 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 PUBLIC CALL TO ACTION FOR CITIZEN PREPAREDNESS.

4C 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.

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

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

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CHAPTERS AND BRANCHES 53-0196605
ATTACHMENT 2 (CONT'D)

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

AMERICAN RED CROSS EMPLOYEES AND REGISTERED VOLUNTEERS HELP SUSTAIN AND DELIVER HEALTH AND SAFETY PROGRAMS AND SERVICES INCLUDING: FIRST AID/CPR/AED (WITH AUTOMATED EXTERNAL DEFIBRILLATION "AED" INFORMATION AND SKILLS); AQUATICS (LIFEGUARDING, WATER SAFETY); CAREGIVING (BABYSITTER'S TRAINING, FAMILY CAREGIVING, NURSE ASSISTANT TRAINING); HIV/AIDS PREVENTION EDUCATION (MULTI-CULTURAL, CULTURALLY SPECIFIC AFRICAN-AMERICAN AND HISPANIC, WORKPLACE).

4D COMMUNITY SERVICES: AMERICAN RED CROSS CHAPTERS OFFER COMMUNITY

SERVICES THAT HELP PEOPLE LEAD SAFER, HEALTHIER LIVES; ALLOW FOR GREATER

SELF-RELIANCE; AND IMPROVE THE QUALITY OF LIFE FOR SOCIETY'S MOST

VULNERABLE. COUNTLESS LIVES ARE TOUCHED EACH DAY BY THESE SERVICES THAT

INCLUDE: TRANSPORTATION FOR THE DISABLED; SHELTERS FOR THE HOMELESS;

NUTRITION FOR THE ELDERLY; HOSPITAL/NURSING HOME VOLUNTEERS.

4D SERVICE TO THE ARMED FORCES: THE ORGANIZATION PROVIDES MILITARY
MEMBERS, VETERANS, AND THEIR FAMILIES WITH EMERGENCY COMMUNICATIONS
SERVICES, EMERGENCY FINANCIAL SUPPORT, PROGRAMS AND SERVICES FOR THE
SICK, WOUNDED AND RECOVERING AT VETERANS AND MILITARY MEDICAL FACILITIES,
EDUCATION, AND OTHER VITAL SERVICES FOR U.S. MILITARY FAMILIES AROUND
THE WORLD.

FORM 990, PART V, LINE 4B - FOREIGN COUNTRY FINANCIAL ACCOUNTS COMPLETE LIST OF COUNTRIES

HAITI, PANAMA, THAILAND, INDONESIA, VIETNAM, MEXICO, BERMUDA, KAZAKHSTAN, COLOMBIA, PERU, INDIA, MALDIVES, PAKISTAN, SRI LANKA, KENYA, AND

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CHAPTERS AND BRANCHES 53-0196605
ATTACHMENT 2 (CONT'D)

TANZANIA.

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

LINE 4 - IN FY10 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 JANUARY 27, 2010 TO CLARIFY THE CEO

AS A MEMBER OF THE BOARD AND (2) ON JUNE 16, 2010 TO CLARIFY THAT A

"VACANCY" IN THE POSITION OF THE CHAIRMAN IS COVERED IN THE SAME WAY AS

AN "ABSENCE" AND TO CONFORM TWO SECTIONS OF THE BYLAWS - SECTION

2.4(A)(II) AND SECTION 5.6.

LINE 5 - IN LATE SPRING OF 2010, IT WAS DISCOVERED THAT A FORMER EMPLOYEE OF AN AMERICAN RED CROSS CHAPTER IN NEW YORK APPARENTLY EMBEZZLED APPROXIMATELY \$300,000 BY WITHDRAWING MONEY FROM THE RED CROSS BANK ACCOUNT FOR HERSELF USING THE CHAPTER'S ATM CARD. THE RED CROSS ENGAGED THE SERVICES OF AN INDEPENDENT FORENSIC AUDITOR AND QUICKLY TURNED THE CASE OVER TO THE SUFFOLK COUNTY DISTRICT ATTORNEY'S OFFICE. THE RED CROSS COOPERATED FULLY WITH THE DA THROUGHOUT ITS INVESTIGATION. IN FEBRUARY 2013, THE FORMER EMPLOYEE WAS SENTENCED TO 2 1/3 TO 7 YEARS IN PRISON AND ORDERED TO PAY FULL RESTITUTION. THE CHAPTER HAS A NEW MANAGEMENT AND REPORTS TO THE GREATER NEW YORK CHAPTER, WHICH HAS OVERSIGHT OF ALL CHAPTER FINANCIAL ACTIVITIES AND ACCOUNTING. THE AMERICAN RED CROSS HAS RECEIVED RESTITUTION. THE \$300,000 AMOUNT IN THIS MATTER IS LESS THAN 0.00008 OF TOTAL AMERICAN RED CROSS ASSETS.

LINE 6 - AS DEFINED IN THE CONGRESSIONAL CHARTER: "MEMBERSHIP IN THE CORPORATION IS OPEN TO ALL THE PEOPLE OF THE UNITED STATES AND ITS

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Employer identification number

53-0196605 CHAPTERS AND BRANCHES

ATTACHMENT 2 (CONT'D)

TERRITORIES AND POSSESSIONS, ON PAYMENT OF AN AMOUNT SPECIFIED OR AS OTHERWISE PROVIDED IN THE BYLAWS."

SECTION 7 OF THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN NATIONAL RED CROSS DESCRIBES MEMBERSHIP IN THE CORPORATION AND DEFINES MEMBERSHIP AND THE TERMINATION OF MEMBERSHIP.

LINES 7A - DELEGATES OF THE CHAPTERS ELECT ALL MEMBERS OF THE GOVERNING BODY EXCEPT, THE CHAIRMAN OF THE BOARD OF GOVERNORS, WHO IS APPOINTED BY THE PRESIDENT OF THE UNITED STATES.

AS MANDATED IN THE CONGRESSIONAL CHARTER, SECTION 4(A)(3)(B)(I): "MEMBERS OF THE BOARD OF GOVERNORS OTHER THAN THE CHAIRMAN SHALL BE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION IN ACCORDANCE WITH SUCH PROCEDURES AS MAY BE PROVIDED IN THE BYLAWS."

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

FORM 990, PART VI, SECTION B, LINES 11A, 12C, 15 & 16B LINE 11A - THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE REVIEWED THE IRS FORM 990 DURING A MEETING HELD ON FEBRUARY 10, 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 ACCOUNTING FIRM KPMG, THE GENERAL COUNSEL AND THE SENIOR VICE PRESIDENT, HUMAN RESOURCES WITH FINAL REVIEW BY KPMG AND THE PRESIDENT

Schedule O (Form 990) 2009 JSA

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CHAPTERS AND BRANCHES 53-0196605
ATTACHMENT 2 (CONT'D)

AND CEO.

LINE 12C - AS REQUIRED BY SECTION 2.3 (A) OF THE AMENDED AND RESTATED
BYLAWS OF THE AMERICAN NATIONAL RED CROSS, ALL MEMBERS OF THE BOARD OF
GOVERNORS MUST MEET INDEPENDENCE STANDARDS OUTLINED IN THE BYLAWS AND
ANNUALLY EXECUTE 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
OUESTIONNAIRE ANNUALLY.

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

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

THE CHIEF EXECUTIVE OFFICER SHALL NOT DISQUALIFY SUCH PERSON FROM SERVING

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

OTHERWISE INDEPENDENT.

UNDER THE DIRECTION OF THE GENERAL COUNSEL, THE INVESTIGATIONS,

COMPLIANCE AND ETHICS DEPARTMENT STAFF COLLECT THE EXECUTED QUESTIONNAIRE

FORMS FROM THE BOARD OF GOVERNORS AND OTHER OFFICERS AND KEY EMPLOYEES.

THE INFORMATION DISCLOSED IN THE QUESTIONNAIRE IS REVIEWED AND ACTUAL OR

PERCEIVED CONFLICTS OF INTEREST 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

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CHAPTERS AND BRANCHES 53-0196605
ATTACHMENT 2 (CONT'D)

INVESTIGATIONS, COMPLIANCE AND ETHICS DEPARTMENT DISCUSS THE CONFLICT AND REMEDIATION WITH THE MEMBER OF THE BOARD OR THE OTHER OFFICER OR KEY EMPLOYEE. A MEMORANDUM CONFIRMING THE CONFLICT OF INTEREST AND THE REMEDIATION IS SENT AND FOLLOW-UP OCCURS TO ASSURE THE REMEDIATION ACTION WAS TAKEN. 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 OCCURS WITH INTERIM DISCLOSURES.

LINE 15 - 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 "DISQUALIFIED PERSONS" PURSUANT

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

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ATTACHMENT 2 (CONT'D)

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 IN 2009 FOR EXECUTIVES HOLDING THE

FOLLOWING POSITIONS: EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES,

PRESIDENT, HUMANITARIAN SERVICES, AND CHIEF INVESTMENT OFFICER.

LINE 16B - THE AMERICAN RED CROSS MAY USE COLLABORATIONS, PARTNERSHIPS,

JOINT VENTURES AND SIMILAR ARRANGEMENTS WITH OTHER NONPROFIT ORGANIZATION

OR FOR PROFIT ENTITIES TO CARRY OUT ITS MISSION. THE AMERICAN RED CROSS

IS COMMITTED TO ENSURING THAT ALL SUCH ARRANGEMENTS ARE CONSISTENT WITH

THE ORGANIZATION'S TAX EXEMPT STATUS UNDER SECTION 501(C)(3). AS A

RESULT, MANAGEMENT REVIEWS ARRANGEMENTS FOR, AMONG OTHER THINGS,

POTENTIAL CONFLICTS OF INTEREST, ENSURING OR ARM'S LENGTH TRANSACTIONS

AND FURTHERING THE AMERICAN RED CROSS MISSION.

FORM 990, PART VI, SECTION C, LINE 19

THE AMERICAN RED CROSS MAKES ITS GOVERNING DOCUMENTS AND THE CODE OF BUSINESS AND ETHICS, CONFLICT OF INTEREST QUESTIONNAIRE, AND THE CONSOLIDATED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE GOVERNANCE PAGE OF ITS WEBSITE, WWW.REDCROSS.ORG.

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ATTACHMENT 2 (CONT'D)

SCHEDULE I, PART III

MONITORING GRANTS

THE AMERICAN NATIONAL RED CROSS DID NOT MAKE SPECIFIC FINANCIAL ASSISTANCE TO ANY ONE INDIVIDUAL DURING FISCAL YEAR 2010 EXCEEDING \$5,000.

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 EDUCATIONS; AND ITS EMPLOYEES SERVING OVERSEAS ARE ELIGIBLE FOR LIMITED FINANCIAL ASSISTANCE TO HELP DEFRAY THE COSTS OF SCHOOLING OF THEIR DEPENDENTS AT OVERSEAS LOCATIONS. FORMER EMPLOYEES WHO RETIRE WITH LOW BENEFITS MAY BE ASSISTED FROM A SPECIAL FUND. IN ALL INSTANCES, ELIGIBILITY FOR THE ASSISTANCE IS BASED ON THE NEEDS OF THE INDIVIDUAL EMPLOYEE CONCERNED.

SCHEDULE I, PART IV

DISBURSEMENT IN FURTHERANCE OF CHARITABLE PROGRAMS AND GRANTS

PURSUANT TO THE CONGRESSIONAL CHARTER OF THE AMERICAN NATIONAL RED CROSS

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number
53-0196605

ATTACHMENT 2 (CONT'D)

(36 U.S.C. 3 FIFTH), THE ORGANIZATION CARRIES OUT A SYSTEM OF NATIONAL AND INTERNATIONAL RELIEF TO MITIGATE OR PREVENT SUFFERING CAUSED BY DISASTERS. DISASTER VICTIMS QUALIFY TO RECEIVE SUCH ASSISTANCE BASED ON EITHER OBVIOUS CIRCUMSTANCES, SUCH AS APPARENT NEED FOR FOOD, CLOTHING OR SHELTER, OR A CASEWORK PROCESS IN WHICH THE NATURE AND EXTENT OF THE DISASTER-CAUSED NEEDS FOR RED CROSS AID ARE DETERMINED IN THE LIGHT OF OTHER AVAILABLE RESOURCES AND THE ABILITY OF THE VICTIMS TO ASSIST 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.

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

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

Employer identification number

53-0196605

ATTACHMENT 2 (CONT'D)

MEANS. NO MEMBER OF, OR CONTRIBUTOR TO, THE RED CROSS IS ELIGIBLE FOR

ANY OF THE ABOVE TYPES OF ASSISTANCE NOT AVAILABLE TO PERSONS WHO ARE NOT

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

RECORDS MAINTAINED AS TO WHETHER RECIPIENTS ARE MEMBERS OF, OR

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

OFFICERS, EMPLOYEES OR DONORS.

ATTACHMENT 3

### 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.

AM SERVICES	ATTACHN	MENT 4
GRANTS_	EXPENSES_	REVENUE
	216946457	145326113
	105278518	
	65300226.	
	387525201	145326113.
		AM SERVICES  GRANTS  EXPENSES  216946457  105278518  65300226.

ATTACHMENT 5

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT Employer identification number CHAPTERS AND BRANCHES 53-0196605 ATTACHMENT 5 (CONT'D) 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION COMPUTER SCIENCE CORPORATION 15,305,141. IT OUTSOURCING 3110 FAIRVIEW PARK DRIVE, SUITE 600 FALLS CHURCH, VA 22042 HOLLAND AND KNIGHT LEGAL CONSULTING 6,702,393. 2099 PENNSYLVANNIA AVENUE NW WASHINGTON DC, DC 20037-3202 HEWITT ASSOCIATES LLC CONSULTING/ACTUARIAL 5,994,122. PO BOX 95135 CHICAGO, IL 60694-5135 ING LIFE INSURANCE AND ANNUITY COMPANY 3,537,426. ADMIN SAVINGS PLAN 151 FARMINGTON AVENUE HARTFORD, CT 06156-1261 DELOITTE CONSULTING LLP CONSULTING 3,109,954. P.O. BOX 7247-6447 PHILADELPHIA, PA 19170-6447 34,649,036. TOTAL COMPENSATION

Schedule O (Form 990) 2009 JSA

#### **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. See separate instructions.

Inspection **Employer identification number** 

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

### Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Part I (c) Legal domicile (state (e) End-of-year assets Total income Name, address, and EIN of disregarded entity Primary activity Direct controlling or foreign country) entity ARC RECEIVABLES COMPANY LLC 14-1934462 1730 E STREET NW SUITE 330 WASHINGTON, DC 20006 SECURITIZE AR 7,327,790. N/A ARC COMMERCIAL REAL ESTATE, LLC 53-0196605 600 FOREST POINT CIRCLE CHARLOTTE, NC 28273 REAL ESTATE 441,963. N/A NC Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it Part II had one or more related tax-exempt organizations during the tax year.) Legal domicile (state Name, address, and EIN of related organization Exempt Code section Public charity status Direct controlling Primary activity or foreign country) (if section 501(c)(3)) entity

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

Schedule R (Form 990) 2009

JSA

Schedule R (Form 990) 2009 53-0196605 Page **2** 

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	Dispropi	itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen mar par	(j) eral or naging tner?
		, ,		512-514)			Yes	No		Yes	No

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
PATHOGEN REMOVAL & DIAGNOSTIC TECH 01-0587732							
17TH AND D STREETS NW WASHINGTON, DC 20006	MEDICAL RESEARCH	DC	N/A	C CORP	0.	0.	66.0000
BOARDMAN INDEMNITY, LTD							
CUMBERLAND HOUSE HMHX HAMILTON,	INSURANCE	BD	N/A	C CORP	42,278,772.	154,021,230.	100.0000
AMERIGIVES, INC 06-1595387							
850 NW FEDERAL HWY, SUITE 210 STUART, FL 34994	CORP PHILANTHROPY	FL	N/A	S CORP	482,367.	330,802.	100.0000

Schedule R (Form 990) 2009 53-0196605 Page **3** 

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

No:	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in I	Parts II–IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		Х
b	Gift, grant, or capital contribution to other organization(s)			1b		Х
С	Gift, grant, or capital contribution from other organization(s)			1c		Х
d	Loans or loan guarantees to or for other organization(s)			1d		Х
е	Loans or loan guarantees by other organization(s)			1e		Х
f	Sale of assets to other organization(s)			1f		Х
g	Purchase of assets from other organization(s)			1g		X
h	Exchange of assets			1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		X
				4:		X
j	Lease of facilities, equipment, or other assets from other organization(s)			1j 1k		X
k	Performance of services or membership or fundraising solicitations for other organization(s)			1K 1I		X
ı	Performance of services or membership or fundraising solicitations by other organization(s)			1m		X
m	Sharing of facilities, equipment, mailing lists, or other assets			1m		X
n	Sharing of paid employees			111		$\overline{}$
_	Deinele was an and recircles at the an experiment on few surrounces.			10	Х	
0	Reimbursement paid to other organization for expenses			1p		X
р	Reinbursement paid by other organization for expenses			.,		
a	Other transfer of cash or property to other organization(s)			1q	Х	
r	Other transfer of cash or property from other organization(s)			1r	Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered rela		on thresholds			
	(a) Name of other organization	<b>(b)</b> Transaction type (a–r)	Amount	involve	ed	
(4)	DOADDMAN INDEMNITY I TO		40 /	770	770	
<u>(1)</u>	BOARDMAN INDEMNITY, LTD	Q	42,2	<u> </u>	112	•
(2)	BOARDMAN INDEMNITY, LTD	R	33,9	912,	393	
(3)	PATHOGEN REMOVAL & DIAGNOSTIC THECHNOLOGY	0	:	214,	589	
	AMEDICIVES INC			450	C11	
<u>(4)</u>	AMERIGIVES, INC	0	,	458 <b>,</b>	011	<u>•</u>
(5)						
(6)						

Schedule R (Form 990) 2009 53-0196605 Page **4** 

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

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

(a)  Name, address, and EIN of entity	(state or foreign country)		(d) Are all partners section 501(c)(3) organizations?		end-of-vear	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	man	(h) eral or naging tner?
			Yes	No		Yes	No	(1 0 1000)	Yes	No