#### Form 8453-EO

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

e for	OMB	No.	1545-1879
0.0.			

**Employer identification number** 

For calendar year 2009, or tax year beginning 0.7/0.1, 2009, and ending 0.6/3.0, 20 1.0

> See instructions on back.

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Department of the Treasury Internal Revenue Service

Name of exempt organization

53-0196605 AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here [X] b Total revenue, if any (Form 990, Part VIII, column (A), line 12)... 1b 3,587,775,430... b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . . 2b Form 990-EZ check here **b** Total tax (Form 1120-POL, line 22) . . . . . . . . . . 3b Form 1120-POL check here > b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 990-PF check here Form 8868 check here **Declaration of Officer** Part II I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that 1 executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. 2.15.11 Sian Here

# Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's	ERO's signature		Date 2/15/11	Check if also paid preparer X	Check if self- employed	ERO's SSN or PTIN P00451522
Use		KPMG LLP				EIN 13-5565207
Only	Firm's name (or yours if self-employed),	1676 INTERNATIONAL	DRIVE	·		
-	address, and ZIP code	MCLEAN, VA 22102	<del></del> -			Phone no. 703-286-8000
Under pena and belief, th	ulties of perjury, I declare ney are true, correct, and com	that I have examined the above r piete. Declaration of preparer is based	return and accompany on all information of wh	ying schedules ar nich the preparer h	nd statements, as any knowled	and to the best of my knowledge ge.
Paid	Preparer's signature		Da	te	Check if self- employed	Preparer's SSN or PTIN
Prepare	ar's					EIN
Use On						Phone no.

Signature of officer

# Form **990**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u> </u>	OI III	E 2003	Cale	ndar year, or tax year beginning 07/01, 2009, and ending	9			/ 30, 2		
<b>B</b> c	heck if ap		Please use IRS	C Name of organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT					nber	
	Addre chang		label or	Doing Business As						
	Name	change	print or type.	Number and street (or P.O. box if mail is not delivered to street address)  Room/	/suite	E Telepho	ne numbe	r		
	Initial	return	See.	2025 E STREET NW		(202)	303-4	498		
	Termi		Specific Instruc-	City or town, state or country, and ZIP + 4						
	Amen	ded	tions.	WASHINGTON, DC 20006-5009		<b>G</b> Gross re	eceipts \$	3,933	,831	,027.
	return Applio	cation	F Na	ame and address of principal officer: GAIL MCGOVERN		H(a) Is this	a group retu		Yes	X No
	pendi			17TH ST. NW WASHINGTON, DC 20006					Yes	No
_	Tau au					l ''			_	
		empt sta		7 7 7 7				·	Clions)	
_				REDCROSS.ORG			1			
		of organia	zation:	X Corporation Trust Association Other ► L Year of	format	ion: 1900	M State	of legal do	omicile:	DC
Pa	rt I	Sun	nmary							
Governance	1	THE	AMEI STEI	be the organization's mission or most significant activities: RICAN NATIONAL RED CROSS WILL PROVIDE RELIEF TO R AND HELP PEOPLE PREVENT, PREPARE FOR, AND RESI			 F 	 		 
ern		EMER	GENC	CIES. 						
Š	2	Check	this bo	ox 🕨 🔛 if the organization discontinued its operations or disposed of more that	n 25%	of its net a	ssets.			
	3	Numbe	er of vo	oting members of the governing body (Part VI, line 1a)			3			18
es	4			dependent voting members of the governing body (Part VI, line 1b)						17
Activities &	5								35,1	103
٩ct	6							6	00,0	000
•				` ''					-379	,183.
										,183.
	_~	140t un	lolatot						rent Y	
	Q	Contrib	outions	and grants (Part VIII line 1h)	7					
ne		Deserve	Julions	s and grants (Part VIII, line 1h)						
Revenue	9	Progra	m serv	rice revenue (Part VIII, line 2g)	S3-019660   E Telephone number (202) 303-4					
Re	10			come (Part VIII, column (A), lines 3, 4, and 7d)					•	,335.
	11	Other r	revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						,763.
	12	Total re	evenue	e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-					
	13	Grants	and s	imilar amounts paid (Part IX, column (A), lines 1-3)	2	16,863	,333.	251	,004	,753.
	14	Benefit	ts paid	to or for members (Part IX, column (A), line 4)	_					0.
ģ	15	Salarie	s, oth	er compensation, employee benefits (Part IX, column (A), lines 5-10)	1,7	36,562	,614.	1,717	,222	,763.
nse	16a			fundraising fees (Part IX, column (A), line 11e)	1		0.			0.
Expenses				sing expenses, Part IX, column (D), line 25) 130, 192, 545.	•					
ũ				(Det IV selver (A) lines 44 - 44 - 045	$\frac{1}{1.4}$	68,153	,724.	1,385	,949	,929.
	l .			es. Add lines 13-17 (must equal Part IX, column (A), line 25)						
	19			s expenses. Subtract line 18 from line 12	- 1					,985.
- S		Keveni	ue less	s expenses. Subtract line 16 front line 12	•					<u> </u>
Net Assets or Fund Balances				<b>5</b> . W. W					d of Ye	
sse	20			Part X, line 16)						
Z¥ Pg	21			s (Part X, line 26)						
		Net as:	sets o	fund balances. Subtract line 21 from line 20.	<u>.</u>	72,466	,468.	1,958	<u>,</u> 887	<u>,137.</u>
Pa	rt II	Sig	natur	e Block						
	ign ere	and be	elief, it	es of perjury, I declare that I have examined this return, including accompanying schedul is true, correct, and complete. Declaration of preparer (other than officer) is based on a reconstruction of preparer (other than officer) re of officer	les and all info	rmation of v	which prep	ne best of parer has	my kr any kn	nowledge lowledge.
		<b>P</b> 7	ype or	print name and title						
_		Prepa	rer'e				Preparer's	identifyin	g numb	er
Paid		signat					(see instru	0.0451	522	
Prep	arer's	l		or yours ▶ KPMG LLP	,	FIN		3-556		7
Use	Only	if self-e	employe s, and Z	ed),				03-28		
Mar	the !!						•	7.7		
iviay	uie II	NO UISC	นธร เท	is return with the preparer shown above? (see instructions)				XΥ	'es	No

Pa	art     Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission: ATTACHMENT 3	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.	X No
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 2,194,787,616. including grants of \$) (Revenue \$2,219,161,636.  BIOMEDICAL SERVICES - SEE SCHEDULE O	)
4b	(Code:) (Expenses \$ _258,572,645. including grants of \$67,110,753. ) (Revenue \$  DOMESTIC DISASTER SERVICES - SEE SCHEDULE O	)
4 c	: (Code:) (Expenses \$ 250,993,504. including grants of \$183,894,000. ) (Revenue \$	)
	INTERNATIONAL RELIEF AND DEVELOPMENT SERVICES - SEE SCREDULE O	
4 d	Other program services. (Describe in Schedule O.) ATTACHMENT 4	
	(Expenses \$ 387,525,201. including grants of \$ ) (Revenue \$ 145,326,113. )	
<u>4e</u>	Total program service expenses ► 3,091,878,966.	

Part	Checklist of Required Schedules		I	
4	le the experiencies described in section E04(a)(2) or 4047(a)(4) (athor there a private foundation)2 If "\/a "		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		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1	Λ	X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		- 22
3	candidates for public office? If "Yes," complete Schedule C, Part I			Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	3		21
4	Schedule C, Part II		X	
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4	21	
3	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	5		
U	the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
Ū	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	-		
Ū	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes," complete Schedule D, Part V	10	Х	
11	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	X	
•	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? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year?  Yes No	-		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.			37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		X	
15	business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	4.5	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15	21	
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10		
.,	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''	$\vdash$	
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	Х	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H			Х

#### Part IV **Checklist of Required Schedules** (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations Χ in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II............ 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.................. 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 23 24a 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 24a 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 24c Χ d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Χ 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 Χ 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 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...... b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b 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, Χ 28c 29 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 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Χ 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 36 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 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Χ

# Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
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?	1 c	X	
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		Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Λ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
2 2	instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
Зa	this return?	3a	Х	
h	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule</i> O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ▶ 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.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	_		
_	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6.		Х
<b>L</b>	organization solicit any contributions that were not tax deductible?	6a		21
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h	Х	
8	required?	7 11		
•	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.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	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.)  Section 4047(a)(4) non exempt aboritable trusts in the exemption filling Form 000 in line of Form 40412.	120		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes " enter the amount of tax-exempt interest received or accrued during the year.  12b	12a		
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			

53-0196605 Form 990 (2009)

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	tion A. Governing Body and Management			
	<u> </u>		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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		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	Χ	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
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		X
	ion B. Policies (This Section B requests information about policies not required by the Internal			
<u>Reve</u>	enue Code.)		Yes	No
		40-	X	NO
10a	Does the organization have local chapters, branches, or affiliates?	10a	- 21	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	406	Х	
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11	Х	
444	form?	11		
11A	, , , ,	12a	X	
12a	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	124		
b	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120		
·	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	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	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	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	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	ne		
	organization:			

JSA 9E1042 5.000 06583L 2502 Form **990** (2009)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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)	(B)			(0	-			(D)	(E)	(F)
Name and Title	Average hours per	Posit				that app		Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	ploy	Former	from the	from related organizations	other compensation
		tor	onal		ploy	ee		organization	(W-2/1099-MISC)	from the
		uste	trus		ee	npen		(W-2/1099-MISC)		organization and related
		Ф	tee			Highest compensated employee				organizations
BONNIE MCELVEEN-HUNTER						<u> </u>				
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	X						0.	. 0.	0.
LAURENCE E PAUL										
BOARD MEMBER	10.00	X						0.	. 0.	0.
ANNA MARIA LARSEN										
BOARD MEMBER	6.00	X						0.	. 0 .	0.
JOSEPH B PERELES										_
BOARD MEMBER	8.00	X						0.	. 0 .	0.
MELANIE R SABELHAUS										
BOARD MEMBER	8.00	X						0.	. 0.	0.
H MARSHALL SCHWARZ										_
BOARD MEMBER	4.00	X						0.	. 0 .	0.
STEVEN H WUNNING										
BOARD MEMBER	4.00	Х						0.	. 0.	0.
PAULA E BOGGS										
BOARD MEMBER	5.00	X						0.	. 0.	0.
JSA										Form <b>990</b> (2009)

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	stees, Key Employees, and Highest Compensated Employees (continued)									
(A)	(B)			((	C)			(D)	(E)	(F)	
Name and title	Average hours per week	P or director	nstitutional trustee	Officer	Key employee	at Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
YOUNGME E MOON											
BOARD MEMBER	4.00	Х						0.	0.	0.	
ALLAN I GOLDBERG											
BOARD MEMBER	7.00	Х						0.	0.	0.	
GAIL MCGOVERN											
PRESIDENT AND CEO	60.00	Х		Х				995,718.	0.	36,304.	
MARY ELCANO								,		· ·	
GENERAL COUNSEL & SECRETARY	60.00			Х				376,041.	0.	53,475.	
BRIAN RHOA										<u>·</u>	
CHIEF FINANCIAL OFFICER	60.00			X				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				X			309,848.	0.	51,960.	
JAMES HROUDA											
EXECUTIVE VP, BIOMEDICAL SERV	60.00				X			514,671.	0.	81,638.	
GERALD DEFRANCISCO											
PRESIDENT, HUMANITARIAN SERV	60.00				X			320,407.	0.	21,927.	
SHAUN GILMORE											
PRESIDENT, BIOMEDICAL SERVICES	60.00				X			808,724.	0.	41,765.	
THERESA BISCHOFF											
CEO, ARC OF GREATER NY	60.00					X		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></b>	6,266,411.	0.	908,510.	

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

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

#### **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		

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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	_ `	(009)				53-0196605		Page
art	VIII	Statement of Rever	nue		(4)	(D)		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from to under sections 512, 513, or 51
2	1 a	Federated campaigns	1a	119,824,781.				
5	b	Membership dues	1b					
Ē	С	Fundraising events	1c	30,731,915.				
₫	d	Related organizations	1d					
<u> </u>	е	Government grants (contribu	tions) 1e	62,449,570.				
<u></u>	f	All other contributions, gifts, gran						
and other similar amounts		and similar amounts not included		924,582,976.				
ਵੋਂ		Noncash contributions included i		24,595,564.	1,138,134,583.			
+	h	Total. Add lines 1a-1f		Business Code	1,130,134,303.			
	2.	BIOMEDICAL PRODUCTS & SER	VICES	541900	2,219,161,636.	2,219,161,636.		
	2a h	OTHER PRODUCTS & SERVICES		900099	145,326,113.	145,326,113.		
	C							
	d							
	е							
	f	All other program service rev	enue					
	g	Total. Add lines 2a-2f		▶	2,364,487,749.			
	3	Investment income (includin	g dividends, inter	rest, and				
		other similar amounts)		🟲	52,196,372.			52,196,37
	4	Income from investment of t	ax-exempt bond	oroceeds 🟲	0.			
	5	Royalties	(i) Real	(ii) Personal	0.			
			· · · · · · · · · · · · · · · · · · ·	<b>+</b> ` '				
	6a	Gross Rents	14,098,518 6,367,072	1				
	b	Less: rental expenses Rental income or (loss)	7,731,446					
	c d	Net rental income or (loss)		-	7,731,446.		17,873.	7,713,57
		· ·	(i) Securities	(ii) Other				, , , ,
	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	1,188,685.				
	d	Net gain or (loss)		. <u></u>	-4,790,037.			-4,790,03
	8a	Gross income from f	•					
		events (not including \$30	,731,915.					
		of contributions reported on	,					
		See Part IV, line 18						
		Less: direct expenses  Net income or (loss) from fur			1,993,289.			1,993,28
·			_		1,333,203.			1,333,20
	Ja	Gross income from gaming a See Part IV, line 19		1,694,411.				
	b	Less: direct expenses						
	c	Net income or (loss) from ga			284,760.			284,76
1	0a	Gross sales of inventor	•					
		Less: cost of goods sold	b					
L	С	Net income or (loss) from sal			0.			
-		Miscellaneous Reven		Business Code				
1	1 a	PENSION PLAN DEFERRED REV			28,134,324.	28,134,324.		
	b	PARTNERSHIP & S-CORP LOSS		900099	-397,056.		-397,056.	
	C							
	d	All other revenue			27,737,268.			
	е 2	<b>Total.</b> Add lines 11a-11d <b>Total Revenue.</b> See instruction		F	3,587,775,430.	2,392,622,073.	-379,183.	57,397,95

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### Part IX Statement of Functional Expenses

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

_	All other organizations must compl	` ,	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	67,110,753.	67,110,753.		
3	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,	F 060 603		4 745 106	204 417
	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. 1,370,368,165.	1 256 254 502	59,222,551.	54,791,032.
7	Other salaries and wages		1,230,334,362.	59,222,551.	54,/91,032.
8	Pension plan contributions (include section 401(k)	67,285,268.	62,253,129.	2,300,499.	2,731,640.
_	and section 403(b) employer contributions)	169,375,666.		5,587,689.	7,692,643.
9	Other employee benefits	105,124,061.	92,868,698.	9,058,211.	3,197,152.
10	Payroll taxes	103,124,001.	92,000,090.	9,030,211.	3,197,132.
11	Fees for services (non-employees):	159,774.	92,041.	54,822.	12,911.
	Management	6,131,069.	5,507,695.	245,139.	378,235.
	Legal	10,943,383.	4,362,875.	6,280,322.	300,186.
	Accounting	109,627.	18,553.	2,941.	88,133.
	Lobbying	0.	10/333.	2/3111	00,133.
	Professional fundraising services. See Part IV, line 17 Investment management fees	397,985.	114,646.	256,109.	27,230.
	Other	185,465,289.	158,326,263.	9,029,959.	18,109,067.
9 12	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.		·	
16	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.)				
	BIOMEDICAL PROGRAM SUPPLIES	503,011,918.	502,214,794.	759,911.	37,213.
	OTHER PROGRAM SUPPLIES AND M	85,300,008.	70,349,833.	2,810,098.	12,140,077.
-	MINOR EQUIPMENT PURCHASES	57,915,029.	55,851,543.	1,542,931.	520,555.
-	AUTO RENTAL & MAINTENANCE	5,166,862.	4,640,992.	396,452.	129,418.
е	OTHER ASSISTANCE	9,655,769.	6,658,147.	1,071,225.	1,926,397.
	All other expenses	6,570,010.	2 001 050 066	120 105 024	6,570,010.
	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	0 007 570	6 506 046	060 706	2 527 047
	fundraising solicitation	9,927,579.	6,526,846.	862,786.	2,537,947.

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(A)         Beginning of year           1 Cash - non-interest-bearing         214,606,303.1	(B) End of year 1 407,203,873.
	•
1 Cash - non-interest-bearing 214,606,303. 1	407,203,873.
	•   ' '
	798,060,164.
	99,899,658.
	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	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
7 Notes and loans receivable, net 149,896,682.	7
8 Inventories for sale or use 149,896,682.	129,755,952.
	9 177,837,200.
10a Land, buildings, and equipment: cost or 10a 1985114080.	
other basis. Complete Part VI of Schedule D	
<b>b</b> Less: accumulated depreciation <b>10b</b> 894,582,213. 1,143,696,565. <b>10</b>	0c 1,090,531,867.
	1 601,206,159.
12 Investments - other securities. See Part IV, line 11	<b>2</b> 475,395,000.
13 Investments - program-related. See Part IV, line 11	3
	4
15 Other assets. See Part IV, line 11	5
16 Total assets. Add lines 1 through 15 (must equal line 34)	<b>6</b> 3,861,363,138.
	7 371,044,531.
18 Grants payable	8
19 Deferred revenue	9
<b>20</b> Tax-exempt bond liabilities	245,022,320.
04 5 4 8 4 8 4 8 4 8 4 8 4 8 4 8 4 8 4 8	1
21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	
employees, highest compensated employees, and disqualified	
persons. Complete Fait if of Schedule L	2
23 Secured mortgages and notes payable to unrelated third parties	762,177.
	346,272,985.
	939,373,988.
<b>26 Total liabilities.</b> Add lines 17 through 25.	6 1,902,476,001.
Organizations that follow SFAS 117, check here ▶ X and	
complete lines 27 through 29, and lines 33 and 34.	
<b>8 27</b> Unrestricted net assets	448,141,841.
28 Temporarily restricted net assets 620,214,102. 2	8 884,910,444.
<u>C</u>	625,834,852.
☐ Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.	
	0
U	1
32 Retained earnings, endowment, accumulated income, or other funds	2
33 Total net assets or fund balances	1,958,887,137.
	4 3,861,363,138.

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Pa	Thancial 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		2b	Х	
С				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a 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	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	X	

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

# **Public Charity Status and Public Support**

2009

OMB No. 1545-0047

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.

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

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

Open to Public Inspection

**Employer identification number** 

CH	APTE	RS AND E	BRANCHES							53-01	.96605
Pa	rt l	Reason f	or Public Chari	ty Status (All organ	izations m	ust comp	lete this	part.) Se	e instruc	ctions.	
The	orgai	nization is no	ot a private found	dation because it is: (F	or lines 1 t	hrough 11,	check on	ly one bo	x.)		
1		A church, c	onvention of chu	rches, or association	of churches	described	in <b>sectio</b>	n 170(b)(	1)(A)(i).		
2		A school de	escribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sched	ule E.)					
3		A hospital of	or a cooperative	hospital service organ	ization desc	cribed in <b>se</b>	ction 170	(b)(1)(A)	(iii).		
4		A medical	research organiz	zation 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	ation 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	0(b)(1)(A)(iv). (Co	omplete Part II.)							
6		A federal, s	state, or local gov	ernment or governme	ental unit de	escribed in <b>s</b>	section 1	70(b)(1)(	A)(v).		
7	X	An organiza	ation that norma	lly receives a substan	tial part of	its support	from a g	governme	ental unit	or from t	the general public
		described in	n section 170(b)(	(1)(A)(vi). (Complete F	Part II.)						
8		A communi	ty trust described	d in <b>section 170(b)(1)</b> (	( <b>A)(vi).</b> (Co	mplete Par	t II.)				
9		An organiza	ation that norma	Ily receives: (1) more	than 331/3	% of its su	pport fro	m contrib	outions, n	nembersh	ip fees, and gross
		receipts fro	m activities rela	ted to its exempt fun	ctions - su	bject to ce	ertain exc	eptions,	and (2) r	no more t	han 331/3% of its
		support fro	m gross investr	ment income and un	related bu	siness taxa	able inco	me (less	section	511 tax)	from businesses
		acquired by	the organization	after June 30, 1975.	See sectio	n 509(a)(2	<b>).</b> (Compl	ete Part I	II.)		
10		An organiza	ation organized a	and operated exclusive	ly to test fo	or public saf	ety.See <b>s</b>	section 5	09(a)(4).		
11		_	_	and operated exclus	-		-				-
			•	ublicly supported orga				. , .	•	•	, , ,
			F	at describes the type o				-			
		<b>а</b> Тур	L			e III - Fund	_	-			/pe III - Other
е		•	•	ertify that the organiz				•			•
		-		ion managers and oth	er than on	e or more	publicly s	supported	d organiz	ations de	scribed in section
_		. , . ,	r section 509(a)(	•							
f		_		l a written determina	tion from t	the IRS tha	at it is a	Type I, T	ype II, o	r Type III	supporting
		-	n, check this box								
Q	ı	_		the organization acce	pted any g	ift or contri	bution fro	m any of	the		
		following pe			241						V N-
				or indirectly controls			etner wit	n person	is descrit	bea in (ii)	
			-	erning body of the supp	_	anization?					11g(i) 11g(ii)
				erson described in (i) a		ahaya?					11g(iii)
			-	of a person described							. 119(111)
/i\		of supported		ation about the suppo			(v) Did v	ou potify	(4)	o the	(vii) Amount of
(1)		inization	(11) =114	(iii) Type of organization (described on lines 1-9	in col. (i) lis	sted in your		ou notify nization in		s the tion in col.	(vii) Amount of support
	_			above or IRC section (see instructions))	governing	document?	col. (i)	of your	(i) organi	zed in the S.?	
				(see ilistructions))	Yes	No	Yes	No.	Yes	No No	
			1								1
Tot	al										

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	Total. 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.
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 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. (s	see instructions) .				12	12,319,339,027.
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup						00.07
14	Public support percentage for 2009 (li	. ,	•	. ( //		14	92.87%
15	Public support percentage from 2008					15	
16a	331/3% support test - 2009. If the o						
b	this box and <b>stop here.</b> The organizati 331/3% support test - 2008. If the c	rganization did	not check a bo	ox on line 13 o	or 16a, and line	15 is 331/3%	or more,
47-	check this box and <b>stop here.</b> The org	•					
1 / a	10%-facts-and-circumstances test - 2						
	or more, and if the organization me Part IV how the organization meets to					-	•
				_	=	-	
b	organization 10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga		•		•		
	Explain in Part IV how the organization						-
	supported organization				_	-	
18	Private foundation. If the organization						
	instructions						
					S	chedule A (Form 9	90 or 990-EZ) 2009

JSA

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

### 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						
C	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 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						
7 a	Amounts included on lines 1, 2, and 3						
L	received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support		4,,,,,,		( , , , , , , , ,	( ) 0000	(n =
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						
ıva	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						
	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						
13	(Explain in Part IV.)  Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first second	third fourth or	fifth tax vear a	s a section 501	(c)(3)
	organization, check this box and <b>stop here</b> .	-					
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2009 (line 8,			mn (f))		15	%
16	Public support percentage from 2008 Scheo					16	%
	tion D. Computation of Investment					1 1	,,,
17	Investment income percentage for 2009 (lin			13, column (f))		17	%
18	Investment income percentage from 2008 S						%
	33 1/3% support tests - 2009. If the org						
	17 is not more than 33 1/3%, check this	-					
b	33 1/3% support tests - 2008. If the orga		•	•			
~	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization d		-	•			. —

Schedule A (Form 990 or 990-EZ) 2009

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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 INC	OME					
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.	18,712,251.	55,541,551.

#### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below.

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

Department of the Treasury Internal Revenue Service

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

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

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

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

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

	Section 501(c)(4), (5), or (6) c	organizations: Complete Part III.				
Na	me of organization AMERI	CAN NATIONAL RED CROSS	& ITS CONSTIT	TUENT	Employer identi	fication number
CHA	APTERS AND BRANCHES					96605
Pa	rt I-A Complete if the	organization is exempt under	r section 501(c) or	is a sectio	n 527 orgar	nization.
1	Provide a description of the	ne organization's direct and indirect	political campaign	activities in Pa	art IV.	
2	Political expenditures				<b>\$</b>	
3	Volunteer hours					
Par	•	organization is exempt under				
1		xcise tax incurred by the organizat				
2		excise tax incurred by organization				
3		d a section 4955 tax, did it file Forr				
4a b	Was a correction made? If "Yes," describe in Part IV					Yes No
	-	organization is exempt under	r cootion FO1(a)	voont cooti	on E01/o\/2	\
	•					).
1	•	expended by the filing organization		•	L .	
•		ing organization's funds contributed				
2			_		L .	
3	Total exempt function ex	ities	tor hard and an Ea	rm 1120 DC	•	
3		Jenulules. Aud illies 1 and 2. Li				
4		file Form 1120-POL for this year?				Yes No
5		s and employer identification numl				
•		anization listed, enter the amount				
		eived that were promptly and direct				
	segregated fund or a politi	cal action committee (PAC). If addit	tional space is neede	ed, provide in	formation in	Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amour	t paid from	(e) Amount of political
	(4) 114	(2) / (3)	(0) =	filing org	anization's	contributions received and
				funds. If no	ne, enter -0	promptly and directly delivered to a separate
						political organization. If
						none, enter -0
		L				
		<u> </u>				
		<u> </u>				
		<u> </u>				
				1		1

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	nedule C (Form 990 or 990-EZ) 2009			53-019	06605	Page <b>2</b>
Pa	art II-A Complete if the org under section 501(I		npt under section	501(c)(3) and fi	led Form 5768 (elec	ction
A B		nization belongs to nization checked b			ns apply.	
	Limits (The term "expendit	on Lobbying Expend tures" means amou		)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1 a b c d e f	Total lobbying expenditures (ad Other exempt purpose expendit	influence a legislative Id lines 1a and 1b) tures ures (add lines 1c an	e body (direct lobbyii 	ng)		
g h i	If the amount on line 1e, column (a) Not over \$500,000  Over \$500,000 but not over \$1,000  Over \$1,000,000 but not over \$1,500  Over \$1,500,000 but not over \$17,000  Over \$17,000,000  Grassroots nontaxable amount	20% of the a 2,000 \$100,000 pl 00,000 \$175,000 pl 000,000 \$225,000 pl \$1,000,000 (enter 25% of line 1f) zero or less, enter -0- zero or less, enter -0- n zero on either line	amount on line 1e.  us 15% of the excess us 10% of the excess us 5% of the excess of  1h or line 1i, did the	over \$500,000. over \$1,000,000. ver \$1,500,000.	orm 4720 reporting	Yes No
	(Some organizat	4-Year Aver tions that made a se mns below. See the	aging Period Under ction 501(h) electio instructions for lin	Section 501(h) In do not have to es 2a through 2f	complete all of the fivon page 4.)	/e
_	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	ear Averaging Peri	(d) 2009	(e) Total
۰.						

Calendar year (or fiscal year beginning in)

(a) 2006
(b) 2007
(c) 2008
(d) 2009
(e) Total

2 a Lobbying non-taxable amount
(150% of line 2a, column (e))

c Total lobbying expenditures
d Grassroots ceiling amount
(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2009

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53-0196605 Schedule C (Form 990 or 990-EZ) 2009 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)). (a) (b) Yes No Amount 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: Χ Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Χ b Media advertisements? Χ Mailings to members, legislators, or the public? Χ 68,035. d Χ 827. Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Χ f X 611,648. g Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Χ 10,578. h Other activities? If "Yes," describe in Part IV Χ i Total. Add lines 1c through 1i 691,088. j Χ 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 Χ If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes Νo Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? . . . . Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered

	"Yes."		
1	Dues, assessments and similar amounts from members	1	
2			
	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i.  Also, complete this part for any additional information.  SEE PAGE 4

Schedule C (Form 990 or 990-EZ) 2009

9E1266 1.000 06583L 2502 426054 V 09-9.2 PAGE 20

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

426054

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

# **Supplemental Financial Statements**

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

► Attach to Form 990. ► See separate instructions.

Employer identification number

CHF	APTERS AND BRANCHES	53-0196605
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A the organization answered "Yes" to Form 990, Part IV, line 6.	Accounts. Complete if
-	(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 don	or 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	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	purpose conferring impermissible private benefit?	Yes No
Pai	rt II Conservation Easements. Complete if the organization answered "Yes" to For	m 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) Preservation of	an historically important land area
	Protection of natural habitat	a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	he form of a conservation
	easement on the last day of the tax year.	Held at the End of the Year
а		2a
b		2b
C	· · · · · · · · · · · · · · · · · · ·	2c 2d
d 3	Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements modified, transferred, released, extinguished, or terminat	•
3	the tax year ▶	ed by the organization during
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, han	dling of
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
	<b>&gt;</b>	ű ,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	s during the year
	<b>▶</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect	ion
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	I statements that describes
	the organization's accounting for conservation easements.	
Pai	organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Similar Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue sta art, historical treasures, or other similar assets held for public exhibition, education, or reseated.	tement and balance sheet works of
	provide, in Part XIV, the text of the footnote to its financial statements that describes these item	is.
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement	ent and balance sheet works of art
	historical treasures, or other similar assets held for public exhibition, education, or resear	ch in furtherance of public service
	provide the following amounts relating to these items:	<b>•</b> •
	(i) Revenues included in Form 990, Part VIII, line 1	
2	(ii) Assets included in Form 990, Part X	
2	following amounts required to be reported under SFAS 116 relating to these items:	sets for illiancial gain, provide the
9	Revenues included in Form 990, Part VIII, line 1	<b>•</b> ¢
a h	Assets included in Form 990, Part X	

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

Schedule D (Form 990) 2009

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):  a Provide a description of Loan or exchange programs  b Scholarly research  c Private a description of the organizations of the transparent of the provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization's collection?	Par	t III Organizations Maintain	ing Collections	of Art, Histo	rical Tr	easures	, or C	Other Similar A	Assets (d	continue	d)
Public exhibition   Public exhibition   Preservation for future generations   Preservation   Preservation for future generations   Preservation for future generations   Preservation for future generations   Preservation	3			other records	s, check a	any of the	e follo	wing that are a	significar	t use of its	6
b Scholarly research Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?			oly):		_						
c  Preservation for future generations  4  Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV	а	Public exhibition		d	Loa	an or exc	hange	e programs			
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b	Scholarly research		е	Oth	ner					
Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future ge	enerations								
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If 'Yes,' explain the arrangement in Part XIV and complete the following table:  □ Beginning balance	4	Provide a description of the organi	zation's collection	s and explain	how they	y further	the or	ganization's exe	empt pur	oose in	
## Section   Part V   Endowment Funds complete   forganization's collection?   Yes   No		Part XIV.									
Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?.  □ b If "Yes," explain the arrangement in Part XIV and complete the following table:  □ Beginning balance □ d Additions during the year □ f Ending balance □ f Ending balance   1 t	5	<u> </u>									
IV, line 9, or reported an amount on Form 990, Part X, line 21.	Par										
Included on Form 990, Part X?	ıaı										
Included on Form 990, Part X?	1 2	Is the organization an agent truste	e custodian or ot	her intermedi	ary for c	ontributio	ne or	other assets no	+		
b If "Yes," explain the arrangement in Part XIV and complete the following table:  C Beginning balance	ıa	_			-					Vos	□ No
C Beginning balance	h								[	163	
C   Beginning balance	D	ii res, explain the arrangement ii	Trait Aiv and Coi	inplete the foll	lowing ta	Die.		Λ	mount		
d Additions during the year . 1d    1e    1e	•	Paginning halange				-	4 -	A	mount		
e Distributions during the year											
Ending balance   1ft		<u> </u>									
2a Did the organization include an amount on Form 990, Part X, line 21?	e					<u> </u>					
b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance (a) Current Year (b) Prior year (c) Two years back (d) Three years back (e) Four years back contributions	1	=								Vaa	No.
Part V				u, Part A, line	21!				L	res	NO
1a Beginning of year balance       (a) Current Year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       644,808,033.0       772,576,514.0       0				zotion onowe	rod "Vo	o" to For	rm OC	O Dort IV line	10		
1a Beginning of year balance	Par	Endowment Funds. Cor								(a) Four W	ooro book
b Contributions	1.	Paginning of year halance				(C) Two yea	irs dack	(a) Three yea	ars dack	(e) Four y	ears back
c Net investment earnings, gains, and losses	_										
and losses			21,926,000.	30,057,	268.						
d Grants or scholarships	С										
e Other expenditures for facilities .			76,104,000.	-125,198,	623.						
and programs											
f Administrative expenses	е										
g End of year balance		. •	28,250,000.	32,627,	120.						
Provide the estimated percentage of the year end balance held as:  a Board designated or quasi-endowment ▶	f										
a Board designated or quasi-endowment ▶	g			-							
b Permanent endowment ▶ 100.0000 % c Term endowment ▶	2		-	alance held as	:						
C Term endowment ▶	a			%							
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iii) related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  1a Land.  120,393,271  120,393,271  5 Buildings  1058492545,333,475,741  725,016,804  c Leasehold improvements.  96,784,761  61,986,192  34,798,569  d Equipment  625,660,834  499,120,280  126,540,554  e Other  83,782,669		·									
Vest   No   (i) unrelated organizations   3a(i)   X   (ii) related organizations   3a(ii)   X   (ii) related organizations   (iii) related organizations   (iii) rescribe in Part XIV the intended uses of the organization's endowment funds.    Part VI   Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.   (c) Accumulated depreciation   (d) Book value   (d) Book value   (investment)   (a) Cost or other basis (other)   (c) Accumulated depreciation   (d) Book value   (d) Book value			_ ′ •								
(i) unrelated organizations       3a(i)       X         (ii) related organizations       3a(ii)       X         b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       120,393,271       120,393,271       120,393,271         b Buildings       1058492545       333,475,741       725,016,804         c Leasehold improvements       96,784,761       61,986,192       34,798,569         d Equipment       625,660,834       499,120,280       126,540,554         e Other       83,782,669       83,782,669	3a		the possession o	t the organiza	ation that	are held	l and a	administered for	the	_	
(ii) related organizations         3a(ii)       X         b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?       3b       X         4 Describe in Part XIV the intended uses of the organization's endowment funds.         Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.         Description of investment       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       120,393,271       120,393,271       120,393,271         b Buildings       1058492545       333,475,741       725,016,804         c Leasehold improvements       96,784,761       61,986,192       34,798,569         d Equipment       625,660,834       499,120,280       126,540,554         e Other       83,782,669       83,782,669											
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		``									
4 Describe in Part XIV the intended uses of the organization's endowment funds.           Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.           Description of investment         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         120,393,271         120,393,271         120,393,271           b Buildings         1058492545         333,475,741         725,016,804           c Leasehold improvements         96,784,761         61,986,192         34,798,569           d Equipment         625,660,834         499,120,280         126,540,554           e Other         83,782,669         83,782,669	_	` ,									X
Part VI         Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.           Description of investment         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land	b		•	•						3b	
Description of investment         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land											
tall Land         120,393,271         120,393,271         120,393,271           b Buildings         1058492545         333,475,741         725,016,804           c Leasehold improvements         96,784,761         61,986,192         34,798,569           d Equipment         625,660,834         499,120,280         126,540,554           e Other         83,782,669         83,782,669	Par	Investments - Land, Bui	ldings, and Equ	i <b>pment.</b> See	Form 9	990, Par	t X, li	ne 10.			
b Buildings       1058492545       333,475,741       725,016,804         c Leasehold improvements       96,784,761       61,986,192       34,798,569         d Equipment       625,660,834       499,120,280       126,540,554         e Other       83,782,669       83,782,669		Description of investment							(0	l) Book value	е
c Leasehold improvements       96,784,761       61,986,192       34,798,569         d Equipment       625,660,834       499,120,280       126,540,554         e Other       83,782,669       83,782,669       83,782,669	1 a	Land			120,	393,27	1.			120,393	3,271.
d Equipment       625,660,834,499,120,280       126,540,554         e Other       83,782,669       83,782,669	b	Buildings			105	849254	5 3	33,475,741.			
<b>e</b> Other	С	Leasehold improvements								34,798	7,569.
	d	Equipment			625,	660,83	4 49	99,120,280.		L <mark>26,54</mark> 0	,554.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).). ▶ 1,090,531,867.	е	Other			83,	782,66	59.			83,782	2,669.
	Tota	I. Add lines 1a through 1e. (Column	n (d) must equal F	orm 990, Part	X, colum	n (B), line	10(c	).) <b>&gt;</b>	1,	90,531	,867.

Schedule D (Form 990) 2009

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Part VII Investments - Other Securities. See Fe	orm 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio Cost or end-of-year marke	
Financial derivatives			
Closely-held equity interests			
Other MARKETABLE AND NONMARKETABLE	475,395,000.	FMV	
ALTERNATIVE FUNDS:			
NET ASSETS VALUE PER AUDITED			_
FINANCIAL STATEMENTS			
	4== 00= 000		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	475,395,000.	10	
Part VIII Investments - Program Related. See F			
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
		Cost of end-of-year marke	
Total (Column (b) must equal Form 000 Part V cal (R) line 12)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets. See Form 990, Part X, li	no 15		
	Description		(b) Book value
(a)	Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X Other Liabilities. See Form 990, Part X	(, line 25.		
1. (a) Description of liability	(b) Amount		
Federal income taxes			
PENSION AND POST-RETIREMENT BENEFIT	762,292,497.		
INSURANCE (LOSS RESERVES AND CLAIMS	113,782,519.		
SPLIT-INTEREST AGREEMENT LIABILITIE	21,504,229.		
ADVANCES AND OTHER MISC LIABILITIES	41,794,743.		
Total. (Column (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 06583L 2502 Schedule D (Form 990) 2009 426054

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

	le D (Form 990) 2009 53-0196605		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		3,587,775,430
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,354,177,445
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	233,597,985
4	Net unrealized gains (losses) on investments		124,060,634
5	Donated services and use of facilities	5	
6	Investment expenses 6	;	
7	Prior period adjustments 7	,	
8	Other (Describe in Part XIV.)		-71,239,634
9	Total adjustments (net). Add lines 4 through 8		52,821,000
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		286,418,985
Part		_	· · ·
1	Total revenue, gains, and other support per audited financial statements	<u></u>	3657256000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	
a			
b	201.000 001.000 001.001.001.001.001.001.0	1	
С.	Recoveries of prior year grants 2c  Other (Describe in Part XIV.) 2d -71,239,634	-	
d	Carlot (Become in trait / art	-	62 112 400
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3594142502
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.) 4b -6,367,072	<u>.</u>	
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3587775430
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn	
1	Total expenses and losses per audited financial statements	1	3370835000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 10,292,498		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)  2d 6,365,057		
е	Add lines 2a through 2d	2e	16,657,555.
3	Subtract line 2e from line 1	3	3354177445
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
·	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)  4b	1	
	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3354177445
5 Part		<u> </u>	3331177113
Comp and 2	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part p; 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

Page 5

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

Page 5

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.

V 09-9.2

# Schedule F (Form 990)

Part I

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

General Information on Activities Outside the United States. Complete if the organization answered

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

► Attach to Form 990. ► See separate instructions.

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 CHAPTERS AND BRANCHES

Employer identification number 53-0196605

"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 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.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total region (by type) (i.e., a program service, expenditures in offices in the employees or fundraising, program services, describe specific type of region region agents in grants to recipients located in service(s) in region region the region) CENTRAL AMERICA/CARIBBEAN 19 PROGRAM SERVICES DISASTER RESPONSE 123,533,724. PROGRAM SERVICES DISASTER RESPONSE 4,613,270. SOUTH AMERICA 1,531,865. PROGRAM SERVICES DISASTER RESPONSE EUROPE 22 58,610,115. EAST ASIA AND THE PACIFIC PROGRAM SERVICES DISASTER RESPONSE 1 PROGRAM SERVICES DISASTER RESPONSE 723,051. NORTH AMERICA RUSSIA/INDEPENDENT STATES 1 2 PROGRAM SERVICES GENERAL HEALTH 1,635,670. SOUTH ASIA 7 PROGRAM SERVICES DISASTER RECOVERY 21,617,672. 2 SUB-SAHARAN AFRICA 3 PROGRAM SERVICES DISASTER RESPONSE 5,703,930. MIDDLE EAST AND NORTH AFRICA PROGRAM SERVICES DISASTER RESPONSE 472,681. INVESTMENTS CENTRAL AMERICA/CARIBBEAN INVESTMENTS EAST ASIA AND THE PACIFIC NORTH AMERICA INVESTMENTS RUSSIA/INDEPENDENT STATES INVESTMENTS SOUTH AMERICA INVESTMENTS INVESTMENTS SOUTH ASIA INVESTMENTS SUB-SAHARAN AFRICA CENTRAL AMERICA/CARIBBEAN INSURANCE 33,912,393. 252,354,371. Totals . . . . . . . . . . . . ▶ 15 58

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

Schedule F (Form 990) 2009

JSA 9E1274 2.000

(a) Name of organization	(Form 990) if additional sp (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
(a) Name of organization	(if applicable)	(c) Region	grant	odon grant	disbursement	assistance	assistance
			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 JSA 9E1275 1.000

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	<b>(d)</b> 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

<u>Schedule F (Form 990) 2009</u> 53-0196605 Page **4** 

Part IV 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
2009

Open to Public

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).

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Inspection
Employer identification number

CHAPTERS AND BRANCHES					53-01	.96605			
Part I Continuation of Activ	ities per Regi	on. (Schedule	lule F (Form 990), Part I, line 3)						
(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 a progra describe sp service(s	listed in (d) is m service, ecific type of i) in region	<b>(f)</b> Total expenditures for region			
Totals									

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

Schedule F-1 (Form 990) 2009

Part II										
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		
				DISASTER						
			EUROPE/ICELAND/GREENLAND	RESPONSE	1,088,042.	WIRE		N/A	I	
				DISASTER						
			RUSSIA	PREPAREDNESS	24,700.	WIRE		N/A	I	
				DISASTER						
			SUB-SAHARAN AFRICA	RECOVERY	1,141,279.	WIRE		N/A	<u> </u>	
				DISASTER						
			NORTH AMERICA	RECOVERY	424,930.	WIRE		N/A	<u> </u>	
				GENERAL					 	
			SUB-SAHARAN AFRICA	HEALTH	453,688.	WIRE		N/A	I	
				DISASTER						
			SOUTH ASIA	RECOVERY	233,996.	WIRE		N/A	<u> </u>	
				DISASTER					 	
			EAST ASIA/PACIFIC	PREPAREDNESS	372,816.	WIRE		N/A	<u> </u>	
				DISASTER					 	
			SOUTH AMERICA	PREPAREDNESS	48,675.	WIRE		N/A	<u> </u>	
				DISASTER					 I	
			SOUTH AMERICA	RECOVERY	347,797.	WIRE		N/A	<u> </u>	
				DISASTER					I	
			EAST ASIA/PACIFIC	PREPAREDNESS	35,151.	WIRE		N/A	1	
				DISASTER					 	
			RUSSIA	PREPAREDNESS	441,474.	WIRE		N/A	<u> </u>	
				DISASTER					 	
			SUB-SAHARAN AFRICA	PREPAREDNESS	97,011.	WIRE		N/A	<u> </u>	
				DISASTER					 	
			CENT. AMERICA/CARIBBEAN	PREPAREDNESS	119,446.	WIRE		N/A	1	
				DISASTER					 I	
			SOUTH ASIA	RECOVERY	4,610,910.	WIRE		N/A	1	
				DISASTER					I	
			SUB-SAHARAN AFRICA	RECOVERY	200,000.	WIRE		N/A	1	
				DISASTER					I	
			SUB-SAHARAN AFRICA	PREPAREDNESS	1,131,374.	WIRE		N/A	<u> </u>	
				DISASTER					 I	
			EAST ASIA/PACIFIC	RECOVERY	1,770,764.	WIRE		N/A		
				DISASTER					 I	
			SUB-SAHARAN AFRICA	PREPAREDNESS	312,644.	WIRE		N/A	<u> </u>	
				DISASTER						
			RUSSIA	PREPAREDNESS	257,449.	WIRE		N/A	<u> </u>	
								Cabadula E 4	(Form 990) 2009	

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 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			
			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	RESPONSE	111,107.	WIRE		N/A			
			SOUTH ASIA	DISASTER PRE	27,087.	WIRE		N/A			
				DISASTER							
			EUROPE/ICELAND/GREENLAND	PREPAREDNESS	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			
			1			I .			(F 000) 0000		

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)											
(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)				

JSA 9E1280 1.000

#### **SCHEDULE G**

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

# **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.

Open To Public

Inspection

OMB No. 1545-0047

Name of the	organization AMERICAN NAT	CONAL RED CRO	OSS & I	TS CONS	STITUENT	Employer identification	on number
CHAPTER	RS AND BRANCHES					53-019660	5
Part I	Fundraising Activities. Con Form 990-EZ filers are not	nplete if the orgai	nization a	nswered part.	"Yes" to Form 9	90, Part IV, line	17.
1 India	cate whether the organization rai				activities. Check a	all that apply.	
а	Mail solicitations	е	Solid	citation of r	non-government g	rants	
b	Internet and email solicitations	f	Solid	citation of	government grants	S	
с	Phone solicitations	g	Spe	cial fundra	ising events		
d	In-person solicitations						
	the organization have a written o ey employees listed in Form 990						Yes No
	e compensated at least \$5,000 te			s) pursuar	nt to agreements (	under which the fun	draiser is
	(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	(iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity		(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
Total				▶			
	states in which the organizat ation or licensing.	ion is registered of	or license	d to solic	it funds or has b	peen notified it is	exempt from

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

Schedule G (Form 990 or 990-EZ) 2009

53-0196605 Schedule G (Form 990 or 990-EZ) 2009 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a) Event #1 (c) Other Events (d) Total events ANNUAL BALL GNY ANNUAL BALL GRE 286 (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 1,677,967. 1,511,791 44,559,997 47,749,755. 1 Gross receipts 2 Less: Charitable 1,573,467. 1,358,959 27,799,489 30,731,915. contributions 3 Gross income (line 1 104,500. 152,832 16,760,508 17,017,840. 1,243,394 1,243,394. 4 Cash prizes 5 Noncash prizes 309,696 309,696. Direct Expenses 6 Rent/facility costs 129,516. 1,410,562. 1,540,078. 7 Food and beverages 8 Entertainment 528,944 11,350,330 9 Other direct expenses 52,109. 11,931,383. 10 Direct expense summary. Add lines 4 through 9 in column (d) 15,024,551. 1,993,289 11 Net income summary. Combine line 3, column (d), and line 10 . . . . . . . . . . . . . . . . . ▶ Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (c) Other gaming (d) Total gaming (add (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1,649,311. 45,100 1,694,411. 1 Gross revenue 21,509 1,084,512. 1,106,021. 2 Cash prizes Direct Expenses 2,851. 2,851. 3 Noncash prizes 4 Rent/facility costs 96,222. 96,222. 194,965. 9,592 204,557. 5 Other direct expenses Χ X Yes 100.0000 Yes % 90.0000 % 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 1,409,651.) 284,760. 8 Net gaming income summary. Combine line 1, column d, and line 7 . . . . . . . . . . . . . . . . . Yes Νo Enter the state(s) in which the organization operates gaming activities: IL, VA, a Is the organization licensed to operate gaming activities in each of these states? Χ 9a **b** If "No," explain: Χ 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain: Does the organization operate gaming activities with nonmembers? Χ 11

9E1282 1.000

Schedule G (Form 990 or 990-EZ) 2009

Χ

PAGE 37

06583L 2502 V = 09 - 9.2426054

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
b	An outside facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ► _BRIAN RHOA			
	Address ► 430 17TH STREET NW WASHINGTON, DC 20006			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	450		X
h	revenue?	ısa		23
D	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	,			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name Name N/A			
	Gaming manager compensation ▶\$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
.,	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		Х
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 ▶ \$			

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

OMB No. 1545-0047
2009

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Open to Public Inspection

Name of the organization AMERICAN NATIO	ONAL RED (	CROSS & IT	S CONSTITUENT			Employer identification	on number
CHAPTERS AND BRANCHES						53-0196605	5
Part I General Information on Grants	and Assistar	nce				•	
<ol> <li>Does the organization maintain records the selection criteria used to award the good Describe in Part IV the organization's process.</li> </ol>	rants or assista	nce?			eligibility for the grants	·	X Yes No
Part II Grants and Other Assistance of Form 990, Part IV, line 21, for a Part IV and Schedule I-1 (Form 9	any recipient	that receive	d more than \$5,000	D. Check this box i	f no one recipient re	ceived more than	\$5,000. Use
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<ul><li>Enter total number of section 501(c)(3) a</li><li>Enter total number of other organizations</li></ul>		<u> </u>				<u> </u>	
For Privacy Act and Paperwork Reduction A	Act Notice, see	e the Instructi	ons for Form 990.			Sche	dule I (Form 990) 2009

JSA

9E1288 2.000 06583L 2502

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ER RELIEF PAYMENTS		67,110,753.			
Supplemental Information. Co	omplete this part to	provide the inf	ormation required	d in Part I, line 2, and any	other additional information.
EDULE I SUPPLEMENTAL INFORM	MATION				
SCHEDULE O					

Schedule I (Form 990) 2009

### **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

<b>Part</b>	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			
	X 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>L</b>	If any of the haves an line to is cheeked, did the agreemention follows a written notice, according normant			
D	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	X 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			
7	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		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		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		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	Х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in 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.

Schedule J (Form 990) 2009

### 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-MISO	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported 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)	357,446.	0.	821.	54,913.	18,642.	431,822.	0.
BRIAN RHOA	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	247,322.	0.	1,666.	30,379.	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.	81,257.	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.	75,000.	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.	5,338.	1,032,022.	0.
GAIL MCGOVERN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i) _		L					
	(ii)							

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. SCHEDULE J, PART I, LINE 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 B (II). THE PRESIDENT AND CEO ALSO HAS PERSONALLY GIVEN \$175,000 TO THE AMERICAN RED CROSS IN CHARITABLE DONATIONS SINCE BECOMING CEO IN 2008. IN ADDITION, THE PRESIDENT AND CEO RECEIVED A ONE-TIME REIMBURSEMENT OF

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

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. 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).

SCHEDULE J, PART I, LINE 7

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.

\$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

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

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

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

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

Schedule J (Form 990) 2009

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

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 CHAPTERS AND BRANCHES

Inspection
Employer identification number
53-0196605

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

Employees										
(A) Name and title	(B) Average hours	1			C) ck all	that app	oly)	(D) Reportable	<b>(E)</b> 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 G	R 60.00					Х		276,372.	0.	133,909
JEFFREY TOWERS CHIEF DEVELOPMENT OFFICER	60.00						Х	359,006.	0.	30,311

426054

# SCHEDULE K (Form 990)

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

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

Department of the Treasury
Internal Revenue Service

CHAPTERS AND BRANCHES

▶ Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009
Open to Public Inspection

Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number 53-0196605

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

		Α		В		С	[	)	Е	•
1 Total proceeds of issue	2,3	303,600.	2,	450,000.	8,	000,000	40,	325,000.	20,2	245,000
2 Gross proceeds in reserve funds										
3 Proceeds in refunding or defeasance escrows		258,451.					40,	000,000.	20,0	000,000
4 Other unspent proceeds										
5 Issuance costs from proceeds		45,149.		29,000.		89,000		325,000.	4	244,999
6 Working capital expenditures from proceeds										
7 Capital expenditures from proceeds · · · · · · · · · · · · · · · · · · ·			2,	421,000.	7,	911,000				
8 Year of substantial completion	200	03	2004		2004		2005		200	)5
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9 Were the bonds issued as part of a current refunding issue?	X			X		X	X		X	
10 Were the bonds issued as part of an advance										
refunding issue?		X		X		X		X		X
11 Has the final allocation of proceeds been made?	X		X		X		X		X	
12 Does the organization maintain adequate books and										
records to support the final allocation of proceeds?	X		Х		X		X		Х	
Part III Private Business Use										

		Α		В	С		D		I	E
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by	Yes	No								
tax-exempt bonds?		X		X		X		X		X

X

Are there any lease arrangements with respect to the financed property which may result in private business use?

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

Schedule K (Form 990) 2009

Χ

X

Χ

Χ

# SCHEDULE K (Form 990)

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

2009 Open to Public

Inspection

OMB No. 1545-0047

► 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.

Department of the Treasury
Internal Revenue Service
Name of the organization

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

53-0196605 CHAPTERS AND BRANCHES Part I **Bond Issues** (h) On (d) Date issued (g) Defeased (a) Issuer name (b) Issuer EIN (c) CUSIP # (e) Issue price (f) Description of purpose behalf of issuer Yes No Yes Nο 13-2906040 64971C8B3 02/28/2006 A NYC IND. DEVEL. ACQUISITION & RENOVATION OF BUILDI В С Part II **Proceeds** Α E 30,337,879 3 Proceeds in refunding or defeasance escrows ......... 209,491. 30,128,388 2006 Yes No Yes Nο Yes Nο Yes No Yes Nο Χ **9** Were the bonds issued as part of a current refunding issue? 10 Were the bonds issued as part of an advance Χ Χ 12 Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III **Private Business Use** С Α В D Ε 1 Was the organization a partner in a partnership, or a Yes No Yes Nο Yes Nο Yes No Yes Nο member of an LLC, which owned property financed by Χ tax-exempt bonds?.... 2 Are there any lease arrangements with respect to the X financed property which may result in private business use?

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

Schedule K (Form 990) 2009

Schedule K (Form 990) 2009

## Part III Private Business Use (Continued)

	,	Α		В		С		D		E
<b>3a</b> Are there any management or service contracts with respect to the financed property which may result in	Yes	No								
private business use?		Х		Х		Х		Х		Х
b Are there any research agreements with respect to the financed property which may result in private business use?		Х		Х		Х		X		Х
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?      Enter the percentage of financed property used in a	X		X		Х		Х		Х	
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		%		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	Х		Х		Х		Х		Х	
Part IV Arbitrage										
		Α		В		С		D		E
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction	Yes	No								
and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		Х		Х		Х		Х		Х
2 Is the bond issue a variable rate issue?	X		Х		X		X		Х	
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		X		X		X		Х		X
b Name of provider		1				1				
c Term of hedge										
4a Were gross proceeds invested in a GIC?		X		X		X		X		X
b Name of provider		•		•		•		•		
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair										
market value of the GIC satisfied?										
Were any gross proceeds invested beyond an available temporary period?		X		X		X		X		X
available temporary period:										
6 Did the bond issue qualify for an exception to rebate?	Х		X		X		X		X	

Schedule K (Form 990) 2009

Schedule K (Form 990) 2009

## Part III Private Business Use (Continued)

		A		В		С		D		E
<b>3a</b> 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>b</b> Are there any research agreements with respect to the										
financed property which may result in private business use?		Х								
c Does the organization routinely engage bond counsel										
or other outside counsel to review any management or										
service contracts or research agreements relating to	x									
the financed property?	21									
private business use by entities other than a section		0.4		0/		0/		0/		0
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		%		%		%		%		%
<ul> <li>Total of lines 4 and 5</li> <li>Has the organization adopted management practices</li> </ul>		%		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance										
compliance of its tax-exempt bond liabilities?	X									
Part IV Arbitrage				-				<u>'</u>		
		A		В		С		D		E
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
and Penalty in Lieu of Arbitrage Rebate, been filed		X		1.10						
with respect to the bond issue?		X								
2 Is the bond issue a variable rate issue?		A								
identified a hedge with respect to the bond issue on		37								
its books and records?		X								
<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								
available temporary period:										
6 Did the bond issue qualify for an exception to rebate?	X									

Schedule K (Form 990) 2009

JSA

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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

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

Employer identification number

53-0196605

Par	1 Types of Property			1	l			
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method o	<b>(d)</b> f deter ⁄enues		9
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							
5	goods	x		4,310,654.	FMV			
6	Cars and other vehicles	X		1,637,805.	FMV			
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded	X		1,529.	FMV			
10	Securities-Closely held stock							
11	Securities-Closely field stock							
• •	or trust interests	Х		160,000.	FMV			
12	Securities-Miscellaneous							
13	Qualified conservation							
13	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution-Other							
15	Real estate-Residential							
16	Real estate-Commercial	X		116,742.	FMV			
17	Real estate-Other				-			
18	Collectibles							
19	Food inventory.	X		14,272,121.	FMV			
20	Drugs and medical supplies	X		256,070.	FMV			
21								
22	Taxidermy							
23	Scientific specimens							
24	Archeological artifacts  Other ►( VARIOUS)	X		3,796,998.	FMV			
25				377307330.	1111			
26	Other ►()							
27 28	Other ►()							
_	Other ►()  Number of Forms 8283 received by		-ation during the toy year f	ar contributions for				
29	which the organization completed F				20			
	which the organization completed F	01111 0203, 1	Part IV, Donee Acknowledg	gement	23		Yes	No
200	During the year, did the organization	tion receive	by contribution any prop	arty reported in Part I lin	o 1 20 that		163	110
30 a	it must hold for at least three year							
						30a		Х
L	used for exempt purposes for the en	_	penoa?			Sua		
	If "Yes," describe the arrangement i							
31	Does the organization have a					24	Х	
20-	contributions?					31	21	
32 a	Does the organization hire or use	•	•			22-		Х
	contributions?					32a		
	If "Yes," describe in Part II.		aliman (a) fan a tara a f	mante fan och tele eelee (*)	المراجع المحاجب الما			
33	If the organization did not report re	evenues in c	olumn (c) for a type of pro	perty for which column (a)	is cnecked,			
	describe in Part II.							

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

Schedule M (Form 990) 2009

53-0196605 Schedule M (Form 990) 2009 Page 2 **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. Part II

Schedule M (Form 990) 2009

# SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No. 1545-0047

2009

Open to Public Inspection

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

▶ Attach to Form 990.

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

Employer identification number 53-0196605

ATTACHMENT 2

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 IN FY10, THE NUMBER OF TRAINED DISASTER WORKERS WAS TRAINED WORKFORCE. APPROXIMATELY 90,000. CHAPTERS THROUGHOUT THE COUNTY TRAINED THOUSANDS

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

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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

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

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ATTACHMENT 2 (CONT'D)

TANZANIA.

FORM 990, PART VI, SECTION A, LINES 4, 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 6 - AS DEFINED IN THE CONGRESSIONAL CHARTER: "MEMBERSHIP IN THE CORPORATION IS OPEN TO ALL THE PEOPLE OF THE UNITED STATES AND ITS TERRITORIES AND POSSESSIONS, ON PAYMENT OF AN AMOUNT SPECIFIED OR AS OTHERWISE PROVIDED IN THE BYLAWS."

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

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

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

JSA Schedule O (Form 990) 2009

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

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ATTACHMENT 2 (CONT'D)

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

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
QUESTIONNAIRE ANNUALLY.

SECTION 2.3(B) OF THE AMENDED AND RESTATED BYLAWS OF THE AMERICAN RED CROSS FURTHER CLARIFIES THAT SERVICE BY A PERSON AS THE CHAIRMAN OR AS

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

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ATTACHMENT 2 (CONT'D)

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
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

JSA Schedule O (Form 990) 2009

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

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ATTACHMENT 2 (CONT'D)

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 TO IRC SECTION 4958. WITH RESPECT TO THOSE PERSONS, THE COMMITTEE CONDUCTS ITS ANNUAL REVIEW OF THEIR TOTAL COMPENSATION AND BENEFITS BASED THE COMMITTEE RETAINS AN OUTSIDE, INDEPENDENT ON COMPARABLE MARKET DATA. COMPENSATION CONSULTANT TO PROVIDE MARKET DATA AND REASONABLENESS OPINIONS FOR THE DESIGNATED EXECUTIVES AND IT RELIES ON SUCH MARKET DATA AND REASONABLENESS OPINIONS IN APPROVING NEW SALARIES, BENEFITS AND PAYMENT OF BONUSES OR INCENTIVES FOR THE DESIGNATED PERSONS. COMMITTEE ALSO THEN DOCUMENTS ITS DECISIONS AS TO ANY CHANGES TO BE IMPLEMENTED IN COMPENSATION OR BENEFITS FOR THE DESIGNATED PERSONS. 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,

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ATTACHMENT 2 (CONT'D)

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.

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

JSA Schedule O (Form 990) 2009

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

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ATTACHMENT 2 (CONT'D)

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

(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

JSA Schedule O (Form 990) 2009

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

Employer identification number 53-0196605

ATTACHMENT 2 (CONT'D)

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 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.

JSA Schedule O (Form 990) 2009

Name of the organization AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

Employer identification number

53\_0196605

CHAPTERS AND BRANCHES 53-0196605
ATTACHMENT 4

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

DESCRIPTION

GRANTS

EXPENSES

REVENUE

HEALTH & SAFETY SERVICES

216,946,457.

145,326,113.

COMMUNITY SERVICES

105,278,518.

SERVICE TO THE ARMED FORCES

65,300,226.

TOTALS <u>387,525,201.</u> <u>145,326,113.</u>

ATTACHMENT 5 990, 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 6,702,393. HOLLAND AND KNIGHT LEGAL CONSULTING 2099 PENNSYLVANNIA AVENUE NW WASHINGTON DC, DC 20037-3202 5,994,122. HEWITT ASSOCIATES LLC CONSULTING/ACTUARIAL PO BOX 95135 CHICAGO, IL 60694-5135 ING LIFE INSURANCE AND ANNUITY COMPANY ADMIN SAVINGS PLAN 3,537,426. 151 FARMINGTON AVENUE HARTFORD, CT 06156-1261 DELOITTE CONSULTING LLP CONSULTING 3,109,954. P.O. BOX 7247-6447 PHILADELPHIA, PA 19170-6447 TOTAL COMPENSATION 34,649,036.

JSA Schedule O (Form 990) 2009

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047
2009
Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I

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

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

AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT

CHAPTERS AND BRANCHES

Employer identification number 53-0196605

(a) Name, address, and EIN of disre		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ARC RECEIVABLES COMPANY LLC	14-1934462					
1730 E STREET NW SUITE 330 WA	SHINGTON, DC 20006	SECURITIZE AR	DE	0.	7,327,790.	N/A
ARC COMMERCIAL REAL ESTATE, LLC	53-0196605					
600 FOREST POINT CIRCLE CH	ARLOTTE, NC 28273	REAL ESTATE	NC	441,963.	0.	N/A
		-				
Identification of Related Tax-Exer	not Organizations (Complete if	the organization and	on "2aV" barawa	Form 990 Part I	V line 34 hecaus	o it
Part II Identification of Related Tax-Exemple had one or more related tax-exemple.	ot organizations during the tax year	ar.)	swered res on	1 01111 990, 1 211 1	v, iiile 54 becaus	oe it
had one or more related tax-exemp  (a)  Name, address, and EIN of relate		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling
(a)		(b)	(c) Legal domicile (state	(d)	(e) Public charity status	(f) Direct controlling

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

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Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 Part III because it had one or more related organizations treated as a partnership during the tax year.) (e) Predominant (h) (j) Name, address, and EIN of Primary activity Direct controlling Share of total income Code V-UBI Legal Share of end-of-year General or Disproportionate income (related, related organization domicile entity assets amount in box 20 of managing allocations? unrelated. (state or Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 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

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

Not	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 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)		1 c		X
d	Loans or loan guarantees to or for other organization(s)		1d		Х
e	Loans or loan guarantees by other organization(s)		1e		Х
•	25and of four guarantood by other organization(o)				
f	Sale of assets to other organization(s)		1f		Х
'	Purchase of assets from other organization(s)		1 g		Х
y h	Exchange of assets		1h		Х
- ''	Lease of facilities, equipment, or other assets to other organization(s)		1i		Х
•	Lease of facilities, equipment, of other assets to other organization(s)				
	Lease of facilities, equipment, or other assets from other organization(s)		1j		Х
J	Performance of services or membership or fundraising solicitations for other organization(s)		1 k		Х
K i			11		Х
١	Performance of services or membership or fundraising solicitations by other organization(s)		1 m		Х
	Sharing of facilities, equipment, mailing lists, or other assets		1 n		X
n	Sharing of paid employees		111		
			4.	Х	
0	Reimbursement paid to other organization for expenses		10	- 21	Х
р	Reimbursement paid by other organization for expenses		1p		Λ
				X	
q	Other transfer of cash or property to other organization(s)		1q	Λ	
<u>_r</u>	Other transfer of cash or property from other organization(s)		1r	Λ	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions for information on who must complete this line, including covered relationships and transactions are the instructions of the instructions of the instructions are the instructions of the instructions of the instructions are the instructions of the instructions are the instructions are the instructions of the instructions are the instruction are the instruction are the instruction are the instruction are the in	action thres	holds	S	
	(a) Name of other organization  (b) Transaction type (a-r)	Amount	involv	ed	
	DOADDMAN INDEMNITEY LED	40.0	70	777	<b>.</b>

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
<u>(1)</u>	BOARDMAN INDEMNITY, LTD	Q	42,278,772.
(2)	BOARDMAN INDEMNITY, LTD	R	33,912,393.
(3)	PATHOGEN REMOVAL & DIAGNOSTIC THECHNOLOGY	0	214,589.
(4)	AMERIGIVES, INC	0	458,611.
<u>(5)</u>			
(6)			

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		 o of Disproportionate year allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No	Yes	No		Yes	No
		•							

Schedule R (Form 990) 2009