

Return of Organization Exempt from Income Tax

OMB No. 1545-0047

2003

Open to Public Inspection

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

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

A For the 2003 calendar year, or tax year beginning 7/01, 2003, and ending 6/30, 2004

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instructions.

NASHVILLE AREA CHAPTER OF THE AMERICAN
 RED CROSS
 2201 CHARLOTTE AVENUE
 NASHVILLE, TN 37203

D Employer identification number

NONE

E Telephone number

615-250-4300

F Accounting method:

☐ Cash ☒ Accrual☐ Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt
 charitable trusts must attach a completed Schedule A
 (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates. ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☒ Yes ☐ No

I Group Exemption Number. ▶

M Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: HTTP://WWW.NASHVILLEREDCROSS.ORG/

J Organization type

(check only one) ☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,930,595.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	1,164,492.	
	b	Indirect public support	1b	381,071.	
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 1,545,563. noncash \$)	1d	1,545,563.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	780,647.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	2,571.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe) ▶ SEE STATEMENT 1)	7	65,005.		
8a	Gross amount from sales of assets other than inventory	(A) Securities	55,186.	8a	1,500.
	b	Less: cost or other basis and sales expenses	56,771.	8b	1,408.
	c	Gain or (loss) (attach schedule) STATEMENT 2	-1,585.	8c	92.
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	-1,493.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a	454,013.		
b	Less: direct expenses other than fundraising expenses	9b	116,827.		
c	Net income or (loss) from special events (subtract line 9b from line 9a) STATEMENT 3	9c	337,186.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	26,110.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,755,589.		
EXPENSES	13	Program services (from line 44, column (B))	13	1,731,499.	
	14	Management and general (from line 44, column (C))	14	314,840.	
	15	Fundraising (from line 44, column (D))	15	436,686.	
	16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	2,483,025.		
NET ASSETS	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	272,564.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,979,286.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	3,679.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,255,529.	

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23	Specific assistance to individuals (att sch) .ST. 5	23	176,785.	176,785.	
24	Benefits paid to or for members (att sch) .	24			
25	Compensation of officers, directors, etc .	25	469,118.	315,390.	60,777.
26	Other salaries and wages .	26	603,114.	405,477.	78,137.
27	Pension plan contributions .	27	17,721.	11,790.	2,589.
28	Other employee benefits .	28	89,798.	56,620.	11,937.
29	Payroll taxes .	29	83,032.	57,259.	9,601.
30	Professional fundraising fees .	30	81,941.		
31	Accounting fees .	31	8,901.	6,118.	1,002.
32	Legal fees .	32			
33	Supplies .	33	294,644.	281,948.	6,354.
34	Telephone .	34	57,837.	43,475.	3,830.
35	Postage and shipping .	35	20,598.	12,685.	1,161.
36	Occupancy .	36	30,100.	23,066.	3,541.
37	Equipment rental and maintenance .	37	27,599.	21,930.	778.
38	Printing and publications .	38	26,838.	14,877.	1,864.
39	Travel .	39	6,751.	4,650.	971.
40	Conferences, conventions, and meetings .	40	16,404.	9,462.	5,199.
41	Interest .	41			
42	Depreciation, depletion, etc (attach schedule) .	42	68,261.	21,422.	44,993.
43	Other expenses not covered above (itemize):				
a	BAD DEBT	43a	21,972.	21,972.	
b	CONTRACTUAL SERVICES	43b	53,643.	33,937.	5,634.
c	INTER-RED CROSS EXPENSES	43c	96,458.	71,415.	13,964.
d	NATIONAL SECTOR ASSESMENT	43d	231,510.	141,221.	62,508.
e		43e			
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15 .	44	2,483,025.	1,731,499.	314,840.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? ☐ AMERICAN RED CROSS OPERATING UNIT

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)

a THE CHAPTER SERVES COUNTIES IN THE MIDDLE TENNESSEE AREA, PROVIDING DISASTER RELIEF, FINANCIAL ASSISTANCE, EDUCATIONAL COURSES AND OTHER SERVICES TO NEEDY INDIVIDUALS.

(Grants and allocations \$ _____)

1,731,499.

b _____

(Grants and allocations \$ _____)c _____

(Grants and allocations \$ _____)d _____

(Grants and allocations \$ _____)

e Other program services. (Grants and allocations \$ _____)

f Total of Program Service Expenses (should equal line 44, column (B), Program services) _____

1,731,499.

Part IV Balance Sheets (See instructions)

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	508,908.	45	55,520.
	46 Savings and temporary cash investments	168,212.	46	547,022.
	47 a Accounts receivable	47 a		
	b Less: allowance for doubtful accounts	47 b	47 c	
	48 a Pledges receivable	48 a 1,115,297.		
	b Less: allowance for doubtful accounts	48 b 74,661.	571,507.	48 c 1,040,636.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch)	51 a		
	b Less: allowance for doubtful accounts	51 b	51 c	
	52 Inventories for sale or use	50,773.	52	19,456.
	53 Prepaid expenses and deferred charges	13,200.	53	11,794.
	54 Investments — securities (attach schedule) .. SEE ST. 6. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	33,000.	54	33,000.
	55 a Investments — land, buildings, & equipment: basis	55 a		
	b Less: accumulated depreciation (attach schedule)	55 b	55 c	
56 Investments — other (attach schedule)		56		
57 a Land, buildings, and equipment: basis	57 a 1,871,984.			
b Less: accumulated depreciation (attach schedule) .. STATEMENT 7....	57 b 704,473.	1,209,286.	57 c 1,167,511.	
58 Other assets (describe ►	20,029.	58		
59 Total assets (add lines 45 through 58) (must equal line 74)	2,574,915.	59	2,874,939.	
LIABILITIES	60 Accounts payable and accrued expenses	312,406.	60	243,266.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule) .. SEE STATEMENT 8	47,418.	64 b	50,571.
	65 Other liabilities (describe ► SEE STATEMENT 9	235,805.	65	325,573.
66 Total liabilities (add lines 60 through 65)	595,629.	66	619,410.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	924,431.	67	1,392,172.
	68 Temporarily restricted	1,019,855.	68	828,357.
	69 Permanently restricted	35,000.	69	35,000.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,979,286.	73	2,255,529.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	2,574,915.	74	2,874,939.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	3,090,396.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$		3,679.
(2)	Donated services and use of facilities . . . \$		331,128.
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)	b	334,807.
c	Line a minus line b	c	2,755,589.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	2,755,589.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	2,814,153.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		331,128.
(2)	Prior year adjustments reported on line 20, Form 990 . . . \$		
(3)	Losses reported on line 20, Form 990 . . . \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)	b	331,128.
c	Line a minus line b	c	2,483,025.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	2,483,025.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 10				
		469,118.	40,851.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

☐ Yes

☒ No

If 'Yes,' attach schedule — see instructions.

Part VI Other Information (See instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a Enter direct and indirect political expenditures. See line 81 instructions.	81a	0.
b Did the organization file Form 1120-POL for this year?	81b	X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	331,128.
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c Dues, assessments, and similar amounts from members.	85c	N/A
d Section 162(e) lobbying and political expenditures.	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders.	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.	88	X
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.
90a List the states with which a copy of this return is filed <u>NONE</u>		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	47
91 The books are in care of <u>MARY JO WIGGINS</u> Telephone number <u>615-250-4300</u> Located at <u>2201 CHARLOTTE AVE, NASHVILLE, TN</u> ZIP + 4 <u>37203</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here. <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the tax year. <u>92</u>		N/A

Part VII Analysis of Income-Producing Activities (See instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a CONTRACTS					52,776.
b PROGRAM FEES & MATERI					727,871.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.			14	2,571.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop.					
99 Other investment income			14	65,005.	
100 Gain or (loss) from sales of assets other than inventory			18	-1,493.	
101 Net income or (loss) from special events			1	337,186.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b OTHER REVENUE					26,110.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				403,269.	806,757.
105 Total (add line 104, columns (B), (D), and (E))					1,210,026.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A&B	PROVIDE DISASTER RELIEF AND OTHER PRODUCTS AND SERVICES TO NEEDY INDIVIDUALS IN THE MIDDLE TENNESSEE AREA.
103	PROVIDE DISASTER RELIEF AND OTHER PRODUCTS AND SERVICES TO NEEDY INDIVIDUALS IN THE MIDDLE TENNESSEE AREA.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

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

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's SSN or PTIN (see General Instruction W)
	Firm's name (or yours if self-employed)	12.27.07	<input type="checkbox"/>	N/A
	Firm's address, and ZIP + 4	FRASIER, DEAN & HOWARD, PLLC 3310 WEST END AVENUE, STE. 550 NASHVILLE, TN 37203	EIN	N/A
		Phone no. (615) 383-6592		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2003

Name of the organization **NASHVILLE AREA CHAPTER OF THE AMERICAN
RED CROSS**

Employer identification number
NONE

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
GRIZZARD ADVERTISING, INC. 1144 MAILING AVE SE, ATLANTA, GA 30315	DIRECT MAIL SERVICE	90,145.
Total number of others receiving over \$50,000 for professional services	0	

Part III Statements About Activities (See instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ N/A

(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

SEE FORM 990, PART V

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

- 4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4 X

Part IV Reason for Non-Private Foundation Status (See instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)..... ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)...	2,165,883.	2,240,665.	1,675,151.	1,245,921.	7,327,620.
16 Membership fees received.....					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.....	790,726.	655,533.	594,600.	511,123.	2,551,982.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.....	6,251.	24,211.	22,751.	33,385.	86,598.
19 Net income from unrelated business activities not included in line 18.....					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.....					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.....					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE .STMT. 11	16,837.	27,191.	17,031.		61,059.
23 Total of lines 15 through 22.....	2,979,697.	2,947,600.	2,309,533.	1,790,429.	10,027,259.
24 Line 23 minus line 17.....	2,188,971.	2,292,067.	1,714,933.	1,279,306.	7,475,277.
25 Enter 1% of line 23.....	29,797.	29,476.	23,095.	17,904.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24..... ▶	26a	149,506.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts..... ▶		26b	67,482.
c Total support for section 509(a)(1) test: Enter line 24, column (e)..... ▶		26c	7,475,277.
d Add: Amounts from column (e) for lines: 18 86,598. 19 22 61,059. 26b 67,482. ▶		26d	215,139.
e Public support (line 26c minus line 26d total)..... ▶		26e	7,260,138.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))..... ▶		26f	97.12 %

27 Organizations described on line 12: N/A	
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____	
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c _____
d Add: Line 27a total..... and line 27b total.....	27d _____
e Public support (line 27c total minus line 27d total)..... ▶	27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)..... ▶	27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))..... ▶	27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))..... ▶	27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			

32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			

33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			

34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.			

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table —		
	If the amount on line 40 is —		
	The lobbying nontaxable amount is —		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4 -Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2003

2003

FEDERAL STATEMENTS
NASHVILLE AREA CHAPTER OF THE AMERICAN
RED CROSS

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NONE

STATEMENT 1
FORM 990, PART I, LINE 7
OTHER INVESTMENT INCOME

ANNUITY INCOME.....
TOTAL \$ 65,005.
TOTAL \$ 65,005.

STATEMENT 2
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 55,186.
COST OR OTHER BASIS: 56,771.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -1,585.

OTHER ASSETS

DESCRIPTION: GENERATOR
DATE ACQUIRED: 2/10/1999
HOW ACQUIRED: PURCHASE
DATE SOLD: 6/30/2004
TO WHOM SOLD:
GROSS SALES PRICE: 1,500.
COST OR OTHER BASIS: 6,500.
DEPRECIATION: 5,092.

GAIN (LOSS) 92.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 92.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -1,493.

STATEMENT 3
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

<u>SPECIAL EVENTS</u>	<u>GROSS RECEIPTS</u>	<u>LESS CONTRI- BUTIONS</u>	<u>GROSS REVENUE</u>	<u>LESS DIRECT EXPENSES</u>	<u>NET INCOME (LOSS)</u>
RHAPSODY IN RED BANQUET AND AUCTION	181,750.	0.	181,750.	47,761.	133,989.
PATTON DINNER	148,068.	0.	148,068.	53,776.	94,292.
LIFE SAVER SOCIETY B'FAST	124,195.	0.	124,195.	15,290.	108,905.
TOTAL	\$ 454,013.	\$ 0.	\$ 454,013.	\$ 116,827.	\$ 337,186.

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NONE

STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON INVESTMENTS.....	\$ 3,679.
TOTAL	\$ <u>3,679.</u>

STATEMENT 5
FORM 990, PART II, LINE 23
SPECIFIC ASSISTANCE TO INDIVIDUALS

FOOD, SHELTER AND CLOTHING.....	\$ 168,372.
SCHOLARSHIP/DUES.....	8,413.
TOTAL	\$ <u>176,785.</u>

STATEMENT 6
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES

<u>OTHER SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
INVESTMENT IN ARC ENDOWMENT FUND	MARKET VALUE	\$ 33,000.
TOTAL		\$ <u>33,000.</u>
TOTAL INVESTMENTS - SECURITIES		\$ <u>33,000.</u>

STATEMENT 7
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
MACHINERY AND EQUIPMENT	\$ 367,015.	\$ 195,365.	\$ 171,650.
BUILDINGS	1,301,813.	509,108.	792,705.
LAND	203,156.		203,156.
TOTAL	\$ <u>1,871,984.</u>	\$ <u>704,473.</u>	\$ <u>1,167,511.</u>

NASHVILLE AREA CHAPTER OF THE AMERICAN
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NONE

STATEMENT 8
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLEOTHER NOTES PAYABLE

LENDER'S NAME:	US BANK		
DATE OF NOTE:	3/28/2003		
MATURITY DATE:	3/28/2006		
REPAYMENT TERMS:	MONTHLY PAYMENTS \$345		
SECURITY PROVIDED:	COMPUTERS		
PURPOSE OF LOAN:	CAPITAL LEASE AGREEMENT		
ORIGINAL AMOUNT:	53,346.		
BALANCE DUE:		\$	42,421.
LENDER'S NAME:	FIFTH THIRD BANK		
DATE OF NOTE:	12/11/2003		
MATURITY DATE:	12/11/2006		
REPAYMENT TERMS:	MONTHLY PAYMENTS OF \$281		
INTEREST RATE:	4.99%		
SECURITY PROVIDED:	2000 PLYMOUTH VOYAGER		
ORIGINAL AMOUNT:	10,233.		
BALANCE DUE:		\$	8,150.
		TOTAL \$	<u>50,571.</u>

STATEMENT 9
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

INTER-RED CROSS PAYABLES	\$	325,573.
TOTAL	\$	<u>325,573.</u>

STATEMENT 10
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ANTHONY S. HIGGINBOTHAM BRENTWOOD, TN	CEO 40	\$ 113,000.	\$ 10,265.	\$ 0.
EVELYN ACOSTA NASHVILLE, TN	ACCOUNTING MGR 40	55,000.	4,785.	0.
BRENDA BLACKMORE ANTIOCH, TN	DIR. EMERG SVCS 40	62,629.	5,252.	0.

STATEMENT 10 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
MATTHEW BOURLAKAS NASHVILLE, TN	DIR. HLTH/SAFE 40	\$ 60,000.	\$ 2,285.	\$ 0.
SHIRLEY DRESCHER NASHVILLE, TN	DIR. FINANC DEV 40	53,133.	2,131.	0.
JAMES BLACKSTONE BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
MARC FORTUNE BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
MICKI SLINGERLAND NASHVILLE, TN	TREASURER 1	0.	0.	0.
BILL PENNY NASHVILLE, TN	SECRETARY 1	0.	0.	0.
RAMON CISNEROS FRANKLIN, TN	BOARD MEMBER .7	0.	0.	0.
RICK OSGOOD NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
PETER ROUSOS BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
STEVE BRUMFIELD BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
CARL MCCAMMON BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
CHRISTY COLEMAN NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.

NASHVILLE AREA CHAPTER OF THE AMERICAN
RED CROSS

NONE

STATEMENT 10 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
TODD CREASY GALLATIN, TN	BOARD MEMBER .7	\$ 0.	\$ 0.	\$ 0.
DOUG ROHLEDER BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
JEFF KAPLAN FRANKLIN, TN	BOARD MEMBER .7	0.	0.	0.
KEVIN CRUMBO NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
JANA DAVIS NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
RAUL REGALADO NASHVILLE, TN	CHAIRMAN 2	0.	0.	0.
CHARLES BADER NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
RAY DAYAL NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
DEKE ELLWANGER BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
HATTIE M. DEWALT NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
ANNETTE DORRIS HERMITAGE, TN	BOARD MEMBER .7	0.	0.	0.
FARSHEED FERDOWSI BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.

FEDERAL STATEMENTS
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STATEMENT 10 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
HOWARD GENTRY NASHVILLE, TN	BOARD MEMBER .7	\$ 0.	\$ 0.	\$ 0.
VINCENT W. DURNAN NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
MARK EZELL NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
KEITH FRAZIER NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
DENNIS GEORGE OLD HICKORY, TN	BOARD MEMBER .7	0.	0.	0.
NANCY LEACH NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
KATHLEEN MCENERNEY NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
MARTEE HARRIS OLD HICKORY, TN	BOARD MEMBER .7	0.	0.	0.
QUENCY HOLMES GALLATIN, TN	BOARD MEMBER .7	0.	0.	0.
RICHARD PATTON NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
CRISSY PAXTON NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
WALT LEAVER NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.

FEDERAL STATEMENTS
NASHVILLE AREA CHAPTER OF THE AMERICAN
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STATEMENT 10 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GUS PURYEAR NASHVILLE, TN	BOARD MEMBER .7	\$ 0.	\$ 0.	\$ 0.
RONAL SERPAS NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
JOHN PARKER NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
CARTER TODD NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
HEATHER PETERSON FRANKLIN, TN	BOARD MEMBER .7	0.	0.	0.
PRAMOD WASUDEV NASHVILLE, TN	BOARD MEMBER .7	0.	0.	0.
SPENCER WIGGINS BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
ANN WHITESIDE GALLATIN, TN	BOARD MEMBER .7	0.	0.	0.
JOHN WRIGHT BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.
MARY JO WIGGINS NASHVILLE, TN	CFO 40	39,167.	4,937.	0.
KARLA SMITH NASHVILLE, TN	CHAIR ELECT 2	0.	0.	0.
SUSAN S. WEISS BRENTWOOD, TN	BOARD MEMBER .7	0.	0.	0.

NASHVILLE AREA CHAPTER OF THE AMERICAN
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NONE

STATEMENT 10 (CONTINUED)

FORM 990, PART V

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
AMY HALL NASHVILLE, TN	DIR PUBLIC COMM 40	\$ 38,189.	\$ 2,957.	\$ 0.
JEREMY STEPHENS FRANKLIN, TN	BOARD MEMBER .7	0.	0.	0.
JOE FLYNN NASHVILLE, TN	DIR VOLUNT. SVC 40	48,000.	8,239.	0.
TOTAL		\$ 469,118.	\$ 40,851.	\$ 0.

STATEMENT 11

SCHEDULE A, PART IV-A, LINE 22

OTHER INCOME

DESCRIPTION	(A) 2002	(B) 2001	(C) 2000	(D) 1999	(E) TOTAL
OTHER INCOME	\$ 16,837.	\$ 27,191.	\$ 17,031.	\$ 0.	\$ 61,059.
TOTAL	\$ 16,837.	\$ 27,191.	\$ 17,031.	\$ 0.	\$ 61,059.

2003

FEDERAL SUPPLEMENTAL INFORMATION

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NONE

DEPRECIATION EXPENSE
990, PART II, LINE 42

BUILDING IMPROVEMENTS:	\$29,351
EQUIPMENT:	38,910

	\$68,261
	=====

FEDERAL EXEMPT ORGANIZATION TAX SUMMARY
NASHVILLE AREA CHAPTER OF THE AMERICAN
RED CROSS

	2003	2002	DIFF
REVENUE			
CONTRIBUTIONS, GIFTS, AND GRANTS.....	1,545,563	2,083,672	-538,109
PROGRAM SERVICE REVENUE.....	780,647	653,454	127,193
INTEREST ON SAVINGS/TEMP CASH INVEST.....	2,571	6,251	-3,680
OTHER INVESTMENT INCOME.....	65,005	0	65,005
NET GAIN (LOSS) - NONINV. ASSETS/DISP.....	-1,493	-5,442	3,949
NET INCOME (LOSS) - SPECIAL EVENTS.....	337,186	86,524	250,662
OTHER REVENUE.....	26,110	16,837	9,273
 TOTAL REVENUE.....	 2,755,589	 2,841,296	 -85,707
EXPENSES			
PROGRAM SERVICES.....	1,731,499	2,121,258	-389,759
MANAGEMENT AND GENERAL.....	314,840	329,043	-14,203
FUNDRAISING.....	436,686	606,003	-169,317
 TOTAL EXPENSES.....	 2,483,025	 3,056,304	 -573,279
NET ASSETS OR FUND BALANCES			
EXCESS OR (DEFICIT) FOR THE YEAR.....	272,564	-215,008	487,572
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	1,979,286	2,196,755	-217,469
OTHER CHANGES IN NET ASSETS/FUND BAL.....	3,679	-2,461	6,140
NET ASSETS/FUND BAL. AT END OF YEAR.....	2,255,529	1,979,286	276,243