DLN: 93493043031006

Form **990** 

Department of the Treasury Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 cal	lendar year, or tax year begir	ning 07-01-2014 , and ending	06-30-2015					
<b>B</b> Ch	eck if	applicable	C Name of organization American National Red Cross &	Its Constituent			D Emplo	yer id	entification number	
☐ Add	dress o	change	Chapters and Branches				53-01	19660	05	
┌ Na	me ch	ange	% JENNIFER HAWKINS Doing business as				-			
┌ Init	al ret	urn					E Telepho	one nu	mher	
Fin		rmunated	Number and street (or P O box 2025 E Street NW	r if mail is not delivered to street address	ss) Room/suite	е				
		rminated 					(202)	303-	-4498	
		l return on pending	Washington, DC 200065009	country, and ZIP or foreign postal code	•		<b>G</b> Gross r	eceipts	s \$ 3,046,212,111	
			<b>F</b> Name and address of	principal officer		<b>H(a)</b> Is th	us a group	retur	n for	
			Gail McGovern				ordinates?		┌ Yes <b>┌</b> No	
			430 17th St NW Washington, DC 20006			H/b) ^	-11		s	
						H(b) Are inclu	an subordi ided?	nates	s j resj no	
<b>I</b> Ta	x-exe	mpt status	▼ 501(c)(3)	◀ (insert no ) 4947(a)(1) or	527	If"N	lo," attach	a lıst	t (see instructions)	
J W	ebsit	: <b>e: ►</b> ww	w redcross org			H(c) Gro	up exempt	ion ni	umber ►	
<b>K</b> For	n of o	rganızatıon	Corporation Trust Associ	ciation Other 🕨		<b>L</b> Year of f	ormation 19	00 I	<b>M</b> State of legal domicile DC	
Pa	rt I	Sum	nmary							
e e	1	THEAM	IERICAN NATĪONAL RED C	ssion or most significant activit ROSS PREVENTS AND ALLEVI HE POWER OF VOLUNTEERS A	ATES HUM				ACE OF	
Ě										
E .										
Governance	2	Check t	hıs box দ ıf the organızatıo	n discontinued its operations or	dısposed of	more than	25% of its	net a	assets	
ය නේ		N						١ _	1 40	
Activities &				verning body (Part VI, line 1a) ers of the governing body (Part \				4	16	
Ė				in calendar year 2014 (Part V,				5	23,704	
달				e if necessary)				6	330,000	
•				m Part VIII, column (C), line 12				7a	8,368,464	
	1			me from Form 990-T, line 34				7b	2,362,466	
				·		1	or Year	<u>'</u>	Current Year	
	8	Contr	ibutions and grants (Part VII	I, line 1h)			788,226,198		660,035,659	
를	9					2,	,019,244,	653	1,925,059,348	
Rayente	10	Inves	tment income (Part VIII, col	income (Part VIII, column (A), lines 3, 4, and 7d)				766	108,404,719	
ď	11	Other	revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c, 10c, and	i11e)		74,142,	219	33,172,893	
	12			ı 11 (must equal Part VIII, coluı		,	,974,133,	836	2,726,672,619	
	13			Part IX, column (A), lines 1–3)		<u> </u>	215,037,	-	184,496,599	
	14			art IX, column (A), line 4)			213,037,	0	0	
	15			loyee benefits (Part IX, column			F77 100 :	700	1 524 207 005	
8		5-10		, , ,	. ,,	1,	,577,198,	700	1,524,387,895	
Expenses	16a			IX, column (A), line 11e)				0	0	
ਡੌ	Ь	Total fu	undraising expenses (Part IX, colum	n (D), line 25) 🕨 180,933,909						
_	17	Other	expenses (Part IX, column (	A), lines 11a-11d, 11f-24e) .		1,	,254,991,	033	1,177,118,874	
	18	Total	expenses Add lines 13-17	(must equal Part IX, column (A),	, lıne 25)	3,	,047,227,	207	2,886,003,368	
	19	Rever	nue less expenses Subtract	ine 18 from line 12			-73,093,	371	-159,330,749	
0.04 0.04 0.05 0.04						_	ng of Curre	nt	End of Year	
Net Assets or Fund Balances	20	Total	assets (Part X, line 16) .				<b>Year</b> ,791,643,	231	3,486,142,571	
A B	21						,830,884,	_	1,892,332,242	
2 E	22			ract line 21 from line 20			,960,758,	-	1,593,810,329	
Pai	t II		nature Block				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,000,020,020	
Unde my k	r pen nowle	nalties of edge and	perjury, I declare that I have	examined this return, including complete Declaration of prepare						
						2	2016-02-12			
Sigr		Sign	ature of officer				Date			
Her	е		AN J RHOA CFO							
			e or print name and title	Drope ve de ert	1.5	to T		DTT		
D-'	J		Print/Type preparer's name RAYMOND LY	Preparer's signature RAYMOND LY	Da	011	eck lif f-employed	PTIN P012	05643	
Paid			Firm's name 🕨 KPMG LLP	•	<b>I</b>		m's EIN 🕨	-		
Pre	•		Firm's address 🟲 1676 International	Drive		   Phe	one no (703	3) 286-	8000	
Use	· Ur	ייע	McLean, VA 2210	2			•			

✓ Yes ☐ No

Form	990 (2014)					Page <b>2</b>
Par		nt of Program Servine of Program Servine of Program Servine of Contains a res	-		III	
1	Briefly describe th	ne organization's missio	on			
		ROSS PREVENTS AND ITEERS AND THE GEN			IN THE FACE OF EMERGENC	IES BY MOBILIZING
2	the prior Form 990			ervices during the yea	r which were not listed on	
3	Did the organization services?	on cease conducting, or	r make sıgnıfıcar • • • •	nt changes in how it co	onducts, any program	
4	expenses Section		(4) organization:	s are required to repor	ree largest program services, t the amount of grants and allo	
4a	(Code BIOMEDICAL SERVICE	) (Expenses \$ ES - See Schedule O	1,869,188,089	including grants of \$	) (Revenue \$	1,798,175,739 )
4b	(Code DOMESTIC DISASTER	) (Expenses \$ SERVICES - See Schedule (	349,577,028 )	ıncludıng grants of \$	114,762,599 ) (Revenue \$	)
4c	(Code HEALTH & SAFETY SE	) (Expenses \$ RVICES - SEE SCHEUDLE O	146,591,926	including grants of \$	) (Revenue \$	126,883,609 )
	See Additional Da	ata				
	Other program co	ervices (Describe in Sc	hadula O )			

69,734,000 ) (Revenue \$

221,678,856 including grants of \$

2,587,035,899

(Expenses \$

4e

Total program service expenses ►

Part IV	Checklist of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😼	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I^{\bullet}$	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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	Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes	
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 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	· ·		<u></u>
12	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   3,747		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  8	_		
		1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		
1	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 amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
r	In which the organization is licensed to issue qualified health plans	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	No
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a 14b		140
ט	IT TES, HOSTIC HIEU OF FORM 720 TO TEPOTE CHESE POLYMENTS (IT NO, PROVIDE OF EXPLORATION IN SCHEDULE OF FINANCIAL FORM)	l 14D	i l	

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

Check if Schedule O contains a re	esponse or note to an	v line in this Part VI	 _	_	_	 	_	_	_	_	_	マ
Check is self-caute of contains a re	caponac or note to un	y nine in tino i art vi	 •	•	•	 	•	•	•	•	•	-,

Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a busiother officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management com			3		No
4	Did the organization make any significant changes to its governing documents since filed?		•	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the org	aanız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the powe	erto	elect or appoint one or			
	more members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval or persons other than the governing body?			7b		No
8	$\mbox{\rm Did}$ the organization contemporaneously document the meetings held or written actio year by the following	ns ur	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, v organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> (			9		No
Se	ction B. Policies (This Section B requests information about policies not r	equi	ired by the Internal R	evenu	ıe Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the acti affiliates, and branches to ensure their operations are consistent with the organizatio			10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its the form?	gov •	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Fo	orm 9	90			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 $$ .			12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts?	ınte •	rests that could give	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with tin Schedule O how this was done	the p	olicy? If "Yes," describe	12c	Yes	
13	Did the organization have a written whistleblower policy?			13	Yes	
14	Did the organization have a written document retention and destruction policy? .			14	Yes	
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization			15b	Yes	
	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 of taxable entity during the year?	rsım •	ılar arrangement wıth a	16a		No
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organiz participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	step	s to safeguard the	16b		

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- **9** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►JENNIFER HAWKINS

430 17TH STREET NW

WASHINGTON, DC 20006 (202) 303-5028

Form 990 (2014)	
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age 7	7
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## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
--	-----------------------	---------------------------------------	--	---	-----	------------------

Form 990 (2014)

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n ıs l	ne l both	box, an d	heck unless officer stee)		( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	<b>F</b>	6,197,975	0	690,420

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1,270

			Yes	No		
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee					
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo		
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 I for such					
	ındıvıdual	4	Yes			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for					
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		Νo		

## Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MAK-SYSTEM CORPORATION, 2720 RIVER ROAD SUITE 225 DES PLAINES, IL 60018	IT CONSULTING	25,600,297
UNISYS CORPORATION, 801 LAKEVIEW DRIVE SUITE 100 BLUE BELL, PA 19422	DATA CENTER HOSTING	15,444,978
ADECCO EMPLOYMENT SERVICES INCORPOR, PO BOX 371084 PITTSBURGH, PA 152507084	STAFFING SERVICES	14,472,784
TELETECH SERVICES CORPORATION, 9197 SOUTH PEORIA STREET ENGLEWOOD, CO 80112	CALL CENTER SERVICES	14,173,742
RUSS REID COMPANY INCORPORATED, 2 NORTH LAKE AVE SUITE 600 PASADENA, CA 91101	PRINTING AND MAILING	10,554,957
2 Total number of independent contractors (including but not limited to those lis	ted above) who received more than	

Part V			ule O contains a respor		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated cam		76,917,491				
s, Grants Amounts	Ь	Membership du	ies 1b					
Ğ.	С	Fundraising eve	ents <b>1c</b>	18,898,811				
Giffs, I	d	Related organiz	zations 1d					
ons, Gifte Similar	е	Government grant	s (contributions) <b>1e</b>	46,190,500				
Contributions, and Other Sim	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	518,028,857				
ntributio I Other	g	Noncash contribution 1a-1f \$	ons included in lines	16,825,185				
Con	h	Total. Add lines	s 1 a - 1 f	🗼	660,035,659			
				Business Code				
enui	2a	BIOMEDICAL PROD	OUCTS & SERVICES	541900	1,798,175,739	1,798,175,739		
Program Serwce Revenue	b	OTHER PRODUCTS	S & SERVICES	900099	126,883,609	126,883,609		
ce l	С							
er v	d							
S (	е							
୍ରି ଅଞ	f	All other progra	am service revenue					
₹	g	Total. Add lines	 	▶	1,925,059,348			
	3		ome (including dividen					45 204 546
			aramounts)	<b>—</b>	45,381,546			45,381,546
	4		stment of tax-exempt bond		0			
	5	Royalties	(ı) Real	(II) Personal	٥			
	6a	Gross rents	18,655,709	(II) Personal				
	ь	Less rental	3,919,187					
	c	expenses Rental income	14,736,522	0				
		or (loss)			14 726 522		0.020.440	4.000.003
	d	Net rental inco	me or (loss)		14,736,522		9,830,440	4,906,082
	7a	Gross amount	(ı) Securities	(II) O ther				
		from sales of assets other	367,570,725	2,435,393				
	_	than inventory						
	b	Less cost or other basis and	305,393,503	1,589,442				
	c	sales expenses Gaın or (loss)	62,177,222	845,951				
	d	Net gain or (los	ss)		63,023,173			63,023,173
Other Revenue	8a	events (not inc \$18,898 of contributions	s reported on line 1c)					
နှင့်		See Part IV, lin						
- l	ь	Loca direction	penses b	11,396,876				
ţ	С		penses <b>b</b> [ (loss) from fundraising	8,600,196	2,796,680			2,796,680
0			rom gaming activities					, ,
			ne 19					
			a	86,551				
			penses b	37,164	40.397			40.397
		Gross sales of		vities	49,387			49,387
		returns and allo	a					
			oods sold <b>b</b>		0			
	C	Miscellaneous	(loss) from sales of inve s Revenue	Business Code	9			
	11a	OTHER MISCE		900099	17,556,305	17,052,280	504,025	
	Ь	REVENUE	P & S-CORP LOSS	900099	-1,966,001		-1,966,001	
	c	· ·····						
	d	All other reven	 ue					
	e		s 11a-11d	🕨				
	12		See Instructions	_	15,590,304			
	12	rocar revenué.	See Instructions .	· · · · •	2,726,672,619	1,942,111,628	8,368,464	116,156,868

## Part IX Statement of Functional Expenses

Diatement of Fanctional Expenses	
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)	
Chack if Schodula O contains a response or note to any line in this Part IV	

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns. A		•		
	Check if Schedule O contains a response or note to any line in this		(B)	(c)	<u>l</u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	114,762,599	114,762,599		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	69,734,000	69,734,000		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,715,289	1,243,474	3,096,679	375,136
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	1,173,075,473	1,050,126,867	42,377,003	80,571,603
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	58,883,696	52,718,677	2,124,876	4,040,143
9	Other employee benefits	186,234,972	162,515,640	5,544,892	18,174,440
10	Payroll taxes	101,478,465	93,421,251	6,497,590	1,559,624
11	Fees for services (non-employees)				
а	Management	266,586	238,712	11,223	16,651
b	Legal	3,166,538	3,166,538		
c	Accounting	1,998,519	1,789,559	84,134	124,826
d	Lobbying	330,899	296,301	13,930	20,668
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	234,149,310	150,179,914	33,233,473	50,735,923
12	Advertising and promotion	22,457,108	20,588,785		1,868,323
13	Office expenses	87,998,688	83,538,458	1,127,242	3,332,988
14	Information technology	30,907,097	29,158,380	1,107,885	640,832
15	Royalties	0			
16	Occupancy	71,645,903	59,870,182	10,893,744	881,977
17	Travel	52,224,862	46,182,807	2,056,433	3,985,622
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	5,492,671	4,918,372	231,232	343,067
20	Interest	41,909,014	37,527,116	1,764,298	2,617,600
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	63,807,454	53,098,156	5,340,357	5,368,941
23	Insurance	27,643,941	27,396,058	96,517	151,366
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds $10\%$ of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	BIOMEDICAL PROGRAM SUPPLIES	431,424,344	431,424,344		
b	OTHER SUPPLIES & MATERIALS	58,069,239	54,802,123	215,417	3,051,699
c	MINOR EQUIPMENT PURCHASES	28,134,390	25,192,731	1,184,410	1,757,249
d	AUTO RENTAL & MAINTENANCE	13,180,690	11,802,551	554,885	823,254
e	All other expenses	2,311,621	1,342,304	477,340	491,977
25	Total functional expenses. Add lines 1 through 24e	2,886,003,368	2,587,035,899	118,033,560	180,933,909
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
					rm <b>990</b> (2014)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any lin	c in tills Fall	/\		· ·	<u> </u>		
					(A) Beginning of year		<b>(B)</b> End of year		
	1	Cash-non-interest-bearing			46,976,484	1	119,321,973		
	2	Savings and temporary cash investments			521,485,195	2	397,845,033		
	3	Pledges and grants receivable, net			95,811,091	3	84,761,996		
	4	Accounts receivable, net			190,528,212	4	191,582,186		
	5	Loans and other receivables from current and former officer key employees, and highest compensated employees. Com Schedule L	0	5	0				
ts	6	Loans and other receivables from other disqualified person section $4958(f)(1)$ ), persons described in section $4958(c)$ employers and sponsoring organizations of section $501(c)$ beneficiary organizations (see instructions) Complete Part	0	6	0				
Assets	_	Notes and leans resourchle, not			0	7			
¥.	7	Notes and loans receivable, net			108,978,514		71,554,590		
	8				278,412,667	9	273,019,086		
	9 10a	Prepaid expenses and deferred charges  Land, buildings, and equipment cost or other basis  Complete Part VI of Schedule D	10a	• 2,009,727,370	, ,	9	273,019,000		
	Ь	Less accumulated depreciation		1,047,596,360		100	962,131,010		
	11	Investments—publicly traded securities			826,807,940		648,051,697		
	12	Investments—other securities See Part IV, line 11		•	726,948,000		737,875,000		
	13	Investments—program-related See Part IV, line 11	0	13	0				
	14	Intangible assets	0	14					
					0	15			
	15	Other assets See Part IV, line 11							
	16	Total assets. Add lines 1 through 15 (must equal line 34)			3,791,643,231 280,868,579		3,486,142,571		
	17	Accounts payable and accrued expenses			280,868,579	18	260,977,043		
	18		rants payable						
	19	Deferred revenue			0	19	0 420 F74 2F0		
	20	Tax-exempt bond liabilities		212,890,782		120,571,350			
es.	21	Escrow or custodial account liability Complete Part IV of			0	21	0		
Liabiliti	22	Loans and other payables to current and former officers, du key employees, highest compensated employees, and disq	•						
<u></u>		persons Complete Part II of Schedule L		•	0	22	0		
	23	Secured mortgages and notes payable to unrelated third pa			101,811	23	7,943		
	24	Unsecured notes and loans payable to unrelated third parti	es	•	532,760,781	24	524,401,996		
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete	e Part X of Sc	hedule	804,262,800	25	986,373,910		
	26	D			1,830,884,753	26	1,892,332,242		
<u>ي</u>	20	Organizations that follow SFAS 117 (ASC 958), check here			1,000,004,700	20	1,002,002,242		
Fund Balance		lines 27 through 29, and lines 33 and 34.			200 577 200		10.070.011		
<u> </u>	27	Unrestricted net assets	339,577,200		49,676,214				
ă	28	Temporarily restricted net assets	857,420,050	28	751,529,004				
Ē	29	Permanently restricted net assets			763,761,228	29	792,605,111		
		Organizations that do not follow SFAS 117 (ASC 958), checomplete lines 30 through 34.	ck here 🟲 🦵	and					
٠ 0	30	Capital stock or trust principal, or current funds				30			
Ř	31	Paid-in or capital surplus, or land, building or equipment fu	nd			31			
Assets or	32	Retained earnings, endowment, accumulated income, or oth				32			
Net 1	33	Total net assets or fund balances			1,960,758,478	33	1,593,810,329		
ź						-	3,486,142,571		
	34	Total liabilities and net assets/fund balances			3,791,643,231	34	3,486,14		

Pai	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	•	• •		<del>▽</del>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,726,6	572,619
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,886,0	003,368
3	Revenue less expenses Subtract line 2 from line 1	3		-159,3	30,749
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,960,7	758,478
5	Net unrealized gains (losses) on investments	5		-55,0	005,271
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-152,6	512,129
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,593,8	310,329
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.  </u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				1
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			ı.
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	За	Yes	
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	Yes	

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 53-0196605

Name: American National Red Cross & Its Constituent

**Chapters and Branches** 

## Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code INTERNATIONAL RELIE	) (Expenses \$ EF AND DEVELOPM	129,806,072 ENT SERVICES	ıncludıng grants of \$	69,734,000 ) (Revenue \$	)
(Code COMMUNITY SERVICES	) (Expenses \$ S	43,127,834	including grants of \$	) (Revenue \$	)

### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

FUI III 990, Part	of in 990, Part 111 - Line 4c. Program Service Accomplishments (See the Instructions)										
(Code	) (Expenses \$	48,744,950	including grants of \$	) (Revenue \$	)						
SERVICE TO THE	ARMED FORCES										
(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)						
See Schedule O for	descriptions										

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors										
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		( <b>D)</b> Reportable compensation from the organization (W-	( <b>E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the				
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(1) AJAY BANGA	3 0	x						0	0	0
Board Member (1) AFSANEH BESCHLOSS	0 0									
		x						0	0	0
BOARD MEMBER (2) RICHARD K DAVIS	0 0									
Board Member	0 0	X						0	0	0
(3) ALLAN I GOLDBERG	5 0	×						0	0	0
Board Member	0 0							Ů	0	•
(4) JAMES W KEYES	5 0	x						0	0	0
Board Member (5) JOSEPH E MADISON	3 0									
Board Member	0.0	x						0	0	0
(6) BONNIE MCELVEEN-HUNTER Board Member	15 0	х						0	0	0
(7) SUZANNE NORA JOHNSON	5 0	x						0	0	0
Board Member (8) RICHARD C PATTON	0 0									
Board Member	0.0	X						0	0	0
(9) LAURENCE E PAUL	6 0	x						0	0	0
Board Member (10) MELANIE R SABELHAUS	0 0 5 0									
Board Member	0 0	Х						0	0	0
(11) CAROL TOME	4 0	х						0	0	0
Board Member (12) GAIL MCGOVERN	60 0							F17 264		20,400
PRESIDENT AND CEO	0 0	Х		Х				517,364		39,408
(13) DAVID THOMAS	3 0	l x						0	0	0
BOARD MEMBER	0 0									
(14) TINA TYLER	4 0	x						0	0	0
BOARD MEMBER (15) H Marshall Schwarz	0 0									
Board Member	0 0	Х						0	0	0
(16) Emilio Romano	4 0	×						0	0	0
Board Member (17) Steven H Wunning	5 0									
Board Member	0 0	×						0	0	0
(18) BRIAN RHOA	60 0			х				408,134	0	45,825
CHIEF FINANCIAL OFFICER (19) DALE BATEMAN	0 0 60 0							,	_	,
SVP, CHIEF AUDIT EXECUTIVE	0 0			х				248,184	0	22,506
(20) DAVID MELTZER GEN COUNSEL & CHIEF INT'L OFF	60 0			х				334,129	0	46,510
(21) JENNIFER HAWKINS	60 0			х				184,422	0	21,055
(22) MELISSA HURST	60 0				х			324,221	0	35,113
CHIEF HUMAN RESOURCES OFFICER (23) CLIFFORD HOLTZ	0 0 60 0							,		,
PRESIDENT, HUMANITARIAN SVCS	0 0				х			408,271	0	30,181
(24) SHAUN GILMORE PRESIDENT, BIOMEDICAL SERVICES	60 0				х			503,812	0	50,424
· · · · · · · · · · · · · · · · · · ·	•					•		•		•

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit the position of the personal individual trustae or director	ion (e nan o n is b	ne b	ox, u an of trus	nless ficer	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
EXEC VP, BIOMED SERVICES	0.0				х		452,684	0	63,179
(1) NEAL LITVACK CHIEF DEVELOPMENT OFFICER	60 0				х		321,277	0	46,823
(2) CHRISTINA SAMSON CHIEF INVESTMENT OFFICER	60 0				х		456,610	0	56,791
(3) ANNE SHELTON DEPUTY CHIEF INVESTMENT office	60 0					х	496,817	0	29,868
(4) BENJAMIN SPINDLER CEO DELTA BLOOD BANK	60 0					х	425,631	0	52,957
(5) KATHRYN WALDMAN SVP QUALITY AND REG AFFAIRS	60 0					x	367,894	0	68,721
(6) JOHN TAYLOR SVP BIOMED OPERATIONS	60 0	_				х	363,209	0	41,073
(7) JACK MCMASTER PRESIDENT, PHSS	60 0					х	385,316	0	39,986

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As Filed Data -

DLN: 93493043031006

OMB No. 1545-004

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014

Open to Public Inspection

	lame of the organization merican National Red Cross & Its Constituent					Employer identifica	ation number	
		Branches	uent				53-0196605	
Pa	rt I	Reason for Publi	c Charity S	<b>Status</b> (All organiza	tions must co	mplete this r		ns.
		zation is not a private fo		` 2			•	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(</b>	o)(1)(A)(i).	
2	Г	A school described in	section 170(b	)(1)(A)(ii). (Attach S	chedule E )			
3	Г	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>						
4	Γ	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state						
5	Г	An organization opera		nefit of a college or uni	versity owned o	or operated by	a governmental unit d	escribed in
	•	section 170(b)(1)(A)		<del>-</del>	,	,		
6	Г	A federal, state, or loc		•	described in <b>se</b>	ection 170(b)(1	L)(A)(v).	
7	Ī	An organization that n						ieneral public
-	,	described in section 1	·•	•		a g		,
8	Γ	A community trust de	scribed in <b>sect</b>	ion 170(b)(1)(A)(vi)	(Complete Par	tII)		
9	Γ	An organization that n	ormally receiv	es (1) more than 331	1/3% of its supp	ort from contri	butions, membership	fees, and gross
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	ind (2) no more than 3	331/3% of
		ıts support from gross	ınvestment ır	ncome and unrelated b	usıness taxable	income (less	section 511 tax) from	n businesses
		acquired by the organi	zatıon after Ju	ine 30, 1975 See <b>sec</b>	tion 509(a)(2).	(Complete Pa	rt III )	
10	Γ	An organization organ	ized and opera	ited exclusively to tes	t for public safe	ty See <b>sectio</b> i	า 509(a)(4).	
11	Γ	An organization organ	ized and opera	ited exclusively for the	e benefit of, to p	erform the fun	ctions of, or to carry o	ut the purposes of
		one or more publicly s						
_	_	the box in lines 11a th						
а	ı	<b>Type I.</b> A supporting of supported organization						
		organization You mus				cy of the direct	ors or crustees or the	Supporting
b	$\sqcap$	Type II. A supporting	organization s	upervised or controlle	d in connection			
		management of the su			same persons t	hat control or r	nanage the supported	organization(s) You
_	_	must complete Part IV	•					
С	ı	Type III functionally is supported organization	_		•		•	grated with, its
d	Г	Type III non-function						ianization(s) that is
	•	not functionally integr						
	_	(see instructions) <b>Yo</b>	•	•	•			
е		Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally				ype III functionally		
f		ıntegrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations						
	Provide the following information about the supported organization(s)							
g		Provide the following r	illorillation abo	out the supported orga	illization(s)			
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of
		organization	rganization   organization   I		listed in your		monetary support	other support (see
				(described on lines 1-9 above or IRC	docume	nt?	(see instructions)	instructions)
		section (see						
				instructions))				
					Yes	No		
				1				

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total beginning in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 1,013,873,120 741,190,737 1,133,413,010 788,226,198 660,035,660 4,336,738,725 not include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its 3 The value of services or facilities furnished by a governmental unit 0 to the organization without charge 1 133 /13 010

4	Total. Add lines 1 through 3	1,013,873,120	741,190,737	1,133,413,010	788,226,198	660	,035,660	4,336,738,725
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							0
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
_	(f) <b>Public support.</b> Subtract line 5						$\longrightarrow$	
6	from line 4							4,336,738,725
_	ection B. Total Support	<u> </u>		<u> </u>				
	endar year (or fiscal year						$\overline{}$	
Cai	beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2	)14	<b>(f)</b> Total
7	Amounts from line 4	1,013,873,120	741,190,737	1,133,413,010	788,226,198	660	,035,660	4,336,738,725
8	Gross income from interest,	_,,	, ,	_,,	,		,,	.,,
	dividends, payments received							
	on securities loans, rents,	49,645,488	46,546,564	44,935,982	45,653,603	64	,037,255	250,818,892
	royalties and income from							
	sımılar sources							
9	Net income from unrelated							
	business activities, whether or	2,613,020	2,378,528	984,755	1,209,134	2	,362,466	9,547,903
	not the business is regularly							
4.0	carried on Other income Do not include						$\longrightarrow$	
10	gain or loss from the sale of							
	capital assets (Explain in Part	15,603,329	12,064,041	10,107,683	9,690,523	11	,483,427	58,949,003
	VI)							
11	<b>Total support</b> Add lines 7							4,656,054,523
	through 10							
12	Gross receipts from related activi	ities, etc (see ins	tructions)			12	1	1,074,464,478
13	First five years. If the Form 990 ı	s for the organiza	tion's first, secon	d, third, fourth, or	fifth tax year as a	section	501(c)(:	3)
	organization, check this box and s			<u> </u>		<u></u>	<u></u>	▶ ┌
S	<u>ection C. Computation of Pu</u>	ublic Support	Percentage					
14	Public support percentage for 201	14 (lıne 6, column	(f) divided by line	e 11, column (f))		14		93 142 %
15	Public support percentage for 201	13 Schedule A, Pa	art II, line 14			15		93 650 %
16a	33 1/3% support test-2014. If th	ne organization did	I not check the ho	ov on line 13 and	line 14 is 33 1/30		- check	
100	and <b>stop here.</b> The organization qu				11110 1 1 13 33 1/3/	0 01 11101	z, check	<b>▶</b> ▼
ь	33 1/3% support test-2013. If the				, and line 15 is 3	3 1/3% o	r more, c	heck this
	box and <b>stop here.</b> The organizati	on qualifies as a p	oublicly supported	l organization				<b>▶</b> ┌
17a	10%-facts-and-circumstances tes							
	is 10% or more, and if the organiz							
	in Part VI how the organization m	eets the "facts-ar	nd-circumstances	" test The organi	zation qualifies a	s a public	:ly suppo	orted
<b>L</b>	organization	+ 2012 Ifthe are	annization did not	shock a box on lu	na 12 16a 16h	or 170 o	nd line	▶□
ט	<b>10%-facts-and-circumstances tes</b> 15 is 10% or more, and if the organization							
	Explain in Part VI how the organiz							lv
	supported organization				gaaaon qu		_ pasiic	" ▶□
18	Private foundation. If the organiz	ation did not chec	k a box on line 13	3,16a,16b,17a,	or 17b, check thi	s box and	d see	·
	ınstructions							<b>▶</b> ┌
					Sched	dule A (F	orm 990	or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization evergice a substantial degree of direction over the policies, programs and activities of each			l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

## Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

## Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493043031006

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, 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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions). then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III **Employer identification number** Name of the organization American National Red Cross & Its Constituent Chapters and Branches Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ No Was a correction made? Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a

separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	<b>(b)</b> Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -

5 c	hedule C (Form 990 or 990-EZ) 2014					Page <b>2</b>
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla					
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	( <b>d)</b> 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

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

	filed Form 5768 (election under section 501(h)).	(a	<u> </u>	(b)		
	Pach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity.	Yes	No	<b>_</b>	mour	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?	Yes				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
C	Media advertisements?	Yes				
d	Mailings to members, legislators, or the public?	Yes			2	16,962
e	Publications, or published or broadcast statements?	Yes				
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			28	32,808
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes				200
i	O ther activities?	Yes		$oxed{oxed}$		929
j	Total Add lines 1c through 1i				33	30,899
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo	_		
	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					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)	)(5), 	or se		
_			r		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		-	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		-	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Рa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Iine 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	,	2b				
С	Total	2c				
2	A agregate amount reported in section 6.0.2.2(a)/1.1/4.1 notices of pendeductible section 1.6.2(a) dues	2				

Pa	rt IV	Supplemental Information
5	Taxable	amount of lobbying and political expenditures (see instructions)

political expenditure next year?

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

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

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

4

5

Part IV Supplemental Information (continued)						
Return Reference	Explanation					

Schedule C (Form 990 or 990EZ) 2014

#### DLN: 93493043031006

OMB No 1545-0047

Open to Public

## **SCHEDULE D**

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. **Inspection** Internal Revenue Service Name of the organization **Employer identification number** American National Red Cross & Its Constituent Chapters and Branches 53-0196605 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year

Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year

Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_\_ Number of states where property subject to conservation easement is located **\(\big\\_**\_

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

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

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

(ii) Assets included in Form 990, Part X

Part	••• Organizations Maintaining Co	llections of Art, H	listor	ical Tre	easures, or O	ther	<u>Similar As</u>	sets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records,	check	any of th	e following that a	are a	significant use	of its	
а	Public exhibition	C	ı	Loan o	r exchange progi	ams			
b	Scholarly research	•	• 「	Other					
c	Preservation for future generations								
4	Provide a description of the organization's c Part XIII	ollections and explain l	now the	y further	the organizatior	ı's ex	empt purpose i	n	
5	During the year, did the organization solicit							_	_
D	assets to be sold to raise funds rather than							Yes	✓ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					a "Ye	es" to Form 9	90,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermedia	ary for o	contributi	ions or other ass	ets n		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the fol	lowing	table	-				
					-		An	nount	
C	Beginning balance					1c			
d	Additions during the year				Ļ	1d			
е	Distributions during the year				Ĺ	1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line 2	1, for e	scrow or	custodial accou	nt lıal	oility?	☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the ex	planat	on has b	een provided in l	art X	III		Γ
Pa	rt V Endowment Funds. Complete								
	·	(a)Current year	<b>(b)</b> Prior	year <b>b</b>	(c)Two years back	( <b>d)</b> ⊤	hree years back		ears back
1a	Beginning of year balance	982,209,039		,312,039	828,070,039	-	830,414,039		14,588,039
b	Contributions	27,700,000	19	,594,000	19,233,000		22,060,000		21,267,000
С	Net investment earnings, gains, and losses	38,138,000	103	,271,000	75,352,000	)	6,174,000	1	24,245,000
d	Grants or scholarships								
е	Other expenditures for facilities and programs	33,665,000	31	,968,000	31,343,000		30,578,000		29,686,000
f	Administrative expenses								
g	End of year balance	1,014,382,039		,209,039	891,312,039	"	828,070,039	8	30,414,039
2	Provide the estimated percentage of the cur	rent year end balance (	(line 1g	ı, column	(a)) held as				
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment ► 100 000 %								
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%							
3a	Are there endowment funds not in the posse	ssion of the organization	n that	are held	and administere	d for t	:he		
	organization by							Yes	+
	(i) unrelated organizations					•	3a(		No
b	(ii) related organizations						3a(		No
4	Describe in Part XIII the intended uses of the	· ·				•	31	<u> </u>	
	t VI Land, Buildings, and Equipme				answered 'Yes	' to I	Form 990. Pa	rt IV. I	ine
	11a. See Form 990, Part X, line								
	Description of property			Cost or oth			(c) Accumulated depreciation	( <b>d</b> ) Bo	ook value
1a	and				123,268	3,284		12	23,268,284
ь	Buildings				1,096,363	_	459,846,44	1	36,517,245
<b>c</b> l	easehold improvements				82,252	2,830	64,002,20	+	18,250,624
	Equipment				693,910	),618	523,747,71	4 1	70,162,904
e (	Other				13,93	1,953			13,931,953
	I. Add lines 1a through 1e <i>(Column (d) must e</i>		olumn (	B), line 1	0(c).)		🕨	90	62,131,010
							Schedule D	Form 9	990) 2014

Part VII Investments—Other Securities. Co	mplete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	1 402 000	Cost or end-of-year market value  F
(1)Financial derivatives (2)Closely-held equity interests	1,402,000	F
(3)Other		
(A) ALTERNATIVE INVESTMENTS	736,473,000	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>&gt;</b> 737,875,000	
Part VIII Investments—Program Related. C		answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
		Cost of clid of year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
Part IX Other Assets. Complete if the organization		
(a) Descri	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
	anızatıon answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.  (a) Description of liability	(b) Book value	
Federal income taxes	0	
PENSION AND POST-RETIREMENT BENEFITS	686,313,871	
SECURITIZATION & MISC LIABILITIES	131,878,603	
INSURANCE (LOSS RESERVES & CLAIMS)	143,039,365	
SPLIT-INTEREST AGREEMENT LIABILITY	25,142,071	
	+	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	986,373,910	
2 Liability for incertain tay positions. In Part VIII. provide		o organization's financial statements that was at the

Pari	XI Reconciliation of Re	evenue per Audited Financial Stat	teme	nts With Revenue i	er R	eturn Complete if
		vered 'Yes' to Form 990, Part IV, line 1		,		
1	Total revenue, gains, and other	r support per audited financial statements			1	2,530,468,729
2	Amounts included on line 1 but	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) o	on investments	2a	-55,005,271		
b	Donated services and use of fa	icilities	2b	6,919,119		
c			2c	, ,		
d			2d	-152,036,925		
e	Add lines 2a through 2d .			132,030,323	2e	-200,123,077
3	-		•		3	2,730,591,806
4		D, Part VIII, line 12, but not on line <b>1</b>				2,730,391,800
			ـها	I		
a	·	ided on Form 990, Part VIII, line 7b .	4a	2 2 4 2 4 2 7		
b			4b	-3,919,187	_	
С					<b>4</b> c	-3,919,187
5		4c. (This must equal Form 990, Part I, line			5	2,726,672,619
Part		kpenses per Audited Financial Sta			s per	Return. Complete
1		swered 'Yes' to Form 990, Part IV, line audited financial statements			1	2,896,841,674
			•		┝┻	2,090,041,074
2		not on Form 990, Part IX, line 25	ا م	1		
a		cilities	2a	<del>                                     </del>		
Ь	•		2b			
С			2c			
d	Other (Describe in Part XIII )		2d	3,919,187	_	
e	Add lines <b>2a</b> through <b>2d</b>		•		2e	10,838,306
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	2,886,003,368
4	Amounts included on Form 990	), Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	ided on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )		4b			
C	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total expenses Add lines 3 an	id <b>4c.</b> (This must equal Form 990, Part I, lin	e 18	)	5	2,886,003,368
Part	XIII Supplemental Inf	ormation				
Part		Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and				de any addıtıonal
		Funlanation				
	Return Reference	Explanation				
	DULE D, PART III, LINE 1A	THE AMERICAN RED CROSS ELECTED IN BALANCE SHEET UNDER FASB 116 SCI ACCORDANCE WITH ITS CONGRESSIO HAS MAINTAINED AN ENDOWMENT FUUNDER THE MANAGEMENT AND CONTROLOGY OF GOVERNORS THE BYLAWS GIFT IS DESIGNATED BY THE DONOR TRECEIVED AND HELD IN THE ENDOWM MAKES DISTRIBUTIONS FROM INCOME OPERATIONS	HEDU NAL ( ND SI ROL O OF TH O BE ENT F	LE D, PART V ENDOWM CHARTER, THE AMERIC NCE 1905 WHICH IS K F A BOARD OF TRUSTE E ORGANIZATION STA PERMANENTLY RETAIL UND THE AMERICAN I NED ON THE ENDOWM	ENT F AN NA EPT A EES EL ATE TH NED, T NATIC ENT F	UNDS IN ATIONAL RED CROSS ND INVESTED ECTED BY THE HAT WHENEVER A THE GIFT SHALL BE ONAL RED CROSS UND FOR CURRENT
	DULE D. PART XI LINE 2D 8	OTHER LIABILITIES ASC 740 (FORMER RED CROSS ADOPTED THE PROVISION (ASC) TOPIC 740, ACCOUNTING FOR UTHAT A TAX POSITION BE RECOGNIZE APPLIES TO POSITIONS TAKEN OR EXIMPLEMENTATION OF ASC 740 HAD NOT AUDITED STATEMENT OF FINANCIAL FOR CROSS DOES NOT BELIEVE ITS FINANCIAL FOR THE THIS AMOUNT PERPESSENTS FOR THE PARTY OF THE PARTY O	IS OF INCEF ID ON PECT O IMP POSIT CIAL	ACCOUNTING STANDARTAINTY IN INCOME TAINTY IN INCOME TAINTY IN INCOME TAINTY IN A PACT ON THE AMERICATION OR STATEMENT C	ARDS AXES N-NO <sup>T</sup> FAX RI N NA <sup>T</sup> OF AC <sup>T</sup>	CODIFICATION ASC 740 REQUIRES I'THRESHOLD THIS ETURN THE TIONAL RED CROSS IIVITIES THE RED REFLECT) ANY
	DULE D, PART XI, LINE 2D & D PART XII, LINE 2D	OTHER THIS AMOUNT REPRESENTS EM RETIREMENT BENEFIT PLAN GAINS/LO AND 106) AND RENTAL REAL ESTATE R	SSES	PER PROVISIONS OF A		

	<u> </u>						
Part XIII	Part XIII Supplemental Information (continued)						
Ret	turn Reference	Explanation					

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE F

Department of the Treasury

Internal Revenue Service

(Form 990)

As Filed Data -

DLN: 93493043031006

Statement of Activities Outside the United States

 $\blacktriangleright$  Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16. ► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

	e of the organization rican National Red Cross & Its Co	netituent			Employer ident	ification number
	oters and Branches	mstituent			53-0196605	
Pa	rt I General Information "Yes" to Form 990, Par			ne United States. Co	omplete if the organiz	ation answered
1	<b>For grantmakers.</b> Does the cand other assistance, the gra	<del>-</del>				
	used to award the grants or a		✓ Yes			
2	<b>For grantmakers.</b> Describe in assistance outside the United	ng the use of its grant	s and other			
3	Activites per Region (The follow	ing Part I, line 3	table can be du	uplicated if additional spa	ice is needed )	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	) See Add'l Data		-			
( 2)	)					
(3)	)					
(4)	)					
( 5	)					
	Sub-total Total from continuation sheets to Part I	26	50			245,324,714
•	: <b>Totals</b> (add lines 3a and 3b)	26	50			245,324,714

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,	•
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	
		ľ

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
( 2)								
(3)								
(4)								
(5)								
( 6)								
(7)								
(8)								
(9)								
( 10)								
(11)								
( 12)								
( 13)								
( 14)								
( 15)								
( 16)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .

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.

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

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	V	Yes	Г	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Γ	Yes	<b>∀</b>	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	দ	Yes	Γ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	্ব	Yes	Γ	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	্ব	Yes	Г	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713: do not file with Form 990)	Г	Yes	<b>অ</b>	No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page 5

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART I, LINE 2	PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE U S THE INTERNATIONAL SERVIC ES DEPARTMENT OF THE AMERICAN RED CROSS HAS AN ESTABLISHED STANDARD OPERATING PROCEDURE RE QUIRING THE USE OF PROJECT MANAGEMENT SOFTWARE, WHICH PROVIDES FOR MONITORING OF SUB-RECIP IENTS UNDER FEDERALLY, PUBLICLY AND PRIVATELY-FUNDED PROJECT AGREEMENTS ON A MONTHLY BASIS THE PROJECT MANAGEMENT SOFTWARE PROCESS REQUIRES BOTH FINANCIAL AND PROGRAMMATIC REPRESE  NTATIVES TO REVIEW, APPROVE AND THEN UPLOAD SUB-RECIPIENT REPORTS INTO THE PROJECT MANAGEM ENT SOFTWARE SYSTEM GENERALLY, AMERICAN NATIONAL RED CROSS COUNTRY OR REGIONAL REPRESENTA  TIVES (CRYRRS) ARE RESPONSIBLE FOR MONITORING SUB-RECIPIENT COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE SUB-RECIPIENT PROJECT AGREEMENT, FOR ADDRESSING INSTANCES OF NON-COMPLIA NCE, AND FOR DOCUMENTING THE MONITORING AND RELATED CORRECTIVE ACTIONS INTO THE PROJECT MA NAGEMENT SOFTWARE IN LOCATIONS OF SUB-RECIPIENT ACTIVITY WHERE THERE IS NO CRYRR, THE REG IONAL 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 CRYRR REVIEWS ALL SUB-RECIPIENT CONTRACTUAL OBLIGATIONS STIPULATED IN THE PROJECT AGREEMEN T, INCLUDING FINANCIAL AND PROGRAMMATIC REPORTING, AS WELL AS OTHER MONITORING AND NON-CON TRACTUAL ACTIVITIES THE CRYRR IS RESPONSIBLE FOR THE OVERSIGHT OF THE COMPLETION OF THE PROJECT MANAGEMENT SOFTWARE PROCESS ON A MONTHLY BASIS, ON TIME, WITH CLEAR AND TIMELY COMM UNICATIONS TO THE RD ON ISSUES AND ACTION PLANS

### **Additional Data**

Software ID: Software Version:

**EIN:** 53-0196605

Name: American National Red Cross & Its Constituent

Chapters and Branches

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	4	22	Program Services	Disaster Response	39,573,149
East Asia and the Pacific	7	17	Program Services	Disaster Response	16,461,786
Europe (Including Iceland and Greenland)	1	1	Program Services	Disaster Response	1,210,233

Form 990 Schedule F P	Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region						
Middle East and North Africa			Program Services	Disaster Response	574,474						
North America			Program Services	Disaster Response	677,056						
Russia and the Newly Independent States	2	1	Program Services	Disaster Response	2,340,114						

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South America	6	1	Program Services	Disaster Response	2,394,490
South Asia	2	1	Program Services	Disaster Response	7,080,722
Sub-Saharan Africa	4	7	Program Services	Disaster Response	9,888,937

Form 990 Schedule F	Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region						
Central America and the Caribbean			Investments		22,684,972						
East Asia and the Pacific			Investments		31,447,752						
Europe (Including Iceland and Greenland)			Investments		79,435,552						

Form 990 Schedule F	Part I - Activit	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Middle East and North Africa			Investments		1,483,975
North America			Investments		2,135,536
South Asia			Investments		1,073,033

<u> Form 990 Schedule F I</u>	Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region						
Sub-Saharan Africa			Investments		160,746						
Central America and the Caribbean			Program Services	Insurance	26,702,187						

Form 990 Schedu	le F Part II	- Grants or Entitle	as Outside The Ur	ited States				· · · · · · · · · · · · · · · · · · ·
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Disaster Response	15,322,774	WIRE			
		Central America and the Caribbean	Disaster Response	10,000	Wire			
		Central America and the Caribbean	Disaster Response	290,681	Wire			
		Central America and the Caribbean	Disaster Response	323,838	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)	
		Central America and the Caribbean	Disaster Response	204,488	Wire				
		Central America and the Caribbean	Disaster Response	206,935	Wire				
		Central America and the Caribbean	Disaster Response	9,999	Wire				
		Central America and the Caribbean	Disaster Response	9,126,343	Wire				

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraısal, other)	
		Central America and the Caribbean	Disaster Response	71,465	Wire				
		Central America and the Caribbean	Disaster Response	361,734	Wire				
		Central America and the Caribbean	Disaster Response	116,331	Wire				
		Central America and the Caribbean	Disaster Response	122,526	Wire				

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)	
		East Asia and the Pacific	Disaster Response	84,800	Wire				
		East Asia and the Pacific	Disaster Response	185,782	Wire				
		East Asia and the Pacific	Disaster Response	1,070,799	Wire				
		East Asia and the Pacific	Disaster Response	332,308	Wire				

Form 990 Schedu	le F Part II	- Grants or Entitie	as Outside The Un	ited States	_			· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		East Asia and the Pacific	Disaster Response	2,500,064	Wire			
		East Asia and the Pacific	Disaster Response	1,004,969	Wire			
		Europe (Including Iceland and Greenland)	Disaster Response	300,000	Wire			
		Europe (Including Iceland and Greenland)	Disaster Response	1,316,232	Wire			

Form 990 Schedu	le F Part II	- Grants or Entitie	es Outside The Un	ited States	_			· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe (Including Iceland and Greenland)	Disaster Response	3,072,272	Wire			
		Europe (Including Iceland and Greenland)	Disaster Response	500,001	Wire			
		Europe (Including Iceland and Greenland)	Disaster Response	299,377	Wire			
		Middle East and North Africa	Disaster Response	25,000	Wire			

(b) IRS co		1	Ι ,	· L	١ .	1	
organization and EIN applicabl	(if (c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	Middle East and North Africa	Disaster Response	144,250	Wire	<u> </u>		
	Middle East and North Africa	Disaster Response	25,000	Wire	1		
	North America	Disaster Response	4,638,389	Wire	1		
	North America	Disaster Response	43,120	Wire	1		1

Form 990 Scheau	ie F Part II	- Grants or Entitle	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Russia and the Newly Independent States	Disaster Response	51,722	Wire			
		Russia and the Newly Independent States	Disaster Response	119,693	Wire			
		Russia and the Newly Independent States	Disaster Response	351,563	Wire			
		Russia and the Newly Independent States	Disaster Response	36,609	Wire			

le F Part II	- Grants or Entitie	es Outside The Un	ited States				
(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
	Russia and the Newly Independent States	Disaster Response	453,841	Wire			
	Russia and the Newly Independent States	Disaster Response	31,977	Wire			
1	Russia and the Newly Independent States	Disaster Response	211,394	Wire			
	South America	Disaster Response	303,696	Wire	1		1
-	(b) IRS code section and EIN(if applicable)	(b) IRS code section and EIN(if applicable)  Russia and the Newly Independent States  Russia and the Newly Independent States  Russia and the Newly Independent States  Russia and the Newly Independent States	(b) IRS code section and EIN(if applicable)  Russia and the Newly Independent States  Russia and the Newly Independent States	section and EIN(if applicable)  Russia and the Newly Independent States  Russia and the Newly Independent States	(b) IRS code section and EIN(if applicable)     (c) Region     (d) Purpose of grant     (e) A mount of cash grant     (f) Manner of cash disbursement       Russia and the Newly Independent States     Disaster Response     453,841     Wire       Russia and the Newly Independent States     Disaster Response     31,977     Wire       Russia and the Newly Independent States     Disaster Response     211,394     Wire	(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       Russia and the Newly Independent States     Disaster Response     453,841     Wire       Russia and the Newly Independent States     Disaster Response     31,977     Wire       Russia and the Newly Independent States     Disaster Response     211,394     Wire	(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       Russia and the Newly Independent States     Disaster Response     453,841     Wire       Russia and the Newly Independent States     Disaster Response     31,977     Wire       Russia and the Newly Independent States     Disaster Response     211,394     Wire

Form 990 Schedu	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		South America	Disaster Response	154,326	Wire			
		South America	Disaster Response	186,307	Wire			
		South America	Disaster Response	347,404	wire			
		South America	Disaster Response	200,880	Wire			
1	,	•	•	·	•	•	•	

Form 990 Schedu	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		South Asia	Disaster Response	8,113	Wire			
		South Asia	Disaster Response	465,742	Wire			
		Sub-Saharan Afrıca	Disaster Response	180,574	Wire			
		Sub-Saharan Africa	Disaster Response	52,708	Wire			

Form 990 Schedı	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Sub-Saharan Africa	Disaster Response	463,212	Wire			
		Sub-Saharan Africa	Disaster Response	208,378	Wire			
		Sub-Saharan Afrıca	Disaster Response	38,462	Wire			
		Sub-Saharan Afrıca	Disaster Response	200,204	Wire			
1	•		•		•		•	'

Form 990 Schedu	ıle F Part II	- Grants or Entitie	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Afrıca	Disaster Response	80,157	Wire			
		Sub-Saharan Afrıca	Disaster Response	301,550	Wire			
		Sub-Saharan Africa	Disaster Response	159,778	Wire			
	,	Sub-Saharan Africa	Disaster Response	1,246,043	Wire			
1	1	1	1		1	1	1	1

, rorm 990 Scheau	ie E bart II	- Grants or Entitle	es outside ine un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Disaster Response	58,524	Wire			
		Sub-Saharan Africa	Disaster Response	163,080	Wire			
		Sub-Saharan Africa	Disaster Response	402,684	Wire			
	1	East Asia and the Pacific	Disaster Response	2,350,000	Wire			

(a) Name of section (c) Region (d) Purpose of grant cash grant cash disbursement assistance assistance (book, F	Form 990 Scheau	ie i part II	- Grants or Entitle	s Outside The Un	itea States	_			
Pacific '	` '	section and EIN(if		(d) Purpose of grant	1 ' '	· · ·	cash	non-cash	(ı) Method of valuatıon (book, FMV, appraısal, other)
South Asia Disaster Response 63,744 Wire				Disaster Response	35,184	Wire			
			South Asia	Disaster Response	63,744	Wire			
Central America and Disaster Response 1,335,814 Wire the Caribbean				Disaster Response	1,335,814	Wire			
North America Disaster Response 461,232 Wire			North America	Disaster Response	461,232	Wire			

Form 990 Scheau	ie i Part II	- Grants or Entitle	s outside ine un	itea States		_		_
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Disaster Response	19,613	Wire			
		Central America and the Caribbean	Disaster Response	58,628	Wire			
		Central America and the Caribbean	Disaster Response	187,830	Wire			
		Central America and the Caribbean	Disaster Response	136,203	Wire			

Form 990 Schedu	le F Part II	- Grants or Entitie	Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant (e) A mount of cash grant		(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)				
		Europe (Including Iceland and Greenland)	Disaster Response	526,103	Wire							
		Central America and the Caribbean	Disaster Response	255,721	Wire							
		Central America and the Caribbean	Disaster Response	49,547	Wire							
		Central America and the Caribbean	Disaster Response	755,283	Wire							

Form 990 Scheav	ue F Part II	- Grants or Entitle	s outside The Un	itea States			_	_
(a) Name of organization	(b) IRS code section and EIN(if applicable)  (c) Region		(d) Purpose of grant (e) A mount of cash grant		(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Central America and the Caribbean	Disaster Response	65,684	Wire			
	1	Central America and the Caribbean	Disaster Response	47,209	Wire			
1								P.

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DLN: 93493043031006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

**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.

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

me of the organization nerican National Red Cross &	Ita Canatituant	Em	Employer identification number						
apters and Branches	its Constituent				53	-0196605			
rt I Fundraising Action			ganızatıo	n answered "Yes" to	Form 990	, Part IV,	line 17. Form 990-E		
Indicate whether the organ	ization raised funds	through a	nv of the 1	following activities Che	eck all that a	vlaa			
Mail solicitations		<b>-</b>		Solicitation of non					
Internet and email soli	citations		f	Solicitation of gov	_	_			
Phone solicitations			а	Special fundraisin					
In-person solicitations	<b>;</b>		3	,	9				
Did the organization have a or key employees listed in							Г <sub>Yes</sub> Г г		
If "Yes," list the ten highes to be compensated at leas			fundraise	rs) pursuant to agreem	ents under w	hich the fu	ndraiser is		
(i) Name and address of individual or entity (fundraiser)	Name and address of (ii) Activity		) Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mour (or retar fundrarser col	ned by) · listed in	(vi) A mount paid t (or retained by) organization		
		Yes	No						
al	<u> </u>		<u> </u>						
List all states in which the registration or licensing	organization is regis	tered or lı	censed to	L o solicit contributions o	I r has been n	otified it is	exempt from		

Sche	dule	G (Form 990 or 990-EZ) 2014				Page 2
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut			
		олоно у. эээ тэээ, <b>р</b> га у	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col (a) through
			San Francisco (event type)	(event type)	383 (total number)	col <b>(c)</b> )
£	1	Gross receipts	1,687,884	1,427,323	27,180,480	30,295,687
Revenue	2	Less Contributions	612,215	1,314,300	16,972,296	18,898,811
~	3	Gross income (line 1 minus line 2)	1,075,669	113,023	10,208,184	11,396,876
	4	Cash prizes		,	36,173	
	5	Noncash prizes			326,356	326,356
Expenses	6	Rent/facility costs	273,952	288,817	2,512,426	3,075,195
<u>8</u>	7	Food and beverages .	98,718	260	2,746,204	2,845,182
Direct	8	Entertainment	64,000	10,967	633,607	708,574
à	9	Other direct expenses .	104,951	. 13,443	1,490,322	1,608,716
	10	(8,600,196)				
	11	Net income summary Subtract li	ine 10 from line 3, columi	n (d)		2,796,680
Par	t III	<b>Gaming.</b> Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue		,	(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>동</u>	1	Gross revenue			86,551	86,551
မွ	2	Cash prizes			3,316	3,316
sesued	3	Non-cash prizes			33,848	33,848
Δ	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes%_ Г Nо	Г Yes%_ Г Nо	✓ Yes 95 000 %	
	7	Direct expense summary Add line	s 2 through 5 in column (	d)		37,164
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)		49,387
9 a b	Ist	er the state(s) in which the organization licensed to conduction."  No," explain	t gaming activities in eac	h of these states?		
10a b		re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?	

Return Reference

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493043031006 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number American National Red Cross & Its Constituent 53-0196605 Chapters and Branches Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable cash valuation non-cash assistance grant or assistance or government assistance (book, FMV, appraisal, other)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) DISASTER RELIEF PAYMENTS AND EMERGENCIES		114,762,599			

Part IV Supplemental I	information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	MONITORING GRANTS AMERICAN NATIONAL RED CROSS RESPONDS TO AN AVERAGE OF NEARLY 66,000 DISASTERS LARGE AND SMALL PER YEAR DISASTER RESPONSE AT THE AMERICAN RED CROSS HAS ESTABLISHED PROCEDURES FOR PROVIDING FINANCIAL AND MATERIAL 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 NEEDS AS WE MOVE TOWARDS THE RECOVERY PHASE, THE RED CROSS PROVIDES INDIVIDUAL ASSISTANCE BASED ON VERIFIED NEED AND IDENTIFICATION THROUGH CASE MANAGEMENT THE AMERICAN RED CROSS PLACED THE PROPER CONTROL PROCEDURES AROUND MONITORING THE USE OF FINANCIAL ASSISTANCE IN THE UNITED STATES
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 INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES AND NATIONAL RED CROSS SOCIETIES OF OTHER COUNTRIES CONTRIBUTIONS MAY BE MADE FOR A VARIETY OF PURPOSES, INCLUDING REGULAR FINANCIAL SUPPORT AND DISASTER RELIEF ASSISTANCE THE AMERICAN RED CROSS HAS ONGOING RELATIONSHIPS WITH ALL SUCH RED CROSS ORGANIZATIONS WHICH ARE GOVERNED BY HUMANITARIAN PRINCIPLES AND QUALIFY FOR SUCH ASSISTANCE DURING DOMESTIC AND INTERNATIONAL DISASTERS, THE AMERICAN RED CROSS WORKS CLOSELY WITH OTHER ORANIZATIONS INCLUDING GOVERNMENT, NON GOVERNMENT NON PROFIT ORGANIZATIONS, AND CORPORATIONS THE AMERICAN RED CROSS MAY WRITE GRANTS TO NON PROFIT ORGANIZATIONS DURING LARGE DISASTERS THROUGH A SYSTEMATIC PROCESS 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 THE UNITED STATES, THEIR FAMILIES AND VETERANS ASSISTANCE TO THIS GROUP IS DETERMINED GENERALLY ON THE BASIS OF THE UNITED STATES, THEIR FAMILIES AND

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DLN: 93493043031006

OMB No 1545-0047

**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.

Open to Public Inspection

▶ Information about Schedule J (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. Internal Revenue Service Name of the organization American National Red Cross & Its Constituent

Schedule J (Form 990)

Department of the Treasury

**Employer identification number** 

CHE	apters and branches		53-0196605					
Pa	rt I Questions Regarding Compensatio	n						
					Yes	No		
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II							
	First-class or charter travel	<u>  -     -                              </u>	Housing allowance or residence for personal use					
	Travel for companions	Г	Payments for business use of personal residence					
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees					
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)					
b	If any of the boxes in line 1a are checked, did the o reimbursement or provision of all of the expenses d			1b	Yes			
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe			2	Yes			
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all t used by a related organization to establish compens	hat apply						
	✓ Compensation committee	굣	Written employment contract					
	Independent compensation consultant	굣	Compensation survey or study					
	Form 990 of other organizations	굣	Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization					
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo		
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		No		
С	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νο		
	If "Yes" to any of lines 4a-c, list the persons and pr							
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	itions mi	ust complete lines 5-9.					
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a	, did the organization pay or accrue any					
а	The organization?			5a		Νo		
b	Any related organization?			5b		Νo		
	If "Yes," to line 5a or 5b, describe in Part III							
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any					
а	The organization?			6a		Νo		
b	Any related organization?			6b		Νo		
	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							
8	Were any amounts reported in Form 990, Part VII,							
	subject to the initial contract exception described i	n Regula	tions section 53 4958-4(a)(3)? If "Yes," describe					
	ın Part III			8	Yes			
9	If "Yes" to line 8, did the organization also follow th section $53\ 4958-6(c)$ ?	e rebutt	able presumption procedure described in Regulations	9	Yes			

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	<b>(F)</b> Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Also complete this part for any addition	na illothiadoli
Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A	THE PRESIDENT, HUMANITARIAN SERVICES, RECEIVED A STIPEND OF \$22,000 IN LIEU OF THE EXECUTIVE RELOCATION PROGRAM (WHICH WOULD HAVE BEEN MORE COSTLY) TO HELP DEFRAY COSTS OF TRAVEL TO AND FROM WASHINGTON, DC HEADQUARTERS THE AMOUNT OF THE STIPEND WAS INCLUDED IN HIS 2014 W-2 AND IS REFLECTED IN THE AMOUNT SHOWN ON SCHEDULE J, PART II, COLUMN B(III)
SCHEDULE J, PART I, LINE 7	THE AMOUNTS SHOWN IN PART II, COLUMN B (II) FOR THE PRESIDENT AND CEO, THE CHIEF FINANCIAL OFFICER, THE CHIEF AUDIT EXECUTIVE, THE GENERAL COUNSEL & CHIEF INTERNATIONAL OFFICER, THE CHIEF HUMAN RESOURCES OFFICER, THE PRESIDENT, BIOMEDICAL SERVICES, THE CHIEF DEVELOPMENT OFFICER, THE CHIEF INVESTMENT OFFICER, AND THE PRESIDENT, HUMANITARIAN SERVICES WERE PAID BASED ON WRITTEN VARIABLE INCENTIVE PLANS, PRIOR-YEAR PERFORMANCE AND WERE APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD THE AMOUNT SHOWN IN PART II, COLUMN B (II) FOR THE PRESIDENT, PHSS WAS PAID BASED ON A WRITTEN VARIABLE INCENTIVE PLAN, PRIOR-YEAR PERFORMANCE AND WERE APPROVED BY THE PRESIDENT AND CEO, THE AMOUNTS SHOWN FOR THE SVP, QUALITY AND REGULATORY AFFAIRS AND THE SVP, BIOMED REGULATED OPERATIONS WERE PAID BASED ON A WRITTEN VARIABLE INCENTIVE PLAN, PRIOR-YEAR PERFORMANCE AND WERE APPROVED BY THE PRESIDENT, BIOMEDICAL SERVICES, THE AMOUNT SHOWN FOR THE CEO, DELTA BLOOD BANK, WHICH WAS ACQUIRED BY THE AMERICAN NATIONAL RED CROSS, WAS PAID PURSUANT TO THE PREDECESSOR INCENTIVE PLAN FROM DELTA BLOOD BANK, AND THE AMOUNTS SHOWN FOR THE DEPUTY CHIEF INVESTMENT OFFICER WAS BASED ON A WRITTEN VARIABLE INCENTIVE PLAN, PRIOR-YEAR PERFORMANCE AND WERE APPROVED BY THE CHIEF FINANCIAL OFFICER
SCHEDULE J, PART I, LINE 8	THE RED CROSS HAS FOUR (4) EMPLOYEES LISTED ON PART VII WHO ARE COVERED BY REGS SECTION 53 4958-4 (A)(3) PRESIDENT AND CEO, PRESIDENT, BIOMEDICAL SERVICES, PRESIDENT, HUMANITARIAN SERVICES, AND EXECUTIVE VICE PRESIDENT, BIOMEDICAL SERVICES THE ORIGINAL BASE SALARY AMOUNTS PAID TO PERSONS COVERED BY THIS PROVISION AND ANY SUBSEQUENT ANNUAL INCREASES OR OTHER SALARY PAYMENTS ARE DETERMINED BY THE COMPENSATION COMMITTEE OF THE RED CROSS BOARD, AND WERE BASED ON COMPARABLE MARKET DATA AND SUPPORTED BY THE OPINION OF AN OUTSIDE INDEPENDENT COMPENSATION CONSULTANT AND WERE DOCUMENTED IN THE MINUTES OF THE COMMITTEE, ALL IN ACCORDANCE WITH THE REQUIREMENTS FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER SECTION 4958

Schedule J (Form 990) 2014

Software ID: Software Version:

**EIN:** 53-0196605

Name: American National Red Cross & Its Constituent

Chapters and Branches

# Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(i) Base (ii) Bonus & Compensation incentive compensation co		SC compensation (iii) O ther reportable compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990	
GAIL MCGOVERN, PRESIDENT AND CEO	(I) 496,877 (II) 0	15,000	5,487 0	31,617 0	7,791 0	556,772 0	0 0	
BRIAN RHOA, CHIEF FINANCIAL OFFICER	(I) 364,810 (II) 0	36,563	6,761 0	20,600	25,225 0	453,959 0	0	
DALE BATEMAN, SVP, CHIEF AUDIT EXECUTIVE	(I) 234,236 (II) 0	7,800	6,148 0	18,313 0	4,193 0	270,690 0	0	
DAVID MELTZER, GEN COUNSEL & CHIEF INT'L OFF	(I) 304,711 (II) 0	19,500	9,918 0	21,946 0	24,564 0	380,639 0	0	
JENNIFER HAWKINS, CORPORATE SECRETARY	(I) 181,638 (II) 0	0 0	2,784 0	12,977 0	8,078 0	205,477 0	0	
MELISSA HURST, CHIEF HUMAN RESOURCES OFFICER	(I) 304,151 (II) 0	17,144	2,926 0	18,050 0	17,063 0	359,334 0	0	
CLIFFORD HOLTZ, PRESIDENT, HUMANITARIAN SVCS	(I) 344,189 (II) 0	40,250	23,832	6,885 0	23,296 0	438,452 0	0 0	
SHAUN GILMORE, PRESIDENT, BIOMEDICAL SERVICES	(I) 466,437 (II) 0	30,000	7,375 0	23,660 0	26,764 0	554,236 0	0	
J CHRIS HROUDA, EXEC VP, BIOMED SERVICES	(I) 436,712 (II) 0	11,719	4,253 0	44,178 0	19,001 0	515,863 0	0	
NEAL LITVACK, CHIEF DEVELOPMENT OFFICER	(I) 299,900 (II) 0	19,313	2,064 0	22,509	24,314 0	368,100 0	0 0	
CHRISTINA SAMSON, CHIEF INVESTMENT OFFICER	(I) 348,169 (II) 0	99,750	8,691 0	42,384	14,407 0	513,401 0	0	
ANNE SHELTON, DEPUTY CHIEF INVESTMENT office	(I) 294,004 (II) 0	141,000	61,813 0	18,354 0	11,514 0	526,685 0	0	
BENJAMIN SPINDLER, CEO DELTA BLOOD BANK	(I) 424,881 (II) 0	750		20,256	32,701 0	478,588 0	0	
KATHRYN WALDMAN, SVP QUALITY AND REG AFFAIRS	(I) 293,105 (II) 0	65,242	9,547 0	56,779 0	11,942 0	436,615 0	0	
JOHN TAYLOR, SVP BIOMED OPERATIONS	(I) 319,686 (II) 0	33,013	10,510 0	22,581 0	18,492 0	404,282 0	0 0	
JACK MCMASTER, PRESIDENT, PHSS	(1) 328,903	54,151	2,262	15,256 0	24,730 0	425,302 0	0	

DLN: 93493043031006

Open to Public

OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

C	han	ters	and	Bra	nc	hε	S	

	merican National Red Cross & Its Constituent hapters and Branches												53-0196605					
	art I Bond Issues									I								
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	orice	(f	<b>f)</b> Description	n of purpose	(g) Defeased		beh	On alf of uer		Pool ncing			
										Yes	No	Yes	No	Yes	No			
Α	Connecticut Development Authority	06-6000799		12-05-2005	2,30	2,303,600  Curr I		ent Refundın	g of Prior Bonds		X		×		Х			
В	Maryland Economic Development Corporation	52-1376562		12-02-2003	4,250		LAND ACQUISITION & BUILDING CONSTR			Х		Х		Х				
c ¯	Illinois Development Finance Authority	37-0988139		02-27-2003	8,000			CONSTRUCTION AND EQUIPPINNG OF BUI			Х		Х		Х			
D	New York City Industrial Development	13-2906040	64971C8B3	02-28-2006	30,33		ACQUISITION & RENOVATION OF BUILDI			Х		Х		Х				
Pa	rt III Proceeds			•		<u>'</u>	-					•	•					
					Α	\		ļ ļ	3		С			D				
1	A mount of bonds retired					987	,250		1,190,000		1,40	0,000						
_2	Amount of bonds legally defea	ased ————————————————————————————————————					0		0			0			0			
3	Total proceeds of issue					2,303	,600		4,250,000		8,00	0,000		30,	337,879			
4	Gross proceeds in reserve fur						0		0			0			0			
5	Capitalized interest from proc						0 0		0			0			0			
6	Proceeds in refunding escrows				2,258,451 0		0			0								
7	Issuance costs from proceed:					45,149 29,000		29,000	85,000			0						
8	Credit enhancement from prod						0		0	4,000			209,491					
9	Working capital expenditures						0		0			0			0			
10	Capital expenditures from pro	ceeds					0		4,221,000		7,91	1,000		30,	128,388			
11	Other spent proceeds						0		0			0			0			
12	Other unspent proceeds						0		0			0			0			
13	Year of substantial completion	n			200	3		20	04	2	004			2006				
					Yes	No	<u> </u>	Yes	No	Yes	N	ю	Yes		No			
14	Were the bonds issued as par	t of a current refund	ing issue?		Х				Х		>	(			Х			
15	Were the bonds issued as par	t of an advance refu	nding issue?			Х			×		>	(			X			
16	Has the final allocation of pro	Has the final allocation of proceeds been made?						Х		Х			Х					
17	allocation of proceeds?	Does the organization maintain adequate books and records to support the final allocation of proceeds?						Х		Х			Х					
Pa	rt IIII Private Business U	Jse																

		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		×		×		×		×
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X		X		Х

Julie	dule K (1 01111 990) 2014									Page Z	
Par	Private Business Use (Continued)										
			A			3 		C		D	
3a	Are there any management or service contracts that may result in private	business use	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Ja</b>	of bond-financed property?			Х		Х		Х		Х	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?										
С	Are there any research agreements that may result in private business use financed property?	e of bond-		Х		Х		Х		×	
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?										
Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government			•	0 %		0 %		0	%	0 %	
5	Enter the percentage of financed property used in a private business use a unrelated trade or business activity carried on by your organization, anothe 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Does the bond issue meet the private security or payment test?			Х		Х		Х		Х	
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the bon issued?			х		Х		Х		х	
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or	disposed of									
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations secti 1 141-12 and 1 145-2?			х		Х		х		Х	
9	Has the organization established written procedures to ensure that all none bonds of the issue are remediated in accordance with the requirements unc Regulations sections 1 141-12 and 1 145-2?		х		Х		х		х		
Par	t IV Arbitrage					•		•	·		
		Α			В		С		D	D	
		Yes	No	Yes	No	Ye	es	No	Yes	No	
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х		X			Х		Х	
2	If "No" to line 1, did the following apply?										
а	Rebate not due yet?										
b	Exception to rebate?	X		Х		×			Χ		
С	No rebate due?										
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed		•	•	·		-				
3	Is the bond issue a variable rate issue?	X		Х		X			Χ		
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		Х			Х		Х	
b	Name of provider	0		0		0					
С	Term of hedge										
d	Was the hedge superintegrated?										
e	Was the hedge terminated?										

Pai	Part IV Arbitrage (Continued)									
		Α	1	В		С	С			
		Yes	No	Yes	No	Yes	No	Yes	No	
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		Х		Х		×	
b	Name of provider	0 0		0		0	0			
С	Term of GIC									
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6	Were any gross proceeds invested beyond an available temporary period?		X		X		Х		х	
7	Has the organization established written procedures to monitor							V		

# the requirements of section 148? Part V Procedures To Undertake Corrective Action

	Α		В		С		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	х		×		×		×	

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule K (Form 990) 2014

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(Form 990)

DLN: 93493043031006 OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI. ► Attach to Form 990.

Department of the Treasury ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Open to Public

	nal Revenue Service												Inspec		
	e of the organization erican National Red Cross & Its (	Canatituant								Em	ployer id	lentifica	tion num	ber	
	pters and Branches	Constituent								53	-01966	05			
	art I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f)	Descriptio	n of purpose	( <b>g)</b> De	feased	(h) On behalf of issuer		(i) Pool financing	
											No	Yes		Yes	No
A	The Cambria County Industr Devl Auth	25-1334277	132047BY6	10-09-2008	20,24			RENT REFU OR BONDS I			Х		×		Х
В	Calıfornıa Infra and Econ Dev Bank	63-0304653	13033WV 26	10-09-2008	40,3	25,000		RRENT REFUNDING OF IOR BONDS I			Х		Х		Х
Pa	rt III Proceeds						<u>'</u>								
					4		E	3		С		D			
1	A mount of bonds retired					2,645,	,000		5,260,000						
2	A mount of bonds legally defea	ased					0		0						
3	Total proceeds of issue					20,245,	245,000 40,325,000								
4							0		0						
5	5 Capitalized interest from proceeds					0		0							
6	6 Proceeds in refunding escrows				20,000,	,000		40,000,000							
7	Issuance costs from proceeds	S				234,	,761		325,000						
8	Credit enhancement from proc	ceeds					0		0						
9	Working capital expenditures	from proceeds				10,	,239		0						
10	Capital expenditures from pro	ceeds					0								
11	Other spent proceeds						0	0							
12	O ther unspent proceeds						0		0						
13	Year of substantial completion	n			2.0	05		20	05			•			
					Yes	No		Yes	No	Yes	N	lo	Yes	$\perp$	No
14	Were the bonds issued as par	t of a current refund	ling issue?		Х			Х							
15					Х			Х							
16				Х			Х								
17				Х			Х								
Par	allocation of proceeds?  rt IIII Private Business U	Jse			<u> </u>										
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				Α		E	3		С			D	
					Yes	No		Yes	No	Yes	N	lo	Yes		No
Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?				х			Х								

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

financed property?

Are there any lease arrangements that may result in private business use of bond-

Χ

Name of provider

Was the hedge superintegrated?

Was the hedge terminated?

Term of hedge

C

d

Schedule K (Form 990) 2014 Page **2** Part Private Business Use (Continued) C D В Α Yes No Yes No Yes No Yes No Are there any management or service contracts that may result in private business use За Х Χ of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bondc Χ Χ financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities 4 0 % 0 % other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of 5 unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5 6 Does the bond issue meet the private security or payment test? 7 Х Χ Has there been a sale or disposition of any of the bond-financed property to a 8a nongovernmental person other than a 501(c)(3) organization since the bonds were Χ Χ issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of b If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections c Х Χ 1 141-12 and 1 145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Χ Χ Regulations sections 1 141-12 and 1 145-2? Part IV Arbitrage Α В C Yes No Yes No Yes No Yes No Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield 1 Х Χ Reduction and Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply? 2 Rebate not due vet? а Exception to rebate? b Χ Χ No rebate due? c If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue? 3 Χ Χ Has the organization or the governmental issuer entered 4a Х Χ into a qualified hedge with respect to the bond issue?

0

Par	Part IV Arbitrage (Continued)										
		А		В		С		D			
		Yes	No	Yes	No	Yes	No	Yes	No		
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х						
b	Name of provider	0		0							
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
6	Were any gross proceeds invested beyond an available temporary period?		х		Х						
7	Has the organization established written procedures to monitor the requirements of section 148?	X		х							

### Part V Procedures To Undertake Corrective Action

	_ A		В	В		C		
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule K (Form 990) 2014

► Attach to Form 990.

DLN: 93493043031006

OMB No 1545-0047

#### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

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

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

**Noncash Contributions** 

**Inspection** 

Name of the organization American National Red Cross & Its Constituent Chapters and Branches

**Employer identification number** 

53-0196605

Pa	rt I Types of Property			100				
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr		_	nts
1	Art—Works of art	Х		1,170	FMV			
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications	Х		3,098	FMV			
5	Clothing and household goods	Х		2,134,920	FM∨			
6	Cars and other vehicles	X		928,070	FMV			
	Boats and planes			520,070	1117			
	Intellectual property							
	Securities—Publicly traded .							
	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
	Qualified conservation contribution—Historic							
14	structures							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory	Х		7,583,297	FMV			
20	Drugs and medical supplies .	Х		211,225	FMV			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
	Other►( NOUS)	X	0	5,963,405	FM∨			
26	O ther ▶()							
	O ther ▶()							
28	O ther ▶ ()							
29	Number of Forms 8283 received by th for which the organization completed F				9			2
							Yes	No
30a	During the year, did the organization							
	it must hold for at least three years fr			, and which is not require	d to be used			
	for exempt purposes for the entire ho		17			30a		Νo
b	If "Yes," describe the arrangement in	Part II						
31	Does the organization have a gift acc	eptance po	licy that requires the revie	w of any non-standard co	ontributions?	31	Yes	
32a	Does the organization hire or use thir contributions?	•	related organizations to s	colicit, process, or sell no	ncash • • •	32a	Yes	
h	If "Yes," describe in Part II						"	
33	If the organization did not report an a	mount in co	olumn (c) for a type of prop	erty for which column (a)	ıs checked.			
	describe in Part II		(2) (3) 4 () 20 () 100	(u)	,			

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of commumber of items received, or a combination of both. Also complete this part for any addition						
Return Reference	Explanation					
, ,	THE AMERICAN NATIONAL RED CROSS USED A THIRD-PARTY VENDOR FOR VEHICLE DONATION PROGRAM THE VENDOR SOLICITS, PROCESSES AND SELLS THE DONATED VEHICLES					

Schedule M (Form 990) (2014)

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DLN: 93493043031006

OMB No 1545-0047

2014

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

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization American National Red Cross & Its Constituent Chapters and Branches Employer identification number

53-0196605

Return Reference	Explanation
FORM 990, PART III, STATEMENT OF PROGRAM SERVICE	4A BIOMEDICAL SERVICES THE ORGANIZATION COLLECTS, TESTS, AND DISTRIBUTES APPROXIMATELY 40 PERCENT OF THE NATIONS BLOOD AND BILOOD COMPONENTS THEOLOGHOUT THE COUNTRY IN FISCAL, YEAR 2015, THE ORGANIZATION COLLECTED PARARY, 51 MILLION PROPULATIVE UNTS OF BLOOD FROM MICHAELY 26,000 HOSPITALS AND OTHER FACILITIES WITH BLOOD AND BLOOD PRODUCTS FOR TRANSPUSION 4B DOMESTIC DISSASTERS SERVICES THE ORGANIZATION RESPONDED TO SEVERAL LARGE SCALE DIBASTERS IN FISCAL YEAR 2015, INCLIDING MOST NOTABLY THE DEVASTATING FLOODING IN TEXAS AND OCHAPOMATHAT OCCURRED IN MAY AND JUNE OF 2015. IN ADDITION TO THOSE RESPONSES THE AMERICAN RED CROSS HAS CONGINISH HERICANDER ON THE DEVASTATING FLOODING IN TEXAS AND CALAHOMA THAT OCCURRED IN MAY AND JUNE OF 2015. IN ADDITION TO THOSE RESPONSES THE AMERICAN RED CROSS HAS CONGINISH HERICANDER OF VOLUNTEERS AND EMPLOYEES IN ALL 50 STATES, THE RED CROSS RESPONDS TO AN AVERAGE OF NEARLY 66,000 DSASTERS LARGE AND SAMELL PER YEAR MOST OF WHICH ARE SINGLE AND MULTI-FAMILY HOME FRES THE CROANZATION PROVIDES FOOD. SHELTER, BULK DISTRIBUTION TERMS, EMERGENCY ASSISTANCE HEALTH SERVICE CRISS INTERVENTIONS AND COMMUNITY MENTIAL-HEALTH DEBERFENCS AND/OR OTHER RELATED BERREGENCY CARE TO PERSONS INTERVENTIONS AND COMMUNITY MENTIAL-HEALTH DEBERFENCS AND/OR OTHER RELATED BERREGENCY CARE TO PERSONS INTERVENTIONS AND COMMUNITY MENTIAL-HEALTH DEBERFENCS AND/OR OTHER RELATED BERREGENCY CARE TO PERSONS INTERVENTIONS AND COMMUNITY MENTIAL-HEALTH CHAPTER AND MILL SHAPE AND AND COMMUNITY SHAPE AND CONTINUED WITH SUPPORT FOR INDIVIDUALS AND FAMILES RECOVERING FROM DEBASES. IN PART SHAPE SHELTER AND CONTINUED WITH SUPPORT FOR INDIVIDUALS AND FAMILES RECOVERING FROM DEBASES. IN PART SHAPE SHELTER AND CONTINUED WITH SUPPORT FOR INDIVIDUAL CONTINUED WITH SUPP

Return Reference	Explanation
1 '	FOREIGN COUNTRIES FINANCIAL ACCOUNTS KAZAKHSTAN, INDONESIA, VIETNAM, PANAMA, HAITI, PANAMA, KENYA, TANZANIA, TRINIDAD & TOBAGO, SOUTH AFRICA, PHILIPPINES, MYANMAR AND BERMUDA

FORM 990, PART VI, SECTION A, LINES OF THE AMERICAN RED CROSS BOARD OF GOVERNORS APPROVED CHANGES TO THE AMENDED AND RESTATED BY LAWS OF THE AMERICAN NATIONAL RED CROSS (THE BY LAWS) THREE TIMES (1) ON OCTOBER 30, 2014 TO STREAMLINE OVERSIGHT OF INVESTMENTS BY ELIMINATING THE INVESTMENT COMMITTEE AND DELEGATING TO THE BOARD OF TRUSTEES OF THE ENDOWMENT FUND ALL OF THE POWERS, AUTHORITY AND RESPONSIBILITIES PREVIOUSLY ASSIGNED TO THE INVESTMENT COMMITTEE, (2) ON JANUARY 29, 2015 TO CHANGE THE REQUIRED NUMBER OF MEMBERS FOR THE EXECUTIVE COMMITTEE AND THE QUALITY AND REGULATORY COMPLIANCE SUBCOMMITTEE, 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 7A DELEGATES OF THE CHAPTERS ELECT ALL MEMBERS OF THE GOVERNING BODY EXCEPT THE CHAIRMAN OF THE BOARD OF GOVERNORS WHO IS APPOINTED BY THE PRESIDENT OF THE UNITED STATES AS MANDATED IN THE CONGRESSIONAL CHARTER, SECTION 4(A)(3)(B)(I) "MEMBERS OF THE BOARD OF GOVERNORS OTHER THAN THE CHAIRMAN SHALL BE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION IN ACCORDANCE WITH SUCH PROCEDURES AS MAY BE	Return Reference	Explanation
PROVIDED IN THE BYLAWS "	PART VI, SECTION A, LINES 4, 6 &	BY LAWS OF THE AMERICAN NATIONAL RED CROSS (THE BY LAWS) THREE TIMES (1) ON OCTOBER 30, 2014 TO STREAMLINE OVERSIGHT OF INVESTMENTS BY ELIMINATING THE INVESTMENT COMMITTEE AND DELEGATING TO THE BOARD OF TRUSTEES OF THE ENDOWMENT FUND ALL OF THE POWERS, AUTHORITY AND RESPONSIBILITIES PREVIOUSLY ASSIGNED TO THE INVESTMENT COMMITTEE, (2) ON JANUARY 29, 2015 TO CHANGE THE ADMINISTRATIVE REPORTING STRUCTURE FOR THE CHIEF AUDIT EXECUTIVE, (3) ON MARCH 26, 2015 TO CHANGE THE REQUIRED NUMBER OF MEMBERS FOR THE EXECUTIVE COMMITTEE AND THE QUALITY AND REGULATORY COMPLIANCE SUBCOMMITTEE 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 BY LAWS" SECTION 7 OF THE AMENDED AND RESTATED BY LAWS OF THE AMERICAN NATIONAL RED CROSS DESCRIBES MEMBERSHIP IN THE CORPORATION AND DEFINES MEMBERSHIP AND THE TERMINATION OF MEMBERSHIP 7A DELEGATES OF THE CHAPTERS ELECT ALL MEMBERS OF THE GOVERNING BODY EXCEPT THE CHAIRMAN OF THE BOARD OF GOVERNORS WHO IS APPOINTED BY THE PRESIDENT OF THE UNITED STATES AS MANDATED IN THE CONGRESSIONAL CHARTER, SECTION 4(A)(3)(B)(I) "MEMBERS OF THE BOARD OF GOVERNORS OTHER THAN THE CHAIRMAN SHALL BE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION IN ACCORDANCE WITH SUCH PROCEDURES AS MAY BE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINES 11B, 12C & 15B	LINE 11B - THE COMPENSATION AND MANAGEMENT DEVELOPMENT COMMITTEE REVIEWED THE COMPENSATION PORTIONS OF THE RE FORM \$90 (PART VII AND SCHEDULE J) DURING THE MEETING HELD ON FEBRUARY 11, 2016 A COPY OF THE FINAL FORM \$90 WAS SUBMITTED TO EACH MEMBER OF THE BOARD OF GOVERNORS BEFORE IT WAS FILED WITH THE RS THE MANAGEMENT REVIEW PROCESS BITAILS THE CHIEF FINANCIAL OFFICER COORDINATING THE COMMETTION OF THE RS FORM \$90 WAS SUBMITTED TO EACH MEMBER OF THE BOARD OF GOVERNORS BEFORE IT WAS FILED WITH THE RS THE MANAGEMENT REVIEW BY THE LEVEL FOR THE PRESIDENT AND CED LINE 12C - AS REQUIRED BY SECTION 23 (A) OF THE AMENDED AND RESTATED BY LAWS OF THE PRESIDENT AND CED LINE 12C - AS REQUIRED BY SECTION 23 (A) OF THE AMENDED AND RESTATED BY LAWS OF THE RESTATE OF THE SECONDED THE BY LAWS AND ANNUALLY REVIEW AND CERTIFY THE CODE OF BUSINESS. FINANCIAL OR PERSONAL CONTLICTS OF INTEREST. EVERY MEMBER OF THE BUSINESS ETHICS AND CONDUCT AND THE CODE OF BUSINESS ETHICS AND CONDUCT AND THE CODE OF BUSINESS ETHICS AND CONDUCT AND THE QUESTIONNAIRE ANNUALLY. UNDER THE DIRECTION OF THE GENERAL COUNSE, THE INTERPRET COLLECT THE EXECUTED AUSTRONNAIR FORMS AND ATHER MEMBERS OF 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 AND REMEDIATION WITH THE MEMBERS OF THE BOARD OR THE OTHER OFFICERS AND EXPLOYED THEY ARE DISCLOSED WITH THE GENERAL COUNSEL WHO DETERMINES ANY EXCESSARY REMEDIATION OF THE OTHER OFFICERS AND EXPLOYED TH

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE AMERICAN RED CROSS MAKES ITS GOVERNING DOCUMENTS INCLUDING THE CODE OF BUSINESS ETHICS AND CONDUCT, CONFLICT OF INTEREST QUESTIONNAIRE, AND THE CONSOLIDATED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE GOVERNANCE PAGE OF ITS WEBSITE, WWW REDCROSS ORG FORM 990, PART XI, LINE 9 PRIMARILY, THIS AMOUNT REPRESENTS EMPLOYEE RETIREMENT PENSION AND POST-RETIREMENT BENEFIT PLAN LOSSES PER PROVISION OF ASC 715 (FORMER FASB 87 AND 106) IN THE AMOUNT OF (\$152,612,129)

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

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization American National Red Cross & Its Constituent Chapters and Branches

**Employer identification number** 

53-0196605

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.											
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity						
(1) ARC Receivables Company LLC 1730 E Street NW SUITE 330 WASHINGTON, DC 20006 14-1934462	Securitize AR	DE	0	129,096,443	NA						
(2) ARC COMMERCIAL REAL ESTATE LLC 600 Forest Point Circle Charlotte, NC 28273 53-0196605	Real Estate	NC	53,379	0	NA						
(3) DELTA BLOOD BANK LLC 65 N COMMERCE ST STOCKTON, CA 95201 46-3965664	BLOOD BANK	CA	10,616,900	16,827,384	NA						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations 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) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512(b) (13) controlled entity?
						Yes No

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 3
	because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(i)	(j)		(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	Genera	alor l	Percentage
related organization		domicile	controlling	income(related,	total income	end-of-year	allocat	ions?	amount in box	manac	jing	ownership
		(state or	entity	unrelated,		assets			20 of	partne	er?	
		foreign		excluded from					Schedule K-1	ĺ		
		country)		tax under					(Form 1065)	l		
				sections 512-					į	l		
				514)					i l	<u> </u>		
				·			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) 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	<b>(h)</b> Percentage ownership	Section (b)( contro enti	n 512 13) olled ty?
								Yes	No
(1) BOARDMAN INDEMNITY LTD  CUMBERLAND HOUSE PO BOX HM 2280 Hamilton, HMHX BD 000000000	INSURANCE	BD	NA	С Согр	37,074,920	198,202,978	100 000 %	Yes	
(2) POOLED INCOME FUND (2) 2025 E STREET NW Washington, DC 20006 000000000	SPLIT INTR AG	DC	NA	Trust					No
(3) CHARITABLE REMAINDER TRUST(22) 2025 E STREET NW Washington, DC 20006 000000000	SPLIT INTR AG	DC	NA	Trust					No
(4) PERPETUAL TRUST(55) 2025 E STREET NW Washington, DC 20006 000000000	SPLIT INTR AG	DC	NA	Trust					No

**s** Other transfer of cash or property from related organization(s)

hedule R (Form 990) 2014		Рa	ige <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or	r 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
• Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No
r Other transfer of cash or property to related organization(s)	1r	Yes	

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 transaction thresholds

2 If the district to diff, of the above is Tes, see the instructions for information on this indecember to diff, or the above is Tes, see the instruction on this indecember to diff.										
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved							
(1) BOARDMAN INDEMNITY LTD	r	37,074,920	CASH							
(2) BOARDMAN INDEMNITY LTD	S	26,702,187	CASH							

Yes

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

I													
(a) Name, address, and EIN of entity	domicile incom (state or (relate foreign unrelat country) excluded tax unc		Predominant income (related, unrelated, excluded from tax under	section total 501(c)(3) incomorganizations?		Share of	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
1	1 '	1	sections 512-	1	ı	1 '	1	(	J	1 '	1	J	1
	<u> </u>	<u> </u>	514)	Yes N	No	<u> </u>		Yes	No		Yes	No	
			,			'	<u> </u>		$rac{1}{2}$				

Schedule R (Form 990) 2014 Page **5** 

#### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014