

**Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))**

For calendar year 2013 or other tax year beginning 07/01, 2013, and ending 06/30, 20 14.  
▶ See separate instructions.

**2013**

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

Check box if address changed

**B** Exempt under section  
 501( C )( 3 )  
 408(e)  220(e)  
 408A  530(a)  
 529(a)

Name of organization (  Check box if name changed and see instructions.)  
American National Red Cross & Its Constituent Chapters and Branches  
Number, street, and room or suite no. If a P.O. box, see instructions.  
2025 E STREET NW  
City or town, state or province, country, and ZIP or foreign postal code  
WASHINGTON, DC 20006-5009

**D** Employer identification number  
(Employees' trust, see instructions.)

53-0196605

**E** Unrelated business activity codes  
(See instructions.)

812930 | 713200

**C** Book value of all assets at end of year  
3791641983

**F** Group exemption number (See instructions.) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶ DEBT-FINANCED REAL PROPERTY

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ BRIAN RHOA Telephone number ▶ 202-303-5707

| <b>Part I Unrelated Trade or Business Income</b> |  |                 |           | (A) Income         | (B) Expenses      | (C) Net           |
|--|--|-----------------|-----------|--------------------|-------------------|-------------------|
| <b>1a</b>  | Gross receipts or sales  | <u>839,832.</u> |           |                    |                   |                   |
| <b>b</b>   | Less returns and allowances  |                 |           |                    |                   |                   |
|  | <b>c</b> Balance ▶   |                 | <b>1c</b> | <u>839,832.</u>    |                   |                   |
| <b>2</b>   | Cost of goods sold (Schedule A, line 7)  |                 | <b>2</b>  |                    |                   |                   |
| <b>3</b>   | Gross profit. Subtract line 2 from line 1c   |                 | <b>3</b>  | <u>839,832.</u>    |                   | <u>839,832.</u>   |
| <b>4a</b>  | Capital gain net income (attach Form 8949 and Schedule D)                            |                 | <b>4a</b> |                    |                   |                   |
| <b>b</b>   | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                     |                 | <b>4b</b> |                    |                   |                   |
| <b>c</b>   | Capital loss deduction for trusts  |                 | <b>4c</b> |                    |                   |                   |
| <b>5</b>   | Income (loss) from partnerships and S corporations (attach statement)                |                 | <b>5</b>  | <u>-552,458.</u>   |                   | <u>-552,458.</u>  |
| <b>6</b>   | Rent income (Schedule C)   |                 | <b>6</b>  |                    |                   |                   |
| <b>7</b>   | Unrelated debt-financed income (Schedule E)  |                 | <b>7</b>  | <u>11,517,702.</u> | <u>7,066,401.</u> | <u>4,451,301.</u> |
| <b>8</b>   | Interest, annuities, royalties, and rents from controlled organizations (Schedule F) |                 | <b>8</b>  |                    |                   |                   |
| <b>9</b>   | Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)     |                 | <b>9</b>  |                    |                   |                   |
| <b>10</b>  | Exploited exempt activity income (Schedule I)  |                 | <b>10</b> |                    |                   |                   |
| <b>11</b>  | Advertising income (Schedule J)  |                 | <b>11</b> |                    |                   |                   |
| <b>12</b>  | Other income (See instructions; attach schedule.)                                    |                 | <b>12</b> |                    |                   |                   |
| <b>13</b>  | <b>Total.</b> Combine lines 3 through 12   |                 | <b>13</b> | <u>11,805,076.</u> | <u>7,066,401.</u> | <u>4,738,675.</u> |

| <b>Part II Deductions Not Taken Elsewhere</b> (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) |   |  |            |                   |
|---|---|--|------------|-------------------|
| <b>14</b>   | Compensation of officers, directors, and trustees (Schedule K)  |  | <b>14</b>  |                   |
| <b>15</b>   | Salaries and wages  |  | <b>15</b>  | <u>1,103,341.</u> |
| <b>16</b>   | Repairs and maintenance   |  | <b>16</b>  | <u>13,907.</u>    |
| <b>17</b>   | Bad debts   |  | <b>17</b>  |                   |
| <b>18</b>   | Interest (attach schedule)  |  | <b>18</b>  |                   |
| <b>19</b>   | Taxes and licenses  |  | <b>19</b>  |                   |
| <b>20</b>   | Charitable contributions (See instructions for limitation rules.)   |  | <b>20</b>  |                   |
| <b>21</b>   | Depreciation (attach Form 4562)   |  | <b>21</b>  |                   |
| <b>22</b>   | Less depreciation claimed on Schedule A and elsewhere on return   |  | <b>22a</b> |                   |
| <b>23</b>   | Depletion   |  | <b>23</b>  |                   |
| <b>24</b>   | Contributions to deferred compensation plans  |  | <b>24</b>  |                   |
| <b>25</b>   | Employee benefit programs   |  | <b>25</b>  |                   |
| <b>26</b>   | Excess exempt expenses (Schedule I)   |  | <b>26</b>  |                   |
| <b>27</b>   | Excess readership costs (Schedule J)  |  | <b>27</b>  |                   |
| <b>28</b>   | Other deductions (attach schedule)  |  | <b>28</b>  | <u>2,205,052.</u> |
| <b>29</b>   | <b>Total deductions.</b> Add lines 14 through 28  |  | <b>29</b>  | <u>3,322,300.</u> |
| <b>30</b>   | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  |  | <b>30</b>  | <u>1,416,375.</u> |
| <b>31</b>   | Net operating loss deduction (limited to the amount on line 30)   |  | <b>31</b>  | <u>0.</u>         |
| <b>32</b>   | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  |  | <b>32</b>  | <u>1,416,375.</u> |
| <b>33</b>   | Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)  |  | <b>33</b>  | <u>1,000.</u>     |
| <b>34</b>   | <b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 |  | <b>34</b>  | <u>1,415,375.</u> |

# Application for Extension of Time To File an Exempt Organization Return

(Rev. January 2014)  
Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

|  |  |   |
|--|--|---|
| Type or print  | Name of exempt organization or other filer, see instructions.                            | Employer identification number (EIN) or |
|  | American National Red Cross & Its Constituent Chapters and Branches                      | 53-0196605                              |
|  | Number, street, and room or suite no. If a P.O. box, see instructions.                   | Social security number (SSN)            |
|  | 2025 E STREET, NW  |   |
| File by the due date for filing your return. See instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. |   |
|  | WASHINGTON, DC 20006-5009  |   |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation)          | 07          |
| Form 990-BL                              | 02          | Form 1041-A                       | 08          |
| Form 4720 (individual)                   | 03          | Form 4720 (other than individual) | 09          |
| Form 990-PF                              | 04          | Form 5227                         | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

- The books are in the care of ▶ **FINANCIAL MANAGEMENT**

Telephone No. ▶ 203-303-5852 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until   MAY 15  , 20   15  , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 20 \_\_\_\_ or

▶  tax year beginning   JULY 1  , 20   13  , and ending   JUNE 30  , 20   14  .

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

|  |    |    |   |
|--|----|----|---|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | 3a | \$ | 0 |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0 |
| c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.       | 3c | \$ | 0 |

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Part III Tax Computation**

|  |            |          |  |
|--|------------|----------|--|
| <b>35 Organizations Taxable as Corporations.</b> See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> <b>See instructions</b> and:              |            |          |  |
| a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):<br>(1) \$ _____ (2) \$ _____ (3) \$ _____   |            |          |  |
| b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____<br>(2) Additional 3% tax (not more than \$100,000) \$ _____   |            |          |  |
| c Income tax on the amount on line 34  | <b>35c</b> | 481,228. |  |
| <b>36 Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | <b>36</b>  |          |  |
| <b>37 Proxy tax.</b> See instructions  | <b>37</b>  |          |  |
| <b>38 Alternative minimum tax</b>  | <b>38</b>  |          |  |
| <b>39 Total.</b> Add lines 37 and 38 to line 35c or 36, whichever applies  | <b>39</b>  | 481,228. |  |

**Part IV Tax and Payments**

|  |            |            |  |  |
|--|------------|------------|--|--|
| <b>40a Foreign tax credit</b> (corporations attach Form 1118; trusts attach Form 1116)   | <b>40a</b> |            |  |  |
| <b>b Other credits</b> (see instructions)  | <b>40b</b> |            |  |  |
| <b>c General business credit.</b> Attach Form 3800 (see instructions)  | <b>40c</b> |            |  |  |
| <b>d Credit for prior year minimum tax</b> (attach Form 8801 or 8827)  | <b>40d</b> |            |  |  |
| <b>e Total credits.</b> Add lines 40a through 40d  | <b>40e</b> |            |  |  |
| <b>41 Subtract line 40e from line 39</b>   | <b>41</b>  | 481,228    |  |  |
| <b>42 Other taxes.</b> Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | <b>42</b>  |            |  |  |
| <b>43 Total tax.</b> Add lines 41 and 42   | <b>43</b>  | 481,228    |  |  |
| <b>44a Payments: A 2012 overpayment credited to 2013</b>   | <b>44a</b> | 1,085,642. |  |  |
| <b>b 2013 estimated tax payments</b>   | <b>44b</b> | 650,000.   |  |  |
| <b>c Tax deposited with Form 8868</b>  | <b>44c</b> |            |  |  |
| <b>d Foreign organizations: Tax paid or withheld at source</b> (see instructions)  | <b>44d</b> |            |  |  |
| <b>e Backup withholding</b> (see instructions)   | <b>44e</b> |            |  |  |
| <b>f Credit for small employer health insurance premiums</b> (Attach Form 8941)  | <b>44f</b> |            |  |  |
| <b>g Other credits and payments:</b> <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total  | <b>44g</b> |            |  |  |
| <b>45 Total payments.</b> Add lines 44a through 44g  | <b>45</b>  | 1,735,642. |  |  |
| <b>46 Estimated tax penalty</b> (see instructions). Check if Form 2220 is attached <input type="checkbox"/>  | <b>46</b>  |            |  |  |
| <b>47 Tax due.</b> If line 45 is less than the total of lines 43 and 46, enter amount owed   | <b>47</b>  |            |  |  |
| <b>48 Overpayment.</b> If line 45 is larger than the total of lines 43 and 46, enter amount overpaid   | <b>48</b>  | 1,285,736. |  |  |
| <b>49 Enter the amount of line 48 you want:</b> Credited to 2014 estimated tax 1,285,736. Refunded   | <b>49</b>  | NONE       |  |  |

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

|   |     |    |
|---|-----|----|
| <b>1</b> At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <b>SEE ATTACHMENT</b> | Yes | No |
| <b>2</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.  |     | ✓  |
| <b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year \$   |     |    |

**Schedule A—Cost of Goods Sold.** Enter method of inventory valuation

|   |           |  |   |          |    |
|---|-----------|--|---|----------|----|
| <b>1</b> Inventory at beginning of year                   | <b>1</b>  |  | <b>6</b> Inventory at end of year   | <b>6</b> |    |
| <b>2</b> Purchases  | <b>2</b>  |  | <b>7 Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2                                  | <b>7</b> |    |
| <b>3</b> Cost of labor                                    | <b>3</b>  |  | <b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | Yes      | No |
| <b>4a</b> Additional section 263A costs (attach schedule) | <b>4a</b> |  |   |          |    |
| <b>b</b> Other costs (attach schedule)                    | <b>4b</b> |  |   |          |    |
| <b>5 Total.</b> Add lines 1 through 4b                    | <b>5</b>  |  |   |          |    |

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

**Sign Here** Signature of officer: *Raymond Ly* Date: 5/6/15 Title: Chief Financial Officer

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

|                               |  |   |                |   |                    |
|-------------------------------|--|---|----------------|---|--------------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>RAYMOND LY.                    | Preparer's signature<br><i>Raymond Ly</i> | Date<br>5-6-15 | Check <input type="checkbox"/> if self-employed | PTIN<br>P01205643. |
|                               | Firm's name<br>KPMG LLP.                                     |   |                | Firm's EIN<br>13-5565207                        |                    |
|                               | Firm's address<br>1676 INTERNATIONAL DRIVE MCLEAN, VA 22102. |   |                | Phone no.<br>703-286-8000.                      |                    |

**Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

| 1. Description of property   |   | 2. Rent received or accrued | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|--|---|-----------------------------|---|
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)        | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) |                             |   |
| (1)  |   |                             |   |
| (2)  |   |                             |   |
| (3)  |   |                             |   |
| (4)  |   |                             |   |
| Total  |   | Total                       | <b>(b) Total deductions.</b><br>Enter here and on page 1, Part I, line 6, column (B) ▶        |
| <b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . ▶ |   |                             |   |

**Schedule E—Unrelated Debt-Financed Income** (see instructions)

| 1. Description of debt-financed property  | 2. Gross income from or allocable to debt-financed property                           | 3. Deductions directly connected with or allocable to debt-financed property |   |   |
|---|---|--|---|---|
|   |   | (a) Straight line depreciation (attach schedule)                             | (b) Other deductions (attach schedule)                |   |
| (1) SEE ATTACHMENT  |   |  |   |   |
| (2)   |   |  |   |   |
| (3)   |   |  |   |   |
| (4)   |   |  |   |   |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5  | 7. Gross income reportable (column 2 × column 6)      | 8. Allocable deductions (column 6 × total of columns 3(a) and 3(b)) |
| (1)   |   | %  |   |   |
| (2)   |   | %  |   |   |
| (3)   |   | %  |   |   |
| (4)   |   | %  |   |   |
| <b>Totals</b> . . . . . ▶   |   |  | Enter here and on page 1, Part I, line 7, column (A). | Enter here and on page 1, Part I, line 7, column (B).               |
| <b>Total dividends-received deductions</b> included in column 8 . . . . . ▶                       |   |  |   |   |

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations                   |   |   |  |   |
|------------------------------------|-----------------------------------|---|---|---|--|---|
|                                    |                                   | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made               | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5                             |   |
| (1)                                |                                   |   |   |   |  |   |
| (2)                                |                                   |   |   |   |  |   |
| (3)                                |                                   |   |   |   |  |   |
| (4)                                |                                   |   |   |   |  |   |
| Nonexempt Controlled Organizations |                                   | 7. Taxable Income                                 | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made   | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10                  |
| (1)                                |                                   |   |   |   |  |   |
| (2)                                |                                   |   |   |   |  |   |
| (3)                                |                                   |   |   |   |  |   |
| (4)                                |                                   |   |   |   |  |   |
| <b>Totals</b> . . . . . ▶          |                                   |   |   |   | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).          | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). |

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

| 1. Description of income | 2. Amount of income                                   | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
|--------------------------|---|--|---------------------------------|---|
| (1)                      |   |  |                                 |   |
| (2)                      |   |  |                                 |   |
| (3)                      |   |  |                                 |   |
| (4)                      |   |  |                                 |   |
| <b>Totals</b>            | Enter here and on page 1, Part I, line 9, column (A). |  |                                 | Enter here and on page 1, Part I, line 9, column (B).   |

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1)                                  |   |   |  |   |                                      |  |
| (2)                                  |   |   |  |   |                                      |  |
| (3)                                  |   |   |  |   |                                      |  |
| (4)                                  |   |   |  |   |                                      |  |
| <b>Totals</b>                        | Enter here and on page 1, Part I, line 10, col. (A).      | Enter here and on page 1, Part I, line 10, col. (B).                        |  |   |                                      | Enter here and on page 1, Part II, line 26.                                      |

**Schedule J—Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

| 1. Name of periodical                      | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1)  |                             |                             |  |                       |                     |   |
| (2)  |                             |                             |  |                       |                     |   |
| (3)  |                             |                             |  |                       |                     |   |
| (4)  |                             |                             |  |                       |                     |   |
| <b>Totals (carry to Part II, line (5))</b> |                             |                             |  |                       |                     |   |

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical              | 2. Gross advertising income                          | 3. Direct advertising costs                          | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|------------------------------------|--|--|--|-----------------------|---------------------|---|
| (1)                                |  |  |  |                       |                     |   |
| (2)                                |  |  |  |                       |                     |   |
| (3)                                |  |  |  |                       |                     |   |
| (4)                                |  |  |  |                       |                     |   |
| <b>Totals from Part I</b>          |  |  |  |                       |                     |   |
| <b>Totals, Part II (lines 1-5)</b> | Enter here and on page 1, Part I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, col. (B). |  |                       |                     | Enter here and on page 1, Part II, line 27.                                       |

**Schedule K—Compensation of Officers, Directors, and Trustees** (see instructions)

| 1. Name  | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|----------|--|--|
| (1)  |          | %                                      |  |
| (2)  |          | %                                      |  |
| (3)  |          | %                                      |  |
| (4)  |          | %                                      |  |
| <b>Total.</b> Enter here and on page 1, Part II, line 14 |          |  |  |

American National Red Cross  
 Year Ended June 30, 2014  
 S Corp & Partnership Income

## Part 1

| Income:                                    | KTBS S Corp K-1** | Partnerships K-1 | TOTAL       |
|--|-------------------|------------------|-------------|
| 1. Ordinary Income from trade or business  | 133,086           | (660,696)        | (527,610)   |
| 2. Net income from other rental activities | -                 | 48,441           | 48,441      |
| 3. Portfolio income - Interest             | 2,950             | 46,567           | 49,517      |
| 4. Portfolio income - dividends            | 615               | 135,600          | 136,215     |
| 5. Royalties                               | 173               | 236,633          | 236,806     |
| 6. Net Short-term capital gain (loss)      |                   | 9,745            | 9,745       |
| 7. Net Long-term capital gain (loss)       | -                 | 408,407          | 408,407     |
| 8. Net Section 1231 gain (loss)            | -                 | 659,058          | 659,058     |
| 9. Other income (loss)                     | -                 | 54,956           | 54,956      |
|  | 136,824           | 938,711          | 1,075,535   |
| <b>Deductions</b>                          |                   |                  |             |
| 1. Section 179 deduction                   | (20,834)          | (949)            | (21,783)    |
| 2. Other deductions                        | (164)             | (1,606,046)      | (1,606,210) |
| 3. Credits                                 | -                 | -                | -           |
| 4. Other Information (line 20, K-1)        | -                 | -                | -           |
| <b>Income from partnerships</b>            | 115,826           | (668,284)        | (552,458)   |

Form 990-T, line 5

\*\* Percentage of stock ownership in KTBS, Inc. for the tax year is 4.166639%.

**Attachment A-1**

| Partnership K-1<br>Amounts applicable to<br>UBTI: | Partnership 1 | Partnership 2  | Partnership 3 | Partnership 4 | Partnership 5 | Partnership 6  | Partnership 7  | Partnership 8  | Partnership 9 | Partnership 10   | Partnership 11 | Partnership 12 | Partnership 13 | Partnership 14 | Partnership 15   | Partnership 16 | Partnership 17  |
|---|---------------|----------------|---------------|---------------|---------------|----------------|----------------|----------------|---------------|------------------|----------------|----------------|----------------|----------------|------------------|----------------|-----------------|
| 1. Ordinary Business Income                       | 5,143         | (6,022)        | 50,912        | 2,758         | 27,489        | (3,849)        | 38,571         | 137,762        |               | (145,288)        | (2,635)        | (1,744)        | (101)          | 1,402          | (886,578)        | (78,010)       |                 |
| 2. Rental Real Estate Income (loss)               |               |                |               |               |               |                |                |                |               |                  | 70             |                |                |                |                  | 24,272         |                 |
| 3. Other net rental income                        |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 4. Guaranteed payments                            |               |                |               |               |               |                |                |                |               |                  |                |                |                | 2,822          |                  |                |                 |
| 5. Interest Income                                |               |                |               |               | 4,609         |                | 2,756          |                | 10,575        |                  | 242            | 321            |                | 64             |                  |                |                 |
| 6a. Ordinary dividends                            |               |                |               |               | 100           |                | 130,910        |                |               |                  |                |                |                |                |                  |                |                 |
| 6b. Qualified dividends                           |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 7. Royalties                                      |               |                |               |               |               |                | 233,908        |                |               |                  |                |                |                |                |                  |                |                 |
| 8. Net Short-term capital gain (loss)             |               |                |               |               | 12            |                |                |                | 32,593        |                  |                |                |                |                |                  |                |                 |
| 9a. Net Long-term capital gain (loss)             | 5,455         |                |               |               | 189           |                | 21,570         |                |               |                  | 14,181         |                |                |                |                  |                |                 |
| 9b. Collectibles (28%) gain (loss)                |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 9c. Unrecaptured section 1250 gain                |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 10. Net section 1231 gain (loss)                  | 719           | (1)            |               | 16,921        | (394)         |                | 12,398         |                |               |                  |                |                |                | (3)            |                  | 477,639        |                 |
| 11. Other income (loss)                           |               |                |               |               | 1,942         |                |                |                | 218           |                  |                |                |                |                |                  |                | (2)             |
| 12. Section 179 deduction                         |               |                |               |               | (545)         |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 13. Other deductions                              | (7)           | (1,097)        |               | (822)         | (468)         | (972)          | (130,571)      |                | (41,034)      |                  |                |                |                | (3,428)        |                  | (5,953)        | (10,368)        |
| 14. Self-employment earnings (loss)               |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 15. Credits                                       |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 16. Foreign transactions                          | (148)         |                |               |               | (773)         |                |                |                |               |                  |                |                |                | (37)           |                  |                |                 |
| 17. AMT items                                     | 1,458         | 7              |               |               | 32            |                | 53,587         | 44,595         |               | 107,441          | 141            |                |                |                | 15,155           |                |                 |
| 18. Tax-exempt income and nondeductible expenses  | 735           | 140            |               |               |               |                | 5              |                |               |                  | 3              | 2              |                | 48             |                  |                |                 |
| 19. distributions                                 |               |                |               |               |               |                |                |                |               |                  |                |                |                |                |                  |                |                 |
| 20. Other information (depletion)                 |               |                |               |               | (27)          |                | (11,655)       | (11,744)       |               | (4,617)          |                |                |                |                | (2,987)          |                |                 |
| <b>Total UBIT</b>                                 | <b>11,162</b> | <b>(7,120)</b> | <b>50,912</b> | <b>18,857</b> | <b>32,131</b> | <b>(4,821)</b> | <b>297,887</b> | <b>126,018</b> | <b>2,352</b>  | <b>(149,905)</b> | <b>11,858</b>  | <b>(1,423)</b> | <b>(101)</b>   | <b>820</b>     | <b>(889,565)</b> | <b>417,948</b> | <b>(10,370)</b> |

| Partnership K-1<br>Amounts applicable to<br>UBTI:         | Partnership 18 | Partnership 19  | Partnership 20 | Partnership 21 | Partnership<br>22 | Partnership 23  | Partnership<br>24 | Partnership<br>25 | Partnership<br>26 | Partnership<br>27 | Partnership<br>28 | Partnership<br>29 | Partnership 30 | Partnership 31 | Partnership<br>32 | Partnership<br>33 | Partnership 34   | Total UBTI       |           |
|---|----------------|-----------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------|----------------|-------------------|-------------------|------------------|------------------|-----------|
| 1. Ordinary Business<br>Income                            | 9,780          | (53,879)        | (2,365)        | 1,314          | 418,537           | (28,668)        | (15,123)          |                   |                   | 142,089           | (13,916)          | (526)             | (10,659)       | (14)           | 140.00            | 8,561             | (255,777)        | (660,696)        |           |
| 2. Rental Real Estate<br>Income (loss)                    |                | 25,090          |                | (205)          |                   |                 |                   | 105               |                   |                   |                   |                   | (40)           | (0)            | 120               |                   | 7,450            | 56,862           |           |
| 3. Other net rental<br>income                             |                |                 |                |                | (8,421)           |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | (8,421)          |           |
| 4. Guaranteed<br>payments                                 |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | 2,822            |           |
| 5. Interest Income  | -              | 18,453          | (384)          |                | 120               |                 |                   |                   | 6                 | 29                | 7,115             |                   | 1,888          | 29             | 591               |                   | 153              | 46,567           |           |
| 6a. Ordinary dividends                                    | -              | 218             |                |                |                   |                 |                   |                   | 4,053             |                   | 319               |                   |                |                |                   |                   |                  | 135,600          |           |
| 6b. Qualified dividends                                   |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | -                |           |
| 7. Royalties  |                |                 |                |                | 2,725             |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | 236,633          |           |
| 8. Net Short-term<br>capital gain (loss)                  |                | (25,051)        | 473            |                |                   |                 |                   |                   |                   |                   | 37                |                   | 893            | 789            |                   |                   |                  | 9,745            |           |
| 9a. Net long-term<br>capital gain (loss)                  |                | (2,700)         | 59             |                | 351,085           |                 |                   |                   |                   |                   | 608               |                   | 17,944         | 16             |                   |                   |                  | 408,407          |           |
| 9b. Collectibles (28%)<br>gain (loss)                     |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | -                |           |
| 9c. Unrecaptured<br>section 1250 gain                     |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | -                |           |
| 10. Net section 1231<br>gain (loss)                       | (6)            | 3,010           | 2,735          |                | 130,521           |                 |                   |                   |                   | 62,661            | (1,145)           | (18)              |                |                | 219               |                   | (46,198)         | 659,058          |           |
| 11. Other income<br>(loss)                                |                | 46              |                |                |                   |                 |                   |                   |                   |                   | 3,156             |                   | 46,510         | (8)            | 29                |                   | 244              | 52,134           |           |
| 12. Section 179<br>deduction                              |                |                 |                |                |                   |                 |                   |                   |                   |                   | (404)             |                   |                |                |                   |                   |                  | (949)            |           |
| 13. Other deductions                                      | (130)          | (34,741)        |                |                | (432,406)         |                 |                   |                   | (1,900)           | (365,796)         | (584)             |                   | (757)          | (11)           | (91)              | (29)              | (350,709)        | (1,381,874)      |           |
| 14. Self-employment<br>earnings (loss)                    |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | -                |           |
| 15. Credits   |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | -                |           |
| 16. Foreign<br>transactions                               | (78)           |                 |                |                |                   |                 |                   |                   |                   |                   | (2,312)           |                   | (249)          | (0)            |                   |                   |                  | (3,598)          |           |
| 17. AMT items   | (6)            |                 |                |                | 174,926           |                 |                   |                   |                   | 305,416           |                   |                   |                |                |                   |                   | 131,401          | 834,153          |           |
| 18. Tax-exempt<br>income and<br>nondeductible<br>expenses |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   | 1              |                |                   |                   | 852              | 1,786            |           |
| 19. distributions   |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   | 186,957        |                |                   |                   |                  | 186,957          |           |
| 20. Other information<br>(depletion)                      |                |                 |                |                | (68,284)          |                 |                   |                   |                   | (71,272)          |                   |                   |                |                |                   |                   | (49,987)         | (220,573)        |           |
| <b>Total UBIT</b>   | <b>9,566</b>   | <b>(69,553)</b> | <b>518</b>     | <b>1,109</b>   | <b>393,877</b>    | <b>(28,668)</b> | <b>(15,123)</b>   | <b>105</b>        | <b>2,159</b>      | <b>(232,289)</b>  | <b>(7,126)</b>    | <b>(544)</b>      | <b>55,530</b>  | <b>799</b>     | <b>1,008</b>      | <b>8,532</b>      | <b>(694,824)</b> | <b>(668,284)</b> |           |
|   |                |                 |                |                |                   |                 |                   |                   |                   |                   |                   |                   |                |                |                   |                   |                  | Attachment A-1   | (668,284) |



Form 990-T

53-0196605

American National Red Cross  
Year Ended June 30, 2014  
Line 28 Other Deductions

|                        |                         |
|------------------------|-------------------------|
| Tax preparation fees   | 11,400                  |
| Utilities, Contractors | 2,193,652               |
| Total                  | <u><u>2,205,052</u></u> |

**Attachment A-2**

Form 990-T

53-0196605

American Red Cross  
Year Ended June 30, 2014  
Foreign Accounts in Foreign Countries

Form 990-T, Part V, Line 1 - INTEREST IN FOREIGN COUNTRIES

COUNTRIES WHERE ORGANIZATION HAS AN INTEREST IN OR SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCOUNT IN A FOREIGN COUNTRY:

Brazil, Denmark, Kazakhstan, Indonesia, Vietnam, Pakistan, Haiti, Panama, Peru, Colombia, Kenya, Tanzania,  
Trinidad & Tobago, South Africa and Bermuda

**Attachment A-3**

American National Red Cross  
Form 990-T -- Rental Income on Debt-Financed Property  
Fiscal Year Ending June 30, 2014

53-0196605

Form 990-T, Line 7 and Schedule E

| (1)<br>Description of debt<br>financed property | (2)<br>Gross Income from<br>or allocable to debt<br>financed property | (3)<br>Deduction directly allocable<br>to debt-financed property |                        | (4)<br>Ave. acquisition debt<br>allocable to debt-<br>financed property | (5)<br>Average adj.<br>basis allocable<br>to debt-financed<br>property | (6)<br>Percent of<br>Column 4<br>divided by<br>Column 5 | (7)<br>Gross Income<br>Reportable<br>(Col. 2 x Col. 6) | (8)<br>Allocable<br>deductions<br>(Columns 3a +<br>3b x Column 6) |
|---|---|--|------------------------|---|--|---|--|---|
|   |   | a) Straight Line<br>Depreciation                                 | b) Other<br>Deductions |   |  |   |  |   |
| Chapter building 1                              | \$216,816   | \$32,455   | \$30,775               | \$491,807   | \$891,221  | 55%   | \$119,647  | \$34,893  |
| Chapter building 2                              | \$259,965   | \$2,463  | \$170,545              | \$135,917   | \$294,245  | 46%   | \$120,082  | \$79,915  |
| NHQ   | \$13,176,071  | \$1,773,960  | \$6,347,595            | \$83,370,000  | \$97,401,281   | 86%   | \$11,277,973   | \$6,951,593   |
| <b>TOTALS</b>                                   | <b>\$13,652,852</b>   | <b>\$1,808,878</b>   | <b>\$6,548,915</b>     | <b>\$83,997,724</b>   | <b>\$98,586,747</b>  | <b>85.20%</b>   | <b>\$11,517,702</b>                                    | <b>\$7,066,401</b>  |

Attachment A-4

# Alternative Minimum Tax—Corporations

**2013**

▶ **Attach to the corporation's tax return.**  
 ▶ **Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).**

|  |   |
|--|---|
| <b>Name</b><br>AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS & BRANCHES | <b>Employer identification number</b><br>53-0196605 |
|--|---|

**Note:** See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

|  |           |           |           |
|--|-----------|-----------|-----------|
| <b>1</b> Taxable income or (loss) before net operating loss deduction . . . . .  |           | <b>1</b>  | 1,415,375 |
| <b>2 Adjustments and preferences:</b>  |           |           |           |
| <b>a</b> Depreciation of post-1986 property . . . . .  |           | <b>2a</b> | 5,549     |
| <b>b</b> Amortization of certified pollution control facilities. . . . .   |           | <b>2b</b> |           |
| <b>c</b> Amortization of mining exploration and development costs . . . . .  |           | <b>2c</b> |           |
| <b>d</b> Amortization of circulation expenditures (personal holding companies only) . . . . .  |           | <b>2d</b> |           |
| <b>e</b> Adjusted gain or loss . . . . .   |           | <b>2e</b> | (593)     |
| <b>f</b> Long-term contracts . . . . .   |           | <b>2f</b> |           |
| <b>g</b> Merchant marine capital construction funds. . . . .   |           | <b>2g</b> |           |
| <b>h</b> Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . . .   |           | <b>2h</b> |           |
| <b>i</b> Tax shelter farm activities (personal service corporations only) . . . . .  |           | <b>2i</b> |           |
| <b>j</b> Passive activities (closely held corporations and personal service corporations only) . . . . .   |           | <b>2j</b> |           |
| <b>k</b> Loss limitations . . . . .  |           | <b>2k</b> |           |
| <b>l</b> Depletion . . . . .   |           | <b>2l</b> |           |
| <b>m</b> Tax-exempt interest income from specified private activity bonds . . . . .  |           | <b>2m</b> |           |
| <b>n</b> Intangible drilling costs . . . . .   |           | <b>2n</b> | 829,197   |
| <b>o</b> Other adjustments and preferences . . . . .   |           | <b>2o</b> |           |
| <b>3</b> Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o. . . . .   |           | <b>3</b>  | 2,249,528 |
| <b>4 Adjusted current earnings (ACE) adjustment:</b>   |           |           |           |
| <b>a</b> ACE from line 10 of the ACE worksheet in the instructions . . . . .   | <b>4a</b> | 2,249,528 |           |
| <b>b</b> Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions). . . . .  | <b>4b</b> |           |           |
| <b>c</b> Multiply line 4b by 75% (.75). Enter the result as a positive amount . . . . .  | <b>4c</b> |           |           |
| <b>d</b> Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note:</b> You <i>must</i> enter an amount on line 4d (even if line 4b is positive). . . . . | <b>4d</b> |           |           |
| <b>e</b> ACE adjustment.<br>• If line 4b is zero or more, enter the amount from line 4c<br>• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount } . . . . .   |           | <b>4e</b> | 0         |
| <b>5</b> Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT . . . . .  |           | <b>5</b>  | 2,249,528 |
| <b>6</b> Alternative tax net operating loss deduction (see instructions). . . . .  |           | <b>6</b>  | 0         |
| <b>7</b> <b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions . . . . .  |           | <b>7</b>  | 2,249,528 |
| <b>8 Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):  |           |           |           |
| <b>a</b> Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- . . . . .   | <b>8a</b> |           |           |
| <b>b</b> Multiply line 8a by 25% (.25). . . . .  | <b>8b</b> |           |           |
| <b>c</b> Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- . . . . .  |           | <b>8c</b> | 0         |
| <b>9</b> Subtract line 8c from line 7. If zero or less, enter -0- . . . . .  |           | <b>9</b>  | 2,249,528 |
| <b>10</b> Multiply line 9 by 20% (.20) . . . . .   |           | <b>10</b> | 449,906   |
| <b>11</b> Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) . . . . .   |           | <b>11</b> | 0         |
| <b>12</b> Tentative minimum tax. Subtract line 11 from line 10. . . . .  |           | <b>12</b> | 449,906   |
| <b>13</b> Regular tax liability before applying all credits except the foreign tax credit . . . . .  |           | <b>13</b> | 481,228   |
| <b>14</b> <b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return . . . . .   |           | <b>14</b> | 0         |