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Form **990-T**

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

OMB No. 1545-0087

2017

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or other tax year beginning 7/1, 2017, and ending 6/30, 2018
▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ 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

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <u>13</u> <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) American National Red Cross & its Constituent Chapters and Branches	D Employer identification number (Employees' trust, see instructions.) 53-0196605	
		Number, street, and room or suite no. If a P.O. box, see instructions. 431 18TH STREET		E Unrelated business activity codes (See instructions.) 523000 531310
		City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20006-5310		
		F Group exemption number (See instructions.) ▶		

C Book value of all assets at end of year
3,240,247,122

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

H Describe the organization's primary unrelated business activity. ▶ **P'SHIP INVESTMENTS, CONDO MANAGEMENT**

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, CFO** Telephone number ▶ **202-303-5707**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>7,703,914</u>			
b	Less returns and allowances			
	c Balance ▶	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		7,703,914
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5	165,556	165,556
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule)	12	128,195	128,195
13	Total. Combine lines 3 through 12	13	7,997,665	7,997,665

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	1,106,500
16	Repairs and maintenance	16	2,306,723
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	4,541,533
29	Total deductions. Add lines 14 through 28	29	7,954,756
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	42,909
31	Net operating loss deduction (limited to the amount on line 30)	31	42,909
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	NONE
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	NONE

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
(1) \$	(2) \$	(3) \$
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	\$	
(2) Additional 3% tax (not more than \$100,000)	\$	
c Income tax on the amount on line 34		35c
36 Trusts Taxable at Trust Rates. 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)		36
37 Proxy tax. See instructions		37
38 Alternative minimum tax		38 87,423
39 Tax on Non-Compliant Facility Income. See instructions		39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40 87,423

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800 (see instructions)	41c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e Total credits. Add lines 41a through 41d	41e		
42 Subtract line 41e from line 40	42		87,423
43 Other taxes. 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)	43		
44 Total tax. Add lines 42 and 43	44		87,423
45a Payments: A 2016 overpayment credited to 2017	45a	917,697	
b 2017 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	45g		
46 Total payments. Add lines 45a through 45g	46		830,274
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached	47		
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48		
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49		830,274
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax 830,274 Refunded	50		

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

51 At any time during the 2017 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here SEE ATTACHMENT	Yes	No
52 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.		
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

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

Signature of officer

Date

CFO
TitleMay the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name

RAYMOND LY

Preparer's signature

Date

5-14-19

Check ☐ if self-employed

PTIN

P01205643

Firm's name ▶ KPMG LLP

Firm's EIN ▶ 13-5565207

Firm's address ▶ 1676 INTERNATIONAL DRIVE, MCLEAN VA 22102

Phone no. 703-286-8000

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

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

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

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

(c) Total income. 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)				
(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)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions 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)				
			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).

Totals ▶**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)				
Enter here and on page 1, Part I, line 9, column (A).				Enter here and on page 1, Part I, line 9, column (B).

Totals ▶**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)						
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.	

Totals ▶**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)						

Totals (carry to Part II, line (5)) ▶

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)						
Totals from Part I ▶						
	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.
Totals, Part II (lines 1–5) ▶						

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)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Alternative Minimum Tax—Corporations

OMB No. 1545-0123

2017

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form4626 for instructions and the latest information.

Name AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT CHAPTERS AND BRANCHES	Employer identification number 53-0196605
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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).

1 Taxable income or (loss) before net operating loss deduction	1	42,909
2 Adjustments and preferences:		
a Depreciation of post-1986 property	2a	56,228
b Amortization of certified pollution control facilities	2b	
c Amortization of mining exploration and development costs	2c	
d Amortization of circulation expenditures (personal holding companies only)	2d	
e Adjusted gain or loss	2e	-10,959
f Long-term contracts	2f	
g Merchant marine capital construction funds	2g	
h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i Tax shelter farm activities (personal service corporations only)	2i	
j Passive activities (closely held corporations and personal service corporations only)	2j	
k Loss limitations	2k	
l Depletion	2l	
m Tax-exempt interest income from specified private activity bonds	2m	
n Intangible drilling costs	2n	778,926
o Other adjustments and preferences	2o	
3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o.	3	867,104
4 Adjusted current earnings (ACE) adjustment:		
a ACE from line 10 of the ACE worksheet in the instructions	4a	867,104
b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b	
c Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	
d 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. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d	
e ACE adjustment.	4e	0
• If line 4b is zero or more, enter the amount from line 4c		
• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount		
5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	867,104
6 Alternative tax net operating loss deduction. See instructions	6	0
7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	867,104
8 Exemption phase-out (If line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a 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-.	8a	
b Multiply line 8a by 25% (0.25)	8b	
c 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-	8c	0
9 Subtract line 8c from line 7. If zero or less, enter -0-	9	867,104
10 Multiply line 9 by 20% (0.20)	10	87,423
11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11	0
12 Tentative minimum tax. Subtract line 11 from line 10.	12	87,423
13 Regular tax liability before applying all credits except the foreign tax credit	13	NONE
14 Alternative minimum tax. 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	14	87,423

American National Red Cross
Year Ended June 30, 2018
S Corp & Partnership Income

Part 1

Income:

1. Ordinary income from trade or business
2. Net income from other rental activities
3. Portfolio income - Interest
4. Portfolio income - dividends
5. Royalties
6. Net Short-term capital gain (loss)
7. Net Long-term capital gain (loss)
8. Net Section 1231 gain (loss)
9. Other income (loss)

KTBS S Corp K-1**	Partnerships K-1	TOTAL
105,567	1,003,411	1,108,978
5,553	(41,880)	(36,337)
1,987	119,852	121,839
-	50,877	50,877
32	20,284	20,286
1	(40,492)	(40,491)
-	170,859	170,859
(949)	201,418	200,569
-	418,828	418,828

Deductions

1. Section 179 deduction
2. Other deductions

112,281	1,903,128	2,015,417
(21,250)	(75)	(21,325)
(301)	(1,828,235)	(1,828,536)

3. Credits

4. Other information (line 20, K-1)

-	-	-
-	-	-

Income from partnerships

90,740	74,816	165,556
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Form 990-T, line 5

5a. Net short term capital gain (loss) (entire year)

5b. Net long term capital gain (loss) (entire year)

-	-	-
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Capital gain net income

-	-	-
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Form 990-T, line 4a
and Schedule D

7. Charitable contributions

-	-	-
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Form 990-T, line 20

**Percentage of stock ownership in KTBS, Inc. for the tax year is 4.166667%.

Attachment A-1

Form 990-T FY18 UBTI from Alternative Investments: American National Red Cross
 EIN 53-0198605
 Attachment A-1 Partnerships Summary

Partnership K-1 Amounts applicable to 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
1. Ordinary Business Income	(154,878)	(3,231)	(4)	(18,951)	(1,985)	(512)	113,753	3,310		10,799	11,494	21,805		(3,911)
2. Rental Real Estate Income (loss)		73							(7,521)		2			
3. Other net rental income														
4. Guaranteed payments														
5. Interest income	788			42	280				919		1,287	5,949		195
6a. Ordinary dividends														
6b. Qualified dividends														
7. Royalties														
8. Net Short-term capital gain (loss)														88
9a. Net long-term capital gain (loss)				(21)	38				1,527					18
9b. Collectibles (28%) gain (loss)														
9c. Unrecaptured section 1250 gain														
10. Net section 1231 gain (loss)	(121)	(10)		(28,319)										(130)
11. Other income (loss)	(1,416)	40,728	86	749	1,459				4					(133)
12. Section 179 deduction														(79)
13. Other deductions	(3,866)	(25)		(42)	(1,119)	(1,277)			(179)					(9,482)
14. Self-employment earnings (loss)														
15. Credits														
16. Foreign transactions	(2)			(0)										(301)
17. AMT items	(993)	(89)		(1)	1	1,237	1,308							4
18. Tax-exempt income and nondeductible	3,179										8	127		1,326
19. distributions														
20. Other information (caption)						(382)	(2,442)							
Total UBTI	(159,145)	37,535	82	(48,542)	(1,315)	(2,182)	111,311	3,310	(5,247)	10,799	12,783	27,754	-	(12,413)

Form 990-T FY18 UBTI from Alternative Investments: American National Red Cross
 EIN 53-0196805
 Attachment A-1 Partnerships Summary

Partnership K-1 Amounts applicable to UBTI:	Partnership 15	Partnership 17	Partnership 18	Partnership 19	Partnership 20	Partnership 21	Partnership 22	Partnership 23	Partnership 24	Partnership 25	Partnership 26	Partnership 27	Partnership 28	Partnership 29
1. Ordinary Business Income	1,049,484			(7,434)			2,883	5,287	4,585	2,418	495,597	8,972		249,128
2. Rental Real Estate Income (loss)				(2,408)				(21,061)	(1,879)	(889)				
3. Other net rental Income														
4. Guaranteed payments														
5. Interest Income						8,181			2	1		8		
6a. Ordinary dividends						128								
6b. Qualified dividends														1
7. Royalties														
8. Net Short-term capital gain (loss)						(1,619)								
8a. Net long-term capital gain (loss)						1,868			(182)	(84)		(5,368)		
8b. Collectibles (28%) gain (loss)														
9c. Unrecaptured section 1250 gain														
10. Net section 1231 gain (loss)				1,328				9,805	8,522	4,363		(197)		
11. Other Income (loss)						(87)		57	132	68				
12. Section 179 deduction														
13. Other deductions	(313,493)					(11,818)	(133)	(1,378)				(540)		(51,084)
14. Self-employment earnings (loss)														
15. Credits														
16. Foreign transactions							(3)							
17. AMT items	197,319							3			278	1,343	4,848	(1,207)
18. Tax-exempt income and nondeductible														
19. distributions														
20. Other information (depletion)	(43,281)											(3,887)		
Total UBTI	682,720	-	-	(8,514)	-	(11,853)	2,547	1,287	11,200	5,827	495,597	(2,822)	(88,141)	186,044

Partnership K-1 Amounts applicable to UBTI:	Partnership 30	Partnership 31	Partnership 32	Partnership 33	Partnership 34	Partnership 35	Partnership 36	Partnership 37	Partnership 38	Partnership 39	Partnership 40	Partnership 41	Partnership 43	Partnership 44
1. Ordinary Business Income	61	(837)	(298,409)	(11,756)	(5)	132	82	(72,055)	147	4,932	23,984	370	(139)	22,401
2. Rental Real Estate Income (loss)	(97)							2	(114)		45			110
3. Other net rental Income														(2,800)
4. Guaranteed payments														
5. Interest income	47		8,098					65,097			1,980			2,138
6a. Ordinary dividends								294						
6b. Qualified dividends														
7. Royalties			1,182								14,014			1,483
8. Net short-term capital gain (loss)			(39,801)					839						
9a. Net long-term capital gain (loss)			3,082					10,496			(1,317)			
9b. Collectibles (28%) gain (loss)														
9c. Unrecaptured section 1250 gain														
10. Net section 1231 gain (loss)	3,789		144,388	(1,316)				(197)	3,800	(2)	23,885	1		(35,971)
11. Other income (loss)			179,603	(119)				7,484	(4)		6,039			24,006
12. Section 179 deduction														
13. Other deductions			(155,088)	(12,530)				(138,800)		(8)	(107,574)			(4,800)
14. Self-employment earnings (loss)														
15. Credits														
16. Foreign transactions								(144)						
17. AMT items			119,595	2,538					(1)	(1)	80,278	7	4	132
18. Tax-exempt income and nondeductible											183	371		830
19. distributions														
20. Other information (depletion)			(68,885)	(7,250)							(31,117)			
Total UBTI	3,500	(837)	(241,805)	(32,971)	(5)	132	82	(128,104)	3,828	4,944	(70,281)	371	(139)	8,471

Form 990-T FY18 UBTI from Alternative Investments: American National Red Cross
 EIN 53-0196805
 Attachment A-1 Partnerships Summary

Partnership K-1 Amounts applicable to UBTI:	Partnership 46	Partnership 47	Partnership 48	Partnership 49	Partnership 80	Partnership 81	Partnership 82	Partnership 83	Partnership 84	Partnership 85	Partnership 86	Partnership 87	Total UBTI
1. Ordinary Business Income	(57,539)	(343,790)	(5,363)		(23,704)	31,318	(12,168)	23,039				2,756	1,003,411
2. Rental Real Estate Income (loss)							(5,287)				(1)		(30,082)
3. Other net rental Income													(2,809)
4. Guaranteed payments													-
5. Interest Income	55		5,183		17,271	15	2,003	321					119,852
6a. Ordinary dividends				50,518									50,518
6b. Qualified dividends													-
7. Royalties					539			3,036					20,284
8. Net Short-term capital gain (loss)											1		(40,492)
8a. Net long-term capital gain (loss)				(810)	163,292		(217)					(1,382)	170,859
8b. Collectibles (28%) gain (loss)													-
8c. Unrecaptured section 1250 gain (loss)													-
10. Net section 1231 gain (loss)	(116)				4,422		83,856						201,418
11. Other income (loss)	2,859	157,438	(227)							(10)			418,828
12. Section 179 deduction													(75)
13. Other deductions	(182)	(318,017)		(1,164)	(319,357)	(1,134)	(8,390)	(8)		(4,348)	(4)		(1,461,785)
14. Self-employment earnings (loss)													-
15. Credits													-
16. Foreign transactions								(507)		(35)			(992)
17. AMT items	127	234,747			183,814		77						825,785
18. Tax-exempt income and nondeductible													8,121
19. distributions													-
20. Other information (depletion)		(120,859)			(89,431)								(395,457)
Total UBTI	(54,803)	(823,337)	(407)	48,442	(228,898)	30,200	41,815	25,883	-	(4,391)	(4)	1,377	74,816

Attachment A-1

Form 990-T

53-0196605

American National Red Cross
Year Ended June 30, 2018
Line 12 Other Income

Qualified Transportation Fringe Benefits	128,195
Total	<u>128,195</u>

Attachment A-2

Form 990-T

American National Red Cross
Year Ended June 30, 2018
Line 28 Other Deductions

53-0196605

Tax preparation fees	8,375
Utilities, Contractors	4,533,158
Total	<u>4,541,533</u>

Attachment A-3

Form 990-T

53-0198805

American Red Cross
Year Ended June 30, 2018
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:

CAYMAN ISLANDS, NETHERLANDS, HAITI, KENYA, SOUTH AFRICA, TANZANIA, VIETNAM

Attachment A-4

FY18 American National Red Cross Its Constituent Chapters and Branches
 EIN 53-0196605
 Attachment A-5

Net Operating Loss Carryforward

	Original NOL as filed	NOL Utilized in Prior Years	NOL Utilized in Current Year	NOL remaining
6/30/2016	(2,179,093)	459,747	42,909	(1,676,437)
6/30/2017		-	-	-
6/30/2018	(2,179,093)	459,747	42,909	(1,676,437)
			NOL Carryforward Available for FY19	(1,676,437)