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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 By law, the IRS generally cannot redact the information on the form

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

OMB No 1545-0047

2013

Open to Public Inspection

		2013 cale	C Name of organization	g 01-01-2013 , 2013, and ending 12	-31-2013	D Emplo	yer ide	ntification number
	dress ch		BLOOD SYSTEMS INC			86-00	-)9892'	۵
□ N€	ıme char	nge	Doing Business As				79092	,
┌ In	ıtıal retur	rn	Number and street (or P.O. boy if m	all is not delivered to street address) Room/	cuito			<u> </u>
Гт€	rmınated	d	PO BOX 1867	ian is not delivered to street address; Room,	suite	E Telepho	one num	ber
	nended r		Suite City or town, state or province, cour	ntry, and ZIP or foreign postal code		(480)	946-4	201
		pending	SCOTTSDALE, AZ 85252	icry, and zir or roleign postar code		G Cross r	ocounts (t E2E 206 407
,	pout.or.	. ponung	F Name and address of prir	ocupal officer	117-2			\$ 535,286,487
			J DANIEL CONNOR	icipal officer	H(a)	Is this a group subordinates?	return	for
			PO BOX 1867					
			SCOTTSDALE, AZ 85252		H(b)	Are all subordi included?	nates	Γ Y es Γ No
T;	ax-exem	npt status	▼ 501(c)(3)	Insert no) 4947(a)(1) or 527			a lıst	(see instructions)
	/ehsite	· • www	w bloodsystems org			Group exempt		
					H(c)	· · ·		
			Corporation Trust Associatio	n Other 🗠	L Yea	ar of formation 19	43 M	State of legal domicile AZ
Pa	art I		mary					
		•	escribe the organization's mission	on or most significant activities VE DISTRIBUTION, AND RESEARC	ш			
a 1	5	BLOOD	BANKING, PLASMA DERIVATI	VE DISTRIBUTION, AND RESEARC	П			
<u>త</u>	-							
፸	1]							
<u>ē</u>	2	Check th	nis box দ if the organization di	scontinued its operations or disposed	d of more t	han 25% of its	net as	sets
Governance			,	·				
	3 1	Number	of voting members of the govern	ıng body (Part VI, lıne 1a)			3	16
۵) دی	4 1	Number	of independent voting members	of the governing body (Part VI, line 1	b)		4	16
툳	5 7	Total nur	mber of individuals employed in	calendar year 2013 (Part V, line 2a)			5	3,076
Activities &	6 7	Total nur	mber of volunteers (estimate if n	ecessary)			6	1,000
٠.	7a ⊺	Total unr	related business revenue from P	art VIII, column (C), line 12			7a	149,365
	l b	Net unre	lated business taxable income f	rom Form 990-T, line 34			7b	84,752
						Prior Year		Current Year
	8	Contril	butions and grants (Part VIII, li	ne 1 h)		9,727,	139	8,382,904
Ę	9	Progra	m service revenue (Part VIII, li	ne 2g)		478,648,	579	476,926,707
Revenu	10	Invest	ment income (Part VIII, column	(A), lines 3, 4, and 7d)		7,350,	119	17,859,883
Ť	11	Other	revenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)		5,456,	254	-443,212
	12			(must equal Part VIII, column (A), li	ne	FO1 183 /	301	E02 726 202
	12			TV		501,182,0		502,726,282
	13 14			IX, column (A), lines 1-3)		270,8	0	233,962
				X, column (A), line 4) ee benefits (Part IX, column (A), lines				
8	15	5-10)		se belients (Part IX, Column (A), illies	'	176,278,	572	177,682,455
Expenses	16a	Profes	sional fundraising fees (Part IX,	column (A), line 11e)			0	0
ੜੇ	Ь	Total fu	ndraising expenses (Part IX, column (D), line 25) ▶- ⁰				
ш	17	Other	expenses (Part IX, column (A),	ines 11a-11d, 11f-24e)		312,464,4	161	326,924,272
	18	Totale	expenses Add lines 13-17 (mu	st equal Part IX, column (A), line 25)		489,013,8	353	504,840,689
	19	Reven	ue less expenses Subtract line	18 from line 12		12,168,	238	-2,114,407
Not Assets or Fund Balances					Beg	inning of Curre	nt	End of Year
944						Year		
Ass He	20					362,750,8	-	403,325,178
5 S	21				•	147,990,		139,154,879
	22		sets or fund balances Subtract	line 21 from line 20		214,760,	381	264,170,299
	rt II		ature Block					
my k	nowled	ige and b		amined this return, including accompanies of preparer (other				
		l L				2014 04 00		
Sig	n	Signa	ture of officer			2014-04-08 Date		
Sigi Her			N L BARNES EVP/CFO					
	_		or print name and title					
		P	rınt/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Pai	d					self-employed		
		I F	ırm's name F ERNST & YOUNG US LI	<u>P</u>		Firm's EIN 🕨		
Pre	pare		init's hance P ERNST & TOONG 05 E			1		

PHOENIX, AZ 85004

May the IRS discuss this return with the preparer shown above? (see instructions)

┌Yes ┌No

Form	990 (2013)					Page 2
Par		ent of Program Ser chedule O contains a re			III	٦
1	Briefly describe	the organization's missi	on			
SEE	SCHEDULE O					
2		ion undertake any signif 0 or 990-EZ?			r which were not listed on	
	If "Yes," describe	e these new services on	Schedule O			
3		ion cease conducting, o				
	If "Yes," describe	e these changes on Sch	edule O			
4	expenses Sectio		(4) organization:	s are required to repoi	nree largest program service rt the amount of grants and a	
4a	(Code) (Expenses \$	224,701,075	ıncludıng grants of \$	233,962) (Revenue \$	262,749,592)
	UNITED BLOOD SER	VICES BLOOD BANKING - SEE	SCHEDULE 0			
	(Code) (Expenses \$	162,885,792	ıncludıng grants of \$	0) (Revenue \$	174,049,335)
	BIOCARE BIOLOGIC	ALS - SEE SCHEDULE O				
	(Code) (Expenses \$	15,172,502	ıncludıng grants of \$	0) (Revenue \$	11,188,390)
	BLOOD SYSTEMS RE	ESEARCH INSTITUTE - SEE SC	CHEDULE O			
4d	Other program s	services (Describe in Sc	hedule O)			
	(Expenses \$	40,425,511 ı	ncluding grants o	of \$	0)(Revenue \$	28,472,396)
4e	Total program s	ervice expenses 🗠	443,184,880			
						Form 990 (2013
						·

Part IV Checklist of Required Schedule
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			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	
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	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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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? If "Yes," complete Schedule C, Part III	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? <i>If "Yes," complete Schedule D, Part I</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		No
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^{\square}	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 V^{\bullet}	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		No
c	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 "D"	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		No
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? If "Yes," complete Schedule F, Parts III and IV	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 $11e^{\gamma}$ 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		No
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		No
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 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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
С	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) and 501(c)(4) 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 so, 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 IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	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		No
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?	38	Yes	

GII	Statements Regarding Other 1R5 Fillings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• •	 Yes	. l No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 573		103	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
•	gaming (gambling) winnings to prize winners?	1c	Yes	
a	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			
)	by this return	2b	Yes	
			١	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	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	
ı	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	
)	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have applied gross received that are married to execute the 4100,000 and did to	5c		N.I
•	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		N
	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).	7-	V	
	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	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7b	Yes	
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
			1	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	<u> </u>		
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		1	
	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
	Section 501(c)(7) organizations. Enter	טפ		
	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			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	120		
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	[
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

36	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
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, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
D	TENV N J. J. b			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	Yes Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing			
11a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b	Yes Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes Yes	
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	
11a b 12a b c 13	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes Yes	

- 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 V Upon request Other (explain in Schedule O)
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►SUSAN BARNES 6210 E OAK STREET SCOTTSDALE, AZ 85257 (480) 675-5696

Form 990	(2013	
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(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

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

	(A) Name and Title	(B) A verage hours per week (list any hours for related	more t perso and a	tion (han o n is t	ne l ooth ctor	oox, an c	officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	amou com fr	pens om th	other ation
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1033-M13C)	2/1033-M13C)	r	elate anızat	d
1b	Sub-Total							►					
C	Total from continuation sheet		ection A	٠.		•	•		9,369,044	680,674			677,935
2	Total (add lines 1b and 1c) . Total number of individuals (in	-					d abov	e) w					011,333
	\$100,000 of reportable compe	ensation from th	e organi	ızatıo	n ► 1	86							
3	Did the organization list any fc on line 1a? <i>If "Yes," complete S</i>								or highest compen			es	No
4	For any individual listed on line organization and related organ	e 1a, is the sum	of repo	rtable	есо	mpe	nsatıoı	nand		on from the	3 Y	es	
_	Individual										4 Y	es	
5	Did any person listed on line 1 services rendered to the organ										5		No
	ction B. Independent Co										_		
1	Complete this table for your five compensation from the organization											year	
		(A)								(B)		(C)	

MAK SYSTEMS, 2720 RIVER ROAD SUITE 225 DES PLAINES IL 60018 CONSULTANT 3,101,673 TOLIN MECHANICAL SYSTEMS COMPANY, 12005 EAST 45TH AVENUE DENVER CO 80239 MAINTENANCE SERVICE 1,349,726 3RP, 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE AZ 85254 CONSULTANT 1,159,583 LEWIS ROCA, 40 N CENTRAL AVENUE PHOENIX AZ 850044429 MEDIWARE INFORMATION SYSTEMS INC, PO BOX 414938 KANSAS CITY MO 64141 CONSULTANT 400,735	(A) Name and business address	(B) Description of services	(C) Compensation
3RP, 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE AZ 85254CONSULTANT1,159,583LEWIS ROCA, 40 N CENTRAL AVENUE PHOENIX AZ 850044429ATTORNEYS515,105	MAK SYSTEMS, 2720 RIVER ROAD SUITE 225 DES PLAINES IL 60018	CONSULTANT	3,101,673
LEWIS ROCA, 40 N CENTRAL AVENUE PHOENIX AZ 850044429 ATTORNEYS 515,105	TOLIN MECHANICAL SYSTEMS COMPANY, 12005 EAST 45TH AVENUE DENVER CO 80239	MAINTENANCE SERVICE	1,349,726
	3RP, 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE AZ 85254	CONSULTANT	1,159,583
MEDIWARE INFORMATION SYSTEMS INC, PO BOX 414938 KANSAS CITY MO 64141 CONSULTANT 400,735	LEWIS ROCA, 40 N CENTRAL AVENUE PHOENIX AZ 850044429	ATTORNEYS	515,105
	MEDIWARE INFORMATION SYSTEMS INC, PO BOX 414938 KANSAS CITY MO 64141	CONSULTANT	400,735

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►9

Form 99	•	•						Page 9
Part V	/ 1111	Statement o Check if Schedi	of Revenue ule O contains a respor	nse or note to any lin	ne in this Part VIII			୮
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u>ω 2</u> 2	1a	Federated cam	paigns 1a	8,491				
ant	ь	Membership du	es 1b					
بة ق	c	Fundraising eve	ents 1c					
ifts, ar A	d	Related organiz	zations 1d	2,028,064				
n Gii	e	Government grant	s (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f ot included above	6,346,349				
ē ફ	g	Noncash contribution	ons included in lines	5,895,454		j	į	İ
nd nt	h	Total. Add lines	s 1a-1f		8,382,904			
				Business Code				
III e	2a	BLOOD AND COMP	ONENTS SERVICE FEES	541900	262,749,592	262,749,592		
e ve	ь	BIOCARE		446110	174,049,335	173,899,970	149,365	
ě. E	c	LABORATORY SERV	/ICES	621500	13,745,546	13,745,546	113,505	
7.45	d	RESEARCH CONTR	ACTS	541700	11,188,390	11,188,390		
32	e	PLASMA FOR FRAC	TIONATION	541990	10,464,465	10,464,465		
Program Serwce Revenue	f	All other progra	am service revenue		4,729,379	4,729,379		
Š	_	Total. Add lines	- 2a_2f		476 026 707			
	g 3		s 2a-2f		476,926,707			
		and other simil	ar amounts)	<u>* </u>	3,597,708			3,597,708
	4		stment of tax-exempt bond	proceeds	0			22.702
	5	Royalties	() Dool	(v) D = == = = =	23,782			23,782
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental						
	c	expenses Rental income	0	0				
		or (loss)	me or (loss)		0			
	d	Net rental inco	(i) Securities	(II) O ther	o o			
	7a	Gross amount from sales of assets other	28,312,014	18,510,366				
	١.	than inventory Less cost or						
	b	other basis and	27,552,950	5,007,255				
	c	sales expenses Gaın or (loss)	759,064	13,503,111				
	d	Net gain or (los	ss)		14,262,175			14,262,175
ás.	8a	Gross income f events (not inc						
Other Revenue		\$of contributions See Part IV , lin						
π π	ь	Lace direct co	nonces h					
the	С		penses b (loss) from fundraising	events 🛌	o			
٥	9a	Gross income f	rom gaming activities	-				
		See Part IV, lir	ne 19 a					
	b		penses b	t.aa				
	10a	Gross sales of	(loss) from gaming activ	vities	0			
	100	returns and allo						
	b c	_	oods sold b (loss) from sales of inve	entory 🏲	0			
		Miscellaneous	s Revenue	Business Code				
	11a	LIFESTREAM - COLLABORAT	ION AGREEMENT	900099	-466,994	-466,994		
	b							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	-466,994			
	12	Total revenue.	See Instructions .	· · · · •	502,726,282	476,310,348	149,365	17,883,665

Part IX Statement of Functional Expenses

Section 501(c)(3) and $501(c)(4$) organizations must complete	all columns All other	organizations must a	complete column (A)
) CC (1011	Janu Soricht	, ordanizacions musi combiete	an columns An other	organizacions inusci	combiete column (A)

	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	219,070	219,070		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	14,892	14,892		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	8,436,668		8,436,668	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	173,333	173,333		
7	Other salaries and wages	123,581,199	100,163,794	23,417,405	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,188,984	10,779,752	5,409,232	
9	Other employee benefits	20,022,782	18,472,915	1,549,867	
10	Payroll taxes	9,279,489	7,618,121	1,661,368	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	649,412		649,412	_
c	Accounting	427,014		427,014	
d	Lobbying	0			_
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	236,818		236,818	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	7,732,681	7,732,681		
12	Advertising and promotion	1,465,835	1,465,835	1	
13	Office expenses	16,295,831	7,642,745	 	
14	Information technology	4,656,272	4,656,272		
15	Royalties	4,030,272	4,030,272		
16	Occupancy	12,410,999	11,256,776	1,154,223	
17	Travel	12,452,529	7,894,903		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	7,054,505	4,337,020	
19	Conferences, conventions, and meetings	0			
20	Interest	1,810,937		1,810,937	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	15,235,769	10,553,335	4,682,434	
23	Insurance	1,884,051	1,656,081	227,970	
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	PHARMACY PRODUCTS PURCHASED	162,713,697	162,713,697		
b	OPERATING & TESTING SUPPLIES	79,438,737	79,438,737		
c	DONOR RECOGNITION & PROMO	10,709,518	10,709,518		
d	INCOME TAX	22,423	22,423		
е	All other expenses	-1,218,251		-1,218,251	
25	Total functional expenses. Add lines 1 through 24e	504,840,689	443,184,880	61,655,809	0
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)				

Part X Balance Sheet

Par	rt X	Check if Schedule O contains a response or note to any line i	ın thıs Part	х			
		·			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			0	1	0
	2	Savings and temporary cash investments			106,889,236	2	112,129,973
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			70,596,701	4	86,617,290
	5	Loans and other receivables from current and former officers employees, and highest compensated employees. Complete Schedule L	Part II of		0	5	0
Assets	6	Loans and other receivables from other disqualified persons 4958(f)(1)), persons described in section 4958(c)(3)(B), an and sponsoring organizations of section 501(c)(9) voluntary organizations (see instructions) Complete Part II of Schedul	ing employers			0	
88	7	Notes and loans receivable, net			3,530,143		8,921,406
ď	8	Inventories for sale or use			41,328,778		43,810,179
	9	Prepaid expenses and deferred charges			3,536,703		3,830,187
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	• 227,302,851			5,555,151
	ь	Less accumulated depreciation	10b	142,684,309	77,651,380	10c	84,618,542
	11	Investments—publicly traded securities			45,476,890	11	54,686,041
	12	Investments—other securities See Part IV, line 11			12,025,000	12	6,968,105
	13	Investments—program-related See Part IV, line 11			0		0
	14	Intangible assets			720,000		600,000
	15	Other assets See Part IV, line 11			996,057	15	1,143,455
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			362,750,888		403,325,178
	17	Accounts payable and accrued expenses			108,987,215		62,921,255
	18	Grants payable			0		0
	19	Deferred revenue			0		0
	20	Tax-exempt bond liabilities			35,718,604		33,029,223
	21	Escrow or custodial account liability Complete Part IV of Sc			0		0
Liabilities	22	Loans and other payables to current and former officers, dire key employees, highest compensated employees, and disquare	ctors, trust				
ap		persons Complete Part II of Schedule L			О	22	0
	23	Secured mortgages and notes payable to unrelated third part	ties		3,284,688	23	24,484,230
	24	Unsecured notes and loans payable to unrelated third parties	S ,		0	24	0
	25	Other liabilities (including federal income tax, payables to re and other liabilities not included on lines 17-24) Complete F	Part X of Sc	hedule			40.700.474
		D			0	25	18,720,171
	26	Total liabilities. Add lines 17 through 25			147,990,507	26	139,154,879
ű		lines 27 through 29, and lines 33 and 34. Unrestricted net assets			214,760,381	27	264,170,299
<u>ಣ</u>	27			•	214,760,361		264,170,299
ă	28	Temporarily restricted net assets		•	0	28	0
ĭ	29	Permanently restricted net assets			0	29	0
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	nere 🟲	and			
	30	Capital stock or trust principal, or current funds				30	
ě.	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Assets	32	Retained earnings, endowment, accumulated income, or othe				32	
Net /	33	Total net assets or fund balances			214,760,381	33	264,170,299
Ż	34	Total liabilities and net assets/fund balances		-	362,750,888	34	403,325,178
	1		<u> </u>	-	1, . 35,350	'	Form 900 (2012)

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		502,7	726,282
2	Total expenses (must equal Part IX, column (A), line 25)	2		504,8	340,689
3	Revenue less expenses Subtract line 2 from line 1	3		-2,:	114,407
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	214		760,381
5	Net unrealized gains (losses) on investments	5		12,4	129,328
6	Donated services and use of facilities	6		7	766,394
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		38,3	328,603
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		264,:	170,299
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				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 o	n		
	Separate basis Consolidated basis Both consolidated and separate basis			1	
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 separate basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of tl	he 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
За	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?	е	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	

Software ID: Software Version:

EIN: 86-0098929

Name: BLOOD SYSTEMS INC

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

Form 990, Part VII - Compensation Compensated Employees, and Inde						, -	,	,,,,		
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (e nan o n is b	ne b oth ctor/	ox, u an of trus	inless fficer tee)		(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
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1033 11130)	2,1033 11130)	related organizations
HEATHER ALLEN MD	3 0	х						19,000	0	0
TRUSTEE JAMES R ALLEN MD	0 0									
TRUSTEE	0 0	Х						19,000	0	0
LINDA BLESSING PHD TRUSTEE	3 0	x						29,750	0	0
WILLIAM A DITTMAN MD TRUSTEE	2 0	х						19,000	0	0
ARMANDO B FLORES TRUSTEE/CHAIR	5 0	х		х				34,500	0	0
BILL GATES	1 0	х						15,000	0	0
TRUSTEE WILLIAM G GREEN	0 0	Х						29,000	0	0
F LEONARD JOHNSON MD	3 0	X						16,000	0	0
TRUSTEE JOHN LEWIS	0 0	×		X				26,750	0	0
TRUSTEE/VICE CHAIR PIERRE NOEL MD	0 0 2 0			^						
TRUSTEE KATHLEEN S PUSHOR	0 0	×						21,250	0	0
TRUSTEE MELVYN C ROTHMAN MD	10	X						23,250	0	0
TRUSTEE (PART YEAR) MARK T SCHIEBLE	0 0	Х						2,000	0	0
TRUSTEE	2 0	х						19,000	0	0
STEVEN L SEILER TRUSTEE	3 0	x						27,750	0	0
PAUL E STANDER MD TRUSTEE	2 0	х						17,000	0	0
RON WAECKERLIN MD TRUSTEE/SECRETARY/TREASURER	3 0	х		х				32,750	0	0
GARY K WILDE	3 0	х						33,750	0	0
TRUSTEE J DANIEL CONNOR	1 0 37 0			х				685,991	0	44,276
PRESIDENT/CEO SUSAN BARNES	3 0			×				341,465	0	16,422
EXECUTIVE VP AND CFO PATRICK MCEVOY	20 0 40 0							·		
PRESIDENT/BLOOD CENTER DIV PETER TOMASULO MD	0 0			Х				828,187	0	39,503
EVP/CHIEF MEDICAL OFFICER SCOTT NELSON	0 0			Х				484,862	0	44,123
EVP/GENERAL COUNSEL	10 0			Х				582,538	0	40,808
PATRICK HOLT EVP/BUSINESS SERVICES	40 0				х			337,518	0	13,466
MICHAEL BUSCH MD VP RESEARCH & SCIENTIFIC PROGS	40 0				х			1,013,073	0	38,548
ROBERT HARTMANN VP INFORMATION TECHNOLOGY	40 0				х			246,377	0	24,676
THE ONLING TO THE OLD			1	1	1	1		<u>I</u>		<u> </u>

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F)

Name and Title	A verage hours per week (list any hours for related	Posit more th persoi and a	ion (d nan o n is b	ne booth a	ox, u an of trus	nless ficer tee)		Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
DENNIS HARPOOL	40 0				х			251,751	0	30,006
SR VP MANUFACTURING SYSTEMS	0 0									
MICHAEL HAYWARD DISTRICT VP OF OPERATIONS	40 0				х			256,510	0	24,036
HANY KAMEL MD	40 0				х			595,417	0	49 202
VP CORPORATE MEDICAL DIRECTOR	0 0				_^			595,417	0	48,293
LINDA MATTHEWS VP BIOCARE	40 0				х			324,997	0	32,258
FRANK NIZZI MD	40 0							269 921	0	20.702
VP CLINICAL SERVICES	0 0				Х			368,831	U	30,792
LARRY REESE	40 0				х			288,520	0	19,450
SR VP HUMAN RESOURCES	0.0				<u> </u>			200,320		
TOM CHOI	40 0				х			197,804	0	11,699
VP SHARED SERVICES MARY BETH BASSETT	40 0									
EVP QUALITY	0 0				х			511,178	0	33,919
PAULA VILLALOBOS	40 0	-								
DISTRICT VP OF OPERATIONS	0.0				Х			233,880	0	10,742
KEVIN LAND MD	40 0					х		319,659	0	26,501
SR MEDICAL DIRECTOR	0 0									
BEATA KWIATKOWSKI MEDICAL DIRECTOR	40 0					х		295,102	0	46,477
MARY TOWNSEND MD	40 0					,		201.607	0	20.005
SR MEDICAL OFFICER	0 0					Х		291,607	0	28,985
BRUCE LENES	40 0					х		270,760	0	16,671
SR MEDICAL DIRECTOR	0 0							,		,
CHARLES WILCOX III	40 0					х		258,267	0	13,514
SR VP BLOOD CENTER OPERATION SALLY CAGLIOTI	0 0									
PRESIDENT CTS	40 0						Х	0	389,782	16,280
EUGENE ROBERTSON PHD	0 0						,		200 002	26.400
VICE PRESIDENT CTS	40 0						Х	0	290,892	26,490

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As Filed Data -

DLN: 93493128017474

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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. ▶ See separate instructions.

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

2013

Open to Public Inspection

Name	of	the	orga	niza	tic	1
SLOOD.	SYS	STFM:	S INC.			

Employer identification number

86-0098929

su	ippor		(II) LIN	organization (described on	organizat	tion in	the organ	nization	organiza col (i) or	tion in	monetary	
(i)	Nam	e of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	ou notify	(vi) Is	the	(vii) A mount of	
h		Provide	the followi	ng information about	the support	ted organiza	ation(s)					
		(iii) A 3	5% contro	lled entity of a perso	n described	l ın (ı) or (ıı) above?			11g	(iii)	
			•	er of a person descri		_					ı(ii)	
		. , .		governing body of th	•		5			· —	g(i)	
				rectly or indirectly o	ontrols, eit	her alone o	r together wit	h persons d	escribed in (i	ι)	Yes No	
g			ugust 17, 2 g persons?	2006, has the organi	zation acce	pted any gi	ft or contribu	tion from ar	y of the			
•		check t	his box							c III Suppon		
f			509(a)(2) rganization	received a written de	eterminatioi	n from the I	RS that it is a	a Type I. Ty	pe II. or Tvn	e III support	ing organization.	
•	'	other th	an foundati	on managers and ot								
e	_	аГ	Type I	b Type II c ox, I certify that the	Type I	II - Functio	nally integrat	ted d [Type III - N			
			•	ly supported organız bes the type of supp				•		see section :	ous(a)(3). Check	
11	Γ			ganized and operated								
10	Γ	An organization organized and operated exclusively to test for public safety See section 509(a)(4).										
			_	ganızatıon after June				•		,		
		•		oss investment inco	•	-		•				
,	1.	=		rities related to its ex					•	-	-	
8 9	[-	at normally receives			•	-	chutions mai	mharchin faa	s and gross	
0	_	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)										
7	Γ	An orga	nızatıon tha	at normally receives	a substanti	al part of it				from the ger	ieral public	
6	Г			local government or		ntal unit des	cribed in sec	tion 170(b)	(1)(A)(v).			
-	•			(A)(iv). (Complete P			,	,	, g			
5	Г	nospital An orga	ı s name, cı nızatıon op	ty, and state erated for the benefi	t of a colled	e or univers	sity owned or	operated by	v a governme	ntal unit des	cribed in	
4	Γ			h organization operat	ted in conju	nction with	a hospital de	scribed in s	ection 170(b)	(1)(A)(iii).	Enter the	
3		•		perative hospital se	=							
2	Γ	A schoo	ol described	in section 170(b)(1	.)(A)(ii). (A	ttach Sche	dule E)					
1	\sqcap	A churc	h, conventi	on of churches, or a	ssociation c	of churches	described in	section 170	(b)(1)(A)(i)	i		
				te foundation becaus								
Part	3 1	Reaso	on for Pu	blic Charity Sta	tus (All or	ganızatıor	ns must con	nplete this	part.) See	instructions	5.	
					- (- 11				186-0098			

Sch	edule A (Form 990 or 990-EZ) 2013						Page 2
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
_	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	low, please con	iplete Part .	.111.)
	endar year (or fiscal year beginning	(-) 2000	(1-) 2010	(-) 2011	(4) 2012	(-) 201	(5) T. I.
	in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201:	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5 from line 4						
S	ection B. Total Support	I	<u> </u>		I		I
	endar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	(I) I otal
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activities	es, etc (see inst	ructions)	•		12	1
13	First five years. If the Form 990 is t	for the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	501(c)(3) o	rganızatıon, check
	this box and stop here				<u> </u>	<u> </u>	<u></u>
	ection C. Computation of Pub			4.4 1 (5)			
14	Public support percentage for 2013			11, column (f))		14	
15	Public support percentage for 2012	· ·	•			15	_
16a	33 1/3% support test—2013. If the condition have				line 14 is 33 1/3%	or more, che	ck this box
b	and stop here. The organization qua 33 1/3% support test—2012. If the				and line 15 is 33	8 1/3% or more	
	box and stop here. The organization				, 10 00	. 40.001111011	► F
17a	10%-facts-and-circumstances test-	-2013. If the org	anızatıon dıd not	check a box on lı			
	is 10% or more, and if the organizat						
	in Part IV how the organization mee	ts the "facts-and	d-circumstances'	test The organ	ızatıon qualıfıes a	s a publicly s	
Ь	organization 10%-facts-and-circumstances test-	-2012 . If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and L	▶ 厂
	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat						ublicly
	supported organization				4-71		▶ □
18	Private foundation. If the organizat instructions	ion aid not check	k a box on line 13	, 16a, 16b, 1/a,	or 1/p, check thi	s pox and se	e ▶□
							г,

Part III 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.)

Se	ction A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	7,603,505	6,472,851	7,850,022	9,272,139	8,388,	.555 39,587,072
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	573,907,330	475,276,578	485,095,730	483,844,494	476,310,	.348 2,494,434,480
3	Gross receipts from activities that are not an unrelated trade or						0
4	business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	581,510,835	481,749,429	492,945,752	493,116,633	484,698,	,903 2,534,021,552
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons						0
b	A mounts 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						0
c	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from line 6)						2,534,021,552
	ction B. Total Support		T		Т		
care	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	A mounts from line 6	581,510,835	481,749,429	492,945,752	493,116,633	484,698,	903 2,534,021,552
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,154,236	2,848,970	4,163,810	3,987,530	3,621,	490 17,776,036
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			15,544	47,343	67,	686 130,573
c	Add lines 10a and 10b	3,154,236	2,848,970	4,179,354	4,034,873	3,689,	176 17,906,609
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	584,665,071	484,598,399	497,125,106	497,151,506	488,388,	079 2,551,928,161
14	First five years. If the Form 990 is	s for the organizat	cion's first, second	d, third, fourth, or	fifth tax year as	a 501(c)(3) o	
	check this box and stop here ction C. Computation of Pul	blic Support F	Percentage				
15	Public support percentage for 201			13. column (f))		15	99 298 %
16	Public support percentage from 20		• •	,		16	99 323 %
	ction D. Computation of Inv	-	•	ae		1 10	
17	Investment income percentage for				nn (f))	17	0 702 %
18	Investment income percentage fro		7.7	•		18	0 677 %
	33 1/3% support tests— 2013. If th				line 15 is more t		
	more than 33 1/3%, check this box						▶▼

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

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

Schedule A (Form 990 or 990-EZ) 2013

Part IV	Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).										
	Facts And Circumstances Test										
Retu	ırn Reference	Explanation									
		Schodulo A / Form 000 o	000 E7) 201								

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493128017474

OMB No 1545-0047

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. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

mal R	evenue Service and its instruct	ions is at <u>www.irs.gov/rorin990</u> .			Inspect	ion
	e of the organization D SYSTEMS INC		Emp	loyer identifica	tion numbe	er
_			86-	0098929		
r	Organizations Maintaining Donor Adv		unds	or Accounts	. Complet	e if th
	organization answered "Yes" to Form 990			(1) = 1 1		
_	Tabal assessment and afternati	(a) Donor advised funds		(b) Funds and	otner accou	ints
	otal number at end of year Aggregate contributions to (during year)					
	Aggregate contributions to (during year)					
	Aggregate value at end of year		+			
	Did the organization inform all donors and donor adviso	L	205 204			
	funds are the organization's property, subject to the or		ioi auvi	iseu	☐ Yes	┌ No
-	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?				┌ Yes	┌ No
	Conservation Easements. Complete if	the organization answered "Yes" t	o Forn	n 990. Part IV	/. line 7.	,
	Purpose(s) of conservation easements held by the orga			11 330, 1 41014	, iiie 7 i	
_	Preservation of land for public use (e g , recreation	<u> </u>	n histor	ıcally ımportant	: land area	
ſ	Protection of natural habitat		certifie	d hıstorıc struc	ture	
ſ	Preservation of open space					
(Complete lines 2a through 2d if the organization held a	qualified conservation contribution in	the forn	n of a conserva	tion	
•	easement on the last day of the tax year			Γ		
				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 histo	• •	2c			
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired aπer 8/1 //06, and not on a	2d			
ı	Number of conservation easements modified, transferr	ed, released, extinguished, or terminate	ed by th	ne organization	durıng	
1	the tax year 🗠					
ı	Number of states where property subject to conservati	on easement is located 🛌				
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	dling of	violations, and	☐ Yes	┌ No
;	Staff and volunteer hours devoted to monitoring, insper	cting, and enforcing conservation ease	ments o	during the year		
,	Amount of expenses incurred in monitoring, inspecting	, and enforcing conservation easement	s durin	g the year		
	\$					
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı)	┌ Yes	┌ No
-	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia				
t	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures, es" to Form 990, Part IV, line 8.	or Ot	her Similar	Assets.	
١	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	or rese	arch in furthera		
J	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statem	ent and balanc		ıc
((i) Revenues included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X					
1	If the organization received or held works of art, historically amounts required to be reported under SFAS					
	Revenues included in Form 990, Part VIII, line 1	-		► \$		
	Assets included in Form 990, Part X			<u></u>		
•				· T		

Part	Organizations Maintaining Co	llections of Art,	<u>Hist</u>	<u>:ori</u>	<u>cal Tr</u>	easure	es, or O	<u>the</u>	<u>r Similar As</u>	sets (continued)	
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, che	ecka	any of t	he follov	ving that a	are a	significant use	of its		
а	Public exhibition		d	Γ	Loan	or excha	nge progi	ams				
b	Scholarly research		e	Γ	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's c Part XIII	ollections and explair	n how	they	/ furthe	er the org	ganızatıon	's ex	empt purpose	ın		
5	During the year, did the organization solicit								ılar		–	
Dov	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the								oc" to Form (Yes	☐ No	
Pal	Part IV, line 9, or reported an ar						answere	u i	es to roilli	790,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						other ass	ets r	not	┌ Yes	┌ No	
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowi	ıng t	able		_					
									Ar	nount		
C	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year						L	1e				
f	Ending balance						L	1 f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?							☐ Yes	┌ No	
b	If "Yes," explain the arrangement in Part XI	II Check here if the e	expla	natio	on has	been pro	vided in f	art)	XIII		. 「	
Pa	rt V Endowment Funds. Complete							_				
		(a)Current year 27,010,166	(b) P	rior y	ear 294,973				hree years back 17,069,458	(e)Four	years back 14,678,984	
1a -	Beginning of year balance	27,010,166		23,2	294,973		4,060,473	-	2,729,375		14,070,904	
b	Contributions						4,000,473		2,729,373			
С	Net investment earnings, gains, and losses	3,712,762		2,7	769,261		68,277	<u> </u>	2,237,130		3,303,258	
d	Grants or scholarships											
е	Other expenditures for facilities and programs	1,072,823		1,0	044,881		O		861,440		906,012	
f	Administrative expenses				9,187		4,998		3,302		6,772	
g g	End of year balance	29,650,105		27,0	10,166		25,294,973	-	21,171,221		17,069,458	
2	Provide the estimated percentage of the cur	rent vear end balance	· (line	1 a	colum	n (a)) he	ld as	<u> </u>				
– a		100 000 %	. (9,	corann	(4),						
ь	Permanent endowment -											
С	Temporarily restricted endowment From The percentages in lines 2a, 2b, and 2c sho	uld equal 100%										
За	Are there endowment funds not in the posse		ion tl	hat a	re helo	d and adı	mınıstere	d for	the			
	organization by	5								Ye	s No	
	(i) unrelated organizations			•				•	3a	` -	No	
b	(ii) related organizations								3a(No No	
4	Describe in Part XIII the intended uses of the	•						•	3	b		
	t VI Land, Buildings, and Equipme					n answe	ered 'Yes	' to	Form 990, Pa	art IV,	line	
	11a. See Form 990, Part X, line											
	Description of property				Cost or o		b) Cost or of basis (othe		(c) Accumulated depreciation	(d)	Book value	
1a	Land						6,802	,117			6,802,117	
b	Buildings						61,274	,317	35,037,44	1	26,236,876	
c	Leasehold improvements		. [14,542	,858	11,602,45	0	2,940,408	
d	Equipment		. [78,011	,185	57,472,91	0	20,538,275	
							66,672		38,571,50	8	28,100,866	
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part X,	colur	nn (E	3), line	10(c).)		•	<u> ►</u>		84,618,542	
									Schedule I) (Form	990) 2013	

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valua	
(Including name of security) (1)Financial derivatives		Cost or end-of-year mar	ket value
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	>		
Part VIII Investments—Program Related. C		n answered 'Yes' to Form	990, Part IV, line 11c
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mar	
		,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	j e.		
Part IX Other Assets. Complete if the organization (a) Description), Part IV, line 11d See Forr	n 990, Part X, line 15 (b) Book value
(a) Desci	прион		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line i			
Part X Other Liabilities. Complete if the org.	anızatıon answered 'Yes' t	o Form 990, Part IV, line	11e or 11f. See
Form 990, Part X, line 25. 1 (a) Description of liability	(b) Book value		
Federal income taxes	0		
CURRENT LINE OF CREDIT	18,500,000		
LONG TERM RENT STEP UP	208,527		
LT TENANT IMPROVEMENT ALLOWANCE	11,644		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	18,720,171		

Par		on of Revenue per Audited Financial Statements With Revenue per on answered 'Yes' to Form 990, Part IV, line 12a.	er Re	turn Complete if
1		and other support per audited financial statements	1	
2	A mounts included on	line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains o	on investments		
ь	Donated services and	use of facilities		
c	Recoveries of prior ye	ear grants		
d		art XIII)		
e	Add lines 2a through 2	2d	2e	
3	Subtract line 2e from	line 1	3	
4		Form 990, Part VIII, line 12, but not on line 1		
a		s not included on Form 990, Part VIII, line 7b . 4a		
b		art XIII)		
c	•		4c	
5		nes 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	Reconciliatio	on of Expenses per Audited Financial Statements With Expenses ation answered 'Yes' to Form 990, Part IV, line 12a.	_	Return. Complete
1		osses per audited financial statements	1	
2	A mounts included on	line 1 but not on Form 990, Part IX, line 25		
а	Donated services and	use of facilities		
b	Prior year adjustment	s		
c	Otherlosses			
d		rt XIII)		
e	Add lines 2a through 2	2d	2e	
3	Subtract line 2e from l	line 1	3	
4		Form 990, Part IX, line 25, but not on line 1:		
а		not included on Form 990, Part VIII, line 7b 4a		
ь	•	rt XIII) 4b		
С	•		4c	
5		lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	Supplemen			
Prov Part	ride the descriptions req V, line 4, Part X, line 2, Thation	uired for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to part to part XII, lines 2d and 4b Also complete this part to part to part to part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part to part XII, lines 2d and 4b Also complete this part XII, lines 2d and Also complete this part XII, lines 2d and Also complete t		e any additional
	Return Reference	Explanation		
SCHE	DULE D, PART V, LINE	THE BLOOD SYSTEMS BOARD RESTRICTED ENDOWMENT FUNDS ARI PURPOSES OF PROVIDING RESEARCH FUNDS TO BLOOD SYSTEMS F SUPPORT THE BLOOD TRANSFUSION RESEARCH EFFORTS OF THAT	RESEA	RCH INSTITUTE TO
SCHE	DULE D, PART X, LINE	AT DECEMBER 31, 2013 AND 2012, THE COMPANY EVALUATED WHE UNCERTAIN TAX POSITIONS THAT SHOULD BE RECOGNIZED OR DE A 'MORE LIKELY THAN NOT' THRESHOLD FOR TAX POSITIONS TAKE TAKEN IN A TAX RETURN, INCLUDING THOSE TAX POSITIONS THAT SUSTAINED UPON EXAMINATION IN ACCORDANCE WITH GUIDANC ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES THE TAX YEAR THAT ARE OPEN TO AUDIT BY THE IRS AND STATE DEPARTMENTS GENERALLY THE TAX YEARS ENDED DECEMBER 31, 2010, THROUGH EXCEPT IN CERTAIN STATES WHERE THE OPEN TAX YEARS GENERAL YEAR ENDED DECEMBER 31, 2013 AND NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS THAT WOULD RIOF A TAX LIABILITY THE COMPANY DOES NOT ANTICIPATE A CHA	ERECCEN OR FOUR THE F	OGNIZED BASED ON EXPECTED TO BE JLD NOT BE LATED TO R THE COMPANY VENUE ARE CURRENT TAX YEAR SEGIN WITH THE TAX THE COMPANY HAS RE THE RECORDING

POSITIONS FOR THE 12 MONTHS FOLLOWING THE YEAR ENDED DECEMBER 31, 2013

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

Schedule D (Form 990) 2013

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DLN: 93493128017474

SCHEDULE F (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

31.0	OD SYSTEMS INC					
220	0 D 3 1 3 1 E 1 1 3 1 N C				86-0098929	
Pa	rt I General Information "Yes" to Form 990, Par			he United States. C	omplete if the organiza	ation answered
1	For grantmakers. Does the o other assistance, the grantee to award the grants or assistance.	es' eligibility fo	r the grants o	r assistance, and the	selection criteria used	d Yes No
2	For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its grant	s and other
3	Activites per Region (The follow	ving Part I, line :	3 table can be d	uplicated if additional sp	ace is needed)	
	(a) Region	(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
	Central America and the Caribbean			Program Services	CAPTIVE INSURANCE	2,525,771
	North America			Grantmakıng		14,892
Ь	Sub-total Total from continuation sheets to Part I					2,540,663
•	: Totals (add lines 3a and 3b)		l		1	2,540,663

Pa				anizations or Entitie cewed more than \$5,0					to Form 990,
1	(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)
			North America	GENERAL SUPPORT	14,892	CHECK			
2				isted above that are re ee or counsel has pro					1
3	Enter total nun	nber of other	organizations or e	ntities					

Schedule F (Form 990) 2013

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 additional space is needed.

(a) Type of grant or assistance	(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)
							appraisal, other)
							ula E (Earry 000) 2012

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)	্ন	Yes	Γ	Νo
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)	Γ	Yes	্ব	No
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)	F	Yes	Г	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)	Г	Yes	্য	No
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)	Г	Yes	।	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).	Г	Yes	▽	Νo

Schedule F (Form 990) 2013

Part V Supplemental Information

method; amounts of (accounting method)	ion required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting investments vs. expenditures per region); Part II, line 1 (accounting method); Part III; and Part III, column (c) (estimated number of recipients), as applicable. Also complete iny additional information (see instructions).
ReturnReference	Explanation
SCHEDULE F, PART I, LINE 2	DONATIONS TO FOREIGN ENTITIES ARE MADE IN SUPPORT OF THEIR MISSIONS AND ARE MONITORED VIA THE GOVERNANCE PRACTICES OF THOSE ENTITIES
-	

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Schedule I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

BLOOD SYSTEMS INC

Grants and Other Assistance to Organizations, 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

► Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

Employer identification number

86-0098929

2013

DLN: 93493128017474

Open to Public

Part I General Inform	nation on Grants	and Assistance				I	
Does the organization ma the selection criteria used Describe in Part IV the or	d to award the grants	orassistance?					✓ Yes
Part II Grants and Oth	er Assistance to	Governments and recipient that received	Organizations in	the United States.	Complete if the classificated if additional	rganization answered space is needed.	l "Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ASSOCIATION OF DONOR RECRUITMENT PROFS PO BOX 150790 AUSTIN,TX 78715	73-1240873	501(C)(6)	7,500				GENERAL SUPPORT
(2) AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA, MD 20814	36-2384118	501(C)(3)	10,000				NBF LEADERSHIP FORUM
(3) AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA, MD 20814	36-2384118	501(C)(3)	18,000				NBF / AABB ANNUAL MEETING
(4) AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA, MD 20814	36-2384118	501(C)(3)	75,000				CORD BLOOD PLEDGE
(5) COACHELLA VALLEY ECONOMIC PARTNERSHIP 3111 TAHQUITZ CANYON PALM SPRINGS,CA 92262	33-0642485	501(C)(3)	32,000				CVEP PATHWAYS TO SUCCESS MATCHING PARTNER
(6) FOUNDATION FOR AMERICAS BLOOD CENTERS 725 15TH STREET NW WASHINGTON, DC 20005	52-2038372	501(C)(3)	25,000				2013 PLEDGE SUPPORT
(7) GLOBAL BLOOD FUND 1001 N LINCOLN BLVD OKLAHOMA CITY,OK 73104	39-2071848	501(C)(3)	10,000				GENERAL SUPPORT
(8) JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVE TEMPE, AZ 852824538	86-0184349	501(C)(3)	8,400				GENERAL SUPPORT
(9) UNITED PHOENIX FIRE FIGHTERS ASSOCIATION 61 E COLUMBUS AVE PHOENIX,AZ 85012	86-6053047	501(C)(3)	33,170				GENERAL SUPPORT

П	Grants and Other Assistance to Individuals in the United States. 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 assista	nce	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental	Informa	tion. Provide the info	ormation required in Pa	rt I, line 2, Part III, col	umn (b), and any other a	dditional information.
Return Reference	Explanation					
SCHEDULE I, PART I, LINE 2	SPONSORSHIPS AND DONATIONS TO OTHER TAX-EXEMPT ENTITIES ARE MADE IN SUPPORT OF THEIR MISSIONS AND ARE MONITORED					

VIA THE GOVERNANCE PRACTICES OF THOSE ENTITIES

Software ID:

Software Version: EIN: 86-0098929

Name: BLOOD SYSTEMS INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF DONOR RECRUITMENT PROFS PO BOX 150790 AUSTIN,TX 78715	73-1240873	501(C)(6)	7,500				GENERAL SUPPORT
AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA,MD 20814	36-2384118	501(C)(3)	10,000				NBF LEADERSHIP FORUM
AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA,MD 20814	36-2384118	501(C)(3)	18,000				NBF / AABB ANNUAL MEETING
AMERICAN ASSOCIATION OF BLOOD BANKS 8101 GLENBROOK ROAD BETHESDA,MD 20814	36-2384118	501(C)(3)	75,000				CORD BLOOD PLEDGE
COACHELLA VALLEY ECONOMIC PARTNERSHIP 3111 TAHQUITZ CANYON PALM SPRINGS,CA 92262	33-0642485	501(C)(3)	32,000				CVEP PATHWAYS TO SUCCESS MATCHING PARTNER
FOUNDATION FOR AMERICAS BLOOD CENTERS 725 15TH STREET NW WASHINGTON,DC 20005	52-2038372	501(C)(3)	25,000				2013 PLEDGE SUPPORT
GLOBAL BLOOD FUND 1001 N LINCOLN BLVD OKLAHOMA CITY,OK 73104	39-2071848	501(C)(3)	10,000				GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVE TEMPE,AZ 852824538	86-0184349	501(C)(3)	8,400				GENERAL SUPPORT
UNITED PHOENIX FIRE FIGHTERS ASSOCIATION 61 E COLUMBUS AVE PHOENIX, AZ 85012	86-6053047	501(C)(3)	33,170				GENERAL SUPPORT

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DLN: 93493128017474

OMB No 1545-0047

Open to Public

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

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

Inspection

Name of the organization BLOOD SYSTEMS INC

Employer identification number 86-0098929 Part I Questions Regarding Compensation

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax idemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)					
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III					
	▼ Compensation committee					
	✓ Independent compensation consultant ✓ Compensation survey or study					
	Form 990 of other organizations Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization					
а	Receive a severance payment or change-of-control payment?	4a		Νo		
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III					
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.					
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
•	compensation contingent on the revenues of					
а	The organization?	5a		Νo		
ь		5b		Νο		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of					
_				N a		
a L	The organization?	6a		No		
Ь	Any related organization?	6b		No		
_	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes			
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe					
	in Part III	8		Νo		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?			140		
	Section 53 4930-0(c)'	9				

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) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2013

Part IIII 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

tion complete this pare for any additional information							
Return Reference	Explanation						
SCHEDULE J, PART I, LINE 7	BLOOD SYSTEMS HAS AN INCENTIVE BONUS PLAN FOR MANAGEMENT AND EXECUTIVES AWARDS UNDER THE PROGRAM ARE AT THE DISCRETION OF THE BOARD OF TRUSTEES THE PLAN MEASURES PERFORMANCE AGAINST MULTIPLE METRICS WHICH CARRY VARIOUS WEIGHTINGS, THE MOST HEAVILY WEIGHTED BEING QUALITY, SAFETY AND CUSTOMER SERVICE TO ASSURE FINANCIAL STABILITY OF THE COMPANY, ONE OF THE METRICS IS ALSO A MEASUREMENT OF NET MARGIN FINANCIAL PERFORMANCE AS A PERCENT OF REVENUES						
SCHEDULE J, PART I, LINE 4B	CERTAIN EMPLOYEES RECEIVED DISTRIBUTIONS FROM THE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN DURING 2013 AS FOLLOWS MARY BETH BASSETT \$169,293 (RESULTING FROM ALMOST 18 YEARS OF SERVICE) MICHAEL BUSCH, MD \$536,192 (RESULTING FROM ALMOST 15 YEARS OF SERVICE) HANY KAMEL, MD \$218,273 (RESULTING FROM ALMOST 18 YEARS OF SERVICE) LINDA MATTHEWS \$38,440 (RESULTING FROM ALMOST 13 5 YEARS OF SERVICE) PATRICK MCEVOY \$372,959 (RESULTING FROM ALMOST 14 YEARS OF SERVICE) SCOTT NELSON \$277,266 (RESULTING FROM ALMOST 28 YEARS OF SERVICE) THESE AMOUNTS WERE INCLUDED IN TAXABLE WAGES AND ARE REPORTED IN SCHEDULE J, PART II, COLUMN B(III) AND ALSO IN COLUMN F SINCE THESE AMOUNTS HAVE PREVIOUSLY BEEN REPORTED AS DEFERRED COMPENSATION ON A PRIOR FORM 990 THIS PLAN WAS FROZEN AS OF DECEMBER 31, 2011						

Schedule J (Form 990) 2013

Software ID: Software Version:

EIN: 86-0098929

Name: BLOOD SYSTEMS INC

Form 990, Schedule J, Part II (A) Name							(E) Total of columns (B)(ı)-(D)	(E) Commonweller
		(i) Base Compensation	W-2 and/or 1099-MI: (ii) Bonus & incentive compensation	(iii) O ther compensation	(C) Deferred compensation	(D) Nontaxable benefits		(F) Compensation reported in prior Form 990 or Form 990-EZ
J DANIEL CONNOR PRESIDENT/CEO	(ı) (ıı)	586,835 0	54,054 0	45,102	27,700 0	16,576 0	730,267 0	0 0
SUSAN BARNES EXECUTIVE VP AND CFO	(1)	284,853 0	29,292 0	27,320 0	10,200 0	6,222 0	357,887 0	0
PATRICK MCEVOY PRESIDENT/BLOOD CENTER DIV	(1)	377,287 0	45,890 0	405,010	27,700 0	11,803 0	867,690 0	372,959 0
PETER TOMASULO MD EVP/CHIEF MEDICAL OFFICER	(1)	402,962 0	47,616 0	34,284 0	27,700 0	16,423 0	528,985 0	0
SCOTT NELSON EVP/GENERAL COUNSEL	(I) (II)	257,159 0	24,284 0	301,095 0	27,700 0	13,108 0	623,346 0	277,266 0
PATRICK HOLT EVP/BUSINESS SERVICES	(1)	294,370 0	32,448 0	10,700	2,727 0	10,739 0	350,984 0	0 0
MICHAEL BUSCH MD VP RESEARCH & SCIENTIFIC PROGS	(1)	391,761 0	52,634 0	568,678 0	27,700 0	10,848 0	1,051,621 0	536,192 0
ROBERT HARTMANN VP INFORMATION TECHNOLOGY	(1)	222,326 0	14,451 0	9,600	8,395 0	16,281 0	271,053 0	0 0
DENNIS HARPOOL SR VP MANUFACTURING SYSTEMS	(I) (II)	205,793 0	24,372 0	21,586	9,464 0	20,542	281,757 0	0
MICHAEL HAYWARD DISTRICT VP OF OPERATIONS	(1)	214,251 0	20,540 0	21,719 0	7,782 0	16,254 0	280,546 0	0
HANY KAMEL MD VP CORPORATE MEDICAL DIRECTOR	(1)	314,962 0	34,575 0	245,880 0	27,700 0	20,593 0	643,710 0	218,273 0
LINDA MATTHEWS VP BIOCARE	(ı) (ıı)	241,015 0	22,584 0		26,073 0	6,185 0	357,255 0	38,440 0
FRANK NIZZI MD VP CLINICAL SERVICES	(I) (II)	320,111 0	39,120 0	9,600	10,200 0	20,592 0	399,623 0	00
LARRY REESE SR VP HUMAN RESOURCES	(ı) (ıı)	240,250 0	25,407 0	22,863	7,714 0	11,736 0	307,970 0	0
TOM CHOI VP SHARED SERVICES	(ı) (ıı)	167,466 0	20,738	9,600	5,761 0	5,938 0	209,503	0
MARY BETH BASSETT EVP QUALITY	(ı) (ıı)	284,119 0	30,815 0	196,244	27,700 0	6,219 0	545,097 0	169,293 0
PAULA VILLALOBOS DISTRICT VP OF OPERATIONS	(1)	190,925 0	22,209 0	20,746 0	4,676 0	6,066 0	244,622 0	0
KEVIN LAND MD SR MEDICAL DIRECTOR	(ı) (ıı)	308,994 0	10,665	0	10,200 0	16,301 0	346,160 0	0
BEATA KWIATKOWSKI MEDICAL DIRECTOR	(1)	285,118 0	9,98 4 0	0	27,700 0	18,777 0	341,579 0	0
MARY TOWNSEND MD SR MEDICAL OFFICER	(I) (II)	281,852 0	9,755 0	0	10,200	18,785 0	320,592 0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									
(A) Name		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
BRUCE LENES SR MEDICAL DIRECTOR	(ı) (ıı)	264,790 0	5,970 0	0 0	5,847 0	10,824	287,431	0	
CHARLES WILCOX III SR VP BLOOD CENTER OPERATION	(I) (II)	248,667 0	0	9,600	7,347 0	6,167 0	271,781	0	
SALLY CAGLIOTI PRESIDENT CTS	(I) (II)	0 317,979	0 42,786	0 29,017	0 10,098	0 6,182	0 406,062	0	
EUGENE ROBERTSON PHD VICE PRESIDENT CTS	(I) (II)	0 218,196	0 31,548	0 41,148	0 10,200	0 16,290	0 317,382	0	

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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. ► See separate instructions.

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

DLN: 93493128017474 OMB No 1545-0047

2013

Open to Public **Inspection**

Internal Revenue Service

Department of the Treasury

(Form 990)

Nam	e of the organization									Emp	oloyer id	lentifica	ation numbe	r	
BLC	OOD SYSTEMS INC									86-	00989	29			
P	art I Bond Issues			.											
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) De	scriptio	on of purpose	(g) Det	feased	beh	On alf of suer	(i) Po financ	
										Yes	No	Yes	No Y	es	No
A	ARIZONA HEALTH FACILITIES AUTHORITY	86-0453292	040507FG5	12-23-2004	54,8	54,883,136 SEE PART VI				х		x		X	
Pa	rt III Proceeds												· · · · · · · · · · · · · · · · · · ·		
						4		E	3		С			D	
1	A mount of bonds retired						0								
2	A mount of bonds legally defea	ased					0								
3	Total proceeds of issue					54,883,1	36								
4	Gross proceeds in reserve fur				6,441,292										
5	5 Capitalized interest from proceeds						0								
6	Proceeds in refunding escrows						0								
7	Issuance costs from proceed	S				1,100,9	63								
8	Credit enhancement from prod	ceeds					0								
9	Working capital expenditures	from proceeds					0								
10	Capital expenditures from pro	ceeds				33,634,2	72								
11	Other spent proceeds					17,510,9	99								
12	Other unspent proceeds						0								
13	Year of substantial completio	n			20	05									
					Yes	No	\	Yes	No	Yes	<u> </u>	lo	Yes		No
14	Were the bonds issued as par	t of a current refundi	ng issue?		Х										
15	Were the bonds issued as par	t of an advance refur	nding issue?			Х									
16	6 Has the final allocation of proceeds been made?			Х											
Does the organization maintain adequate books and records to support the final allocation of proceeds?				×											
Pa	rt IIII Private Business U	Jse													
					A			В		c			D		
	Was the organization a partne	ar in a narthership or	a member of an II	C which owned	Yes	No		/es	No	Yes	N	lo	Yes		No
1	property financed by tax-exer		a member of all LL	.c, willcir owned		Х					1				

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

property financed by tax-exempt bonds?

financed property?

Χ

Part IIII Private Business Use (Continue	d)
--	----

	Trivate basiness ose (continued)		Α Ι	1	В)
		Yes	No	Yes	No No	Yes	No No	Yes	No
За	Are there any management or service contracts that may result in private business use of bond-financed property?	1.05	X	1.05	110	1.05	110	1.05	110
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 of bond-financed property?	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?		х						
4	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 %						
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 700 %						
6	Total of lines 4 and 5		0 700 %						
7	Does the bond issue meet the private security or payment test?		Х						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		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 sections 1 141-12 and 1 145-2?		х						
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	Х							

Part IV Arbitrage

		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		×						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?								
ь	Exception to rebate?	Х							
С	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		x						
b	Name of provider	0							
С	Term of hedge								
d	Was the hedge superintegrated?								
е	Was the hedge terminated?								
	Schedule K (Form 990) 2013								1 990) 2013

Pai	rt IV Arbitrage (Continued	<i>'</i>)								
			А	1	В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested i contract (GIC)?	n a guaranteed investment		х						
b	Name of provider		0							
С	Term of GIC									
d	Was the regulatory safe harbor to value of the GIC satisfied?	for establishing the fair market								
6	Were any gross proceeds invest period?	ted beyond an available temporary		Х						
7	Has the organization establishe the requirements of section 148		Х							
Pa	rt V Procedures To Unde	ertake Corrective Action								
			А		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization establishe that violations of federal tax req and corrected through the volun self-remediation is not available	quirements are timely identified itary closing agreement program if	Х							
			•	•	•	•	•	•	•	
P	art VI Supplemental Inf	ormation. Provide additional info	rmation for res	ponses to qu	iestions on S	chedule K (s	ee instructio	ns).		
	Return Reference				Explanation					
0		DESCRIPTION OF BOND PURPOSE SCHEDULE K, PART I, COLUMN (F) PURCHASE LAND, CONSTRUCT AND EQUIP 11 BLOOD CENTERS IN VARIOUS STATES FOR THE PURPOSE OF RECRUITING, COLLECTING, PROCESSING AND DISTRIBUTING BLOOD PRODUCTS REFUNDING OF ABAG 2002 BOND ISSUE USED TO CONSTRUCT A BLOOD CENTER IN SAN FRANCISCO, CA, REFUNDING OF AHFA 1995 VARIABLE RATE BONI ISSUE USED TO CONSTRUCT AND EQUIP A NATIONAL BLOOD TESTING LABORATORY IN TEMPE, ARIZONA SCHEDULE K, PART II, LINE 11 OTHER SPENT PROCEEDS INCLUDE \$5,714,864 PAYOFF OF DEBENTURES AND \$11,796,135 REFUND OF PRIOR BONDS								

Schedule K (Form 990) 2013

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DLN: 93493128017474

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

BLOOD SYSTEMS I							"	mpioy	er iden	ciricatio	on numbe	er.
									98929			
	ess Benefit plete if the orga										40h	
	ie of disqualifie			ship between		(c) Des					(d) Corr	rected?
1 (4)			-	n and organiz	•	(3, 2 33				``	Yes	No
										+		
	amount of tax II	ncurred by or	_	_	disqualified pe	rsons durıng t	he year	r unde	rsectio	n		
4958 .		• • • •							F \$			
3 Enter the a	amount of tax,	n any, on line	z, above, re	eimbursed by	the organizat	1011	• •	• •	*			
	ans to and,											
	mplete if the oi ganization repo						Form 9	90, P	art IV, I	ine 26,	or if the	
(a) Name of	(b)	(c)	(d) Loan		(e)Original	(f)Balance	(g) In		(h)		(i)Wri	ıtten
interested	Relationship	Purpose of	or from th	ie	principal	due	defaul		A pprov	/ed	agreen	
person	with organization	loan	organizatio	on?	amount				by board			
									or			
			То	I From	4		V	No.	commi	1	Vac	T No
			10	From			Yes	No	Yes	No	Yes	No
										+	_	
											_	
											_	
											_	
 Total		_ <u> </u>									\neg	
Part III Gra	ants or Assi		nefittina	Intereste	d Persons.							
Co	mplete ıf the	organizatio	n answere	d "Yes" on	Form 990, P	art IV, line 2	27.					
(a) Name of I	1 -	b) Relationsh			nt of assistanc	e (d) Typ	e of ass	ıstano	:e (e) Purpo	se of ass	sistance
perso	n ir	nterested pers organiza										
									l			
				1								

Part IV Business Transactions I Complete if the organization			ne 28a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?		
				Yes	No	
(1) ORRIN H CAMP	SPOUSE OF OFFICER		COMPENSATION - BSI EMPLOYEE		No	
		ı	I	1	1	

Part V Supplemental Information

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

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2013

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DLN: 93493128017474

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Noncash Contributions

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

Open to Public Inspection

Internal Revenue Service Name of the organization **BLOOD SYSTEMS INC**

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

86-0098929

Ċ	Types of Property				_			
		(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 contri		_	nts
1	Art—Works of art			_				
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
	Clothing and household							
	goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .							
LO	Securities—Closely held stock .							
L 1	Securities—Partnership, LLC, or trust interests							
L 2	Securities—Miscellaneous							
L3	Qualified conservation contribution—Historic							
	structures							
L4 +	Qualified conservation contribution—Other							
L 5	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other • (X	29	5 773 217	COST/SELLING	PRICE		
	JCHERS)	_ ^		5,775,217	COST,SELETING	MICL		
26	Other►(CREAM)	Х	4	110,737	COST/SELLING	PRICE		
	Other►(X	1	11,500	COST/SELLING	PRICE		
TH	ier)			•	·			
28	Other ▶ ()							
29	Number of Forms 8283 received by th for which the organization completed F				29			
							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	ldıng period	19			30a		Νo
	If "Yes," describe the arrangement in							
31	Does the organization have a gift acc	eptance po	licy that requires the revie	ew of any non-standard co	ontributions?	31	Yes	
32a	Does the organization hire or use thir contributions?	d parties or	related organizations to s	solicit, process, or sell no	oncash • • •	32a		No
b	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		(-, = -, po o, prop	, (w)				

Supplemental Info	ormation. Provide the information required by Part I, lines 30b,
32b, and 33, and wh	ether the organization is reporting in Part I, column (b), the number of contributions, the
number of items rec	eived, or a combination of both. Also complete this part for any additional information.
eturn Reference	Explanation

Return Reference Explanation

SCHEDULE M, PART I, COLUMN (B) THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED IN COLUMN (B)

Schedule M (Form 990) (2013)

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DLN: 93493128017474

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 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.

2013
Open to Public Inspection

	Employer identification number
BLOOD SYSTEMS INC	
	86-0098929

Return Reference	Explanation
FORM 990, PART III, LINE 1	THE MISSION OF BLOOD SYSTEMS, INC. ("BSI") IS TO MAKE A DIFFERENCE IN PEOPLE'S LIVES BY BRINGING TOGETHER THE BEST PEOPLE, INSPIRING INDIVIDUALS TO DONATE BLOOD, PRODUCING A SAFE AND AMPLE BLOOD SUPPLY, ADVANCING CUTTING-EDGE RESEARCH AND EMBRACING CONTINUOUS QUALITY IMPROVEMENT. TO FURTHER ITS MISSION, BSI OPERATES 18 COMMUNITY BLOOD CENTERS. THESE CENTERS RECRUIT BLOOD DONORS AND COLLECT, PROCESS AND DISTRIBUTE APPROXIMATELY 1,300,000 BLOOD DONATIONS TO MEET THE BLOOD NEEDS OF PATIENTS IN MORE THAN 500 HOSPITALS. THROUGHOUT THE COUNTRY. THE STAFF OF NEARLY 2,900 SERVES A GEOGRAPHIC AREA COVERING ONE-THIRD OF THE UNITED STATES, FROM THE GULF COAST TO CALIFORNIA AND FROM THE CANADIAN BORDER TO MEXICO. BSI IS KNOWN MORE COMMONLY. THROUGHOUT THE UNITED STATES BY THE NAME OF ITS BLOOD BANKING DIVISION, UNITED BLOOD SERVICES BSI IS LICENSED BY THE U.S. FOOD AND DRUG ADMINISTRATION ("FDA") AS A PROVIDER OF BLOOD AND BLOOD SERVICES. THE COMPANY'S THREE OPERATING DIVISIONS ARE. (1) THE BLOOD BANKING DIVISION, WHICH INCLUDES UNITED BLOOD SERVICES, (2) THE BIOCARE DIVISION, AND (3) THE BLOOD SYSTEMS RESEARCH INSTITUTE. THESE OPERATING DIVISIONS ARE UNINCORPORATED DIVISIONS DOING BUSINESS UNDER REGISTERED TRADENAMES AND SERVICE MARKS. BSI CONDUCTS ITS BLOOD BANKING ACTIVITIES THROUGH ITS REGIONAL BLOOD CENTERS LOCATED IN THE FOLLOWING STATES. ALABAMA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, LOUISIANA, MISSISSIPPI, MONTANA, NEVADA, NEW MEXICO, NORTH DAKOTA, SOUTH DAKOTA, TEXAS AND WYOMING. THE BIOCARE DIVISION DISTRIBUTES. PLASMA-DERIVED PRODUCTS THROUGH HOSPITALS, COMMUNITY BLOOD CENTER LOCATIONS AND ALSO DIRECTLY FROM ITS HEADQUARTERS IN TEMPE, ARIZONA. BLOOD-RELATED RESEARCH IS CONDUCTED AT THE BLOOD SYSTEMS RESEARCH INSTITUTE LOCATED IN SAN FRANCISCO, CALIFORNIA.

Return Reference	Explanation
FORM 990, PART III, LINES 4A-D	4A) UNITED BLOOD SERVICES - BLOOD BANKING THE BLOOD BANKING DIVISION OPERATES UNDER THE NAME UNITED BLOOD SERVICES (UBS). THE PRIMARY PURPOSE OF UBS IS TO PROVIDE A SAFE AND STABLE SUPPLY OF BLOOD AND BLOOD COMPONENTS TO HOSPITALS AND MEDICAL FACILITIES. THE STRENGTH OF UBS IS THAT IT OPERATES AS LOCAL BLOOD CENTERS THAT ARE PART OF THE COMMUNITY AND YET HAS ACCESS TO A LARGE NETWORKED ORGANIZATION WITH ALL THE ADVANTAGES AND EFFICIENCIES THAT ARE REALIZED THROUGH STANDARDIZATION AND ECONOMIES OF SCALE. UBS COLLECTS BLOOD FROM VOLUNTEER DONORS, PERFORMS SCREENING AND TESTING ON THE DONATED BLOOD, AND PROCESSES THE WHOLE BLOOD INTO BLOOD COMPONENTS SUCH AS RED CELLS, PLATELETS AND PLASMA BLOOD, AND PROCESSES THE WHOLE BLOOD INTO BLOOD COMPONENTS SUCH AS RED CELLS, PLATELETS AND PLASMA BLOOD AND BLOOD COMPONENTS ARE THEN STORED AND DISTRIBUTED TO HOSPITALS AND OTHER HEALTH CARE PROVIDERS 4B) BIOCARE - BIOLOGICAL THE BIOCARE DIVISION PROVIDES BIOLOGICAL PRODUCTS, PRIMARILY HUMAN-PLASMA DERIVED PRODUCTS, THAT SERVE AS ADJUNCT THERAPIES IN TRANSFUSION MEDICINE AND HEALTHCARE PLASMA DERIVED PRODUCTS, THAT SERVE AS ADJUNCT THERAPIES IN TRANSFUSION MEDICINE AND HEALTHCARE PLASMA DERIVATIVES ARE BASICALLY PROTEIN THERAPIES PROVIDED FROM PLASMA LEFT OVER FROM WHOLE BLOOD DONATIONS EXAMPLES OF SUCH PLASMA DERIVATIVES INCLUDE INTRAVENOUS IMMUNE GLOBULINS, COAGULATION FACTORS, ALBUMIN AND FIBRIN SEALANTS THESE PRODUCTS ARE USED AS THERAPIES FOR IMMUNE SYSTEM DISCREPRS, BLEEDING DISCREPS AND WOUND MANAGEMENT 4C) BLOOD SYSTEMS RESEARCH INSTITUTE BLOOD SYSTEMS RESEARCH INSTITUTE ("BSR") FACILITATES RESEARCH PRIMARILY FUNDED BY EXTRAMURAL GRANTS (NIH AND OTHERS) THE RESEARCH INSTITUTE ("BSR") FACILITATES RESEARCH PRIMARILY FUNDED BY EXTRAMURAL GRANTS (NIH AND OTHERS) THE RESEARCH INSTITUTE ("BSR") FACILITATES RESEARCH PRIMARILY FUNDED BY EXTRAMURAL GRANTS (NIH AND OTHERS) THE RESEARCH INSTITUTE ("BSR") FACILITATES RESEARCH PRIMARILY FUNDED BY EXTRAMURAL GRANTS (NIH AND OTHERS) THE REPOBLEMOLOGY, HEALTH POLICY, VIROLOGY, VIRAL D

Return Reference	Explanation
FORM 990, PART VI, LINE 4	SIGNIFICANT CHANGES TO BLOOD SYSTEMS, INC (THE "CORPORATION") BY LAWS EFFECTIVE AUGUST 23, 2013 1 THE MAXIMUM NUMBER OF TRUSTEES WHO MAY SERVE ON THE BOARD OF TRUSTEES WAS CHANGED FROM SEVENTEEN TO NINETEEN SIGNIFICANT CHANGES TO BLOOD SYSTEMS, INC (THE "CORPORATION") BY LAWS EFFECTIVE NOVEMBER 22, 2013 1 THE MINIMUM NUMBER OF TRUSTEES WHO MAY SERVE ON THE BOARD OF TRUSTEES WAS CHANGED FROM SEVEN TO NINE 2 THE PROVISION CONCERNING ELECTION OF TRUSTEES WAS AMENDED TO STATE THAT, SO LONG AS THE CORPORATION IS ITS SOLE MEMBER, BELLE BONFILS MEMORIAL BLOOD CENTER HAS THE AUTHORITY TO DESIGNATE TWO INDIVIDUALS TO THE BOARD OF TRUSTEES A PROVISION WAS ALSO ADDED STATING SO LONG AS THE CORPORATION IS THE SOLE MEMBER OF BLOOD CENTERS OF THE PACIFIC, INLAND NORTHWEST BLOOD CENTERS, OR BELLE BONFILS MEMORIAL BLOOD CENTER, ANY AMENDMENT TO THE BY LAWS AFFECTING SUCH ENTITIES' RIGHTS TO DESIGNATE INDIVIDUALS TO THE BOARD OF TRUSTEES REQUIRES THE CONSENT OF THE APPLICABLE ENTITY 3 THE PROVISION CONCERNING THE FILLING OF VACANCIES ON THE BOARD OF TRUSTEES WAS AMENDED TO STATE THAT, SO LONG AS THE CORPORATION IS THE SOLE MEMBER OF BLOOD CENTERS OF THE PACIFIC, INLAND NORTHWEST BLOOD CENTERS, OR BELLE BONFILS MEMORIAL BLOOD CENTER, RESPECTIVELY, IF A VACANT OFFICE WAS HELD BY A TRUSTEE DESIGNATED BY SUCH ENTITY, THAT ONLY THE APPLICABLE ENTITY MAY FILL THE VACANCY, AND THAT ANY AMENDMENT TO SUCH PROVISION REQUIRES THE CONSENT OF THE APPLICABLE ENTITY
•	

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Return Reference	Explanation
FORM 990, PART VI, LINE 11B	THE FORM 990 IS REVIEWED BY MANAGEMENT, INCLUDING CONFIRMATION OF COMPENSATION DISCLOSURES AGAINST W-2 AND 1099 REPORTING A COPY OF THE DRAFT FORM 990 AND ALL SCHEDULES IS SUPPLIED TO ALL BOARD MEMBERS PRIOR TO THE MEETING HELD TO ACCEPT THE RETURNS THE W-2S AND 1099S ARE AVAILABLE FOR BOARD REVIEW UPON REQUEST THE PAID PREPARER, ERNST & YOUNG, AND MEMBERS OF MANAGEMENT REVIEW THE FORM 990 WITH THE COMMITTEES AND ARE AVAILABLE FOR ANSWERING QUESTIONS ANY COMMENTS FROM THE BOARD ARE CONSIDERED PRIOR TO FILING WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, LINE 12C	THE BOARD OF TRUSTEES HAS A COMPENSATION AND HUMAN RESOURCE COMMITTEE WHOSE PURPOSE, AMONG OTHER THINGS, IS TO HIRE AN INDEPENDENT CONSULTING FIRM ONCE EVERY 2-3 YEARS TO PROVIDE DATA ON COMPETITIVENESS OF SALARIES AND BENEFITS FOR THE CEO AND OTHER OFFICERS OF THE CORPORATION THE HUMAN RESOURCE DEPARTMENT COLLECTS INFORMATION THROUGH SURVEYS AND OTHER SOURCES IN ADDITION TO THE INDEPENDENT CONSULTING FIRM THE MEMBERS OF THE HUMAN RESOURCE AND COMPENSATION COMMITTEE OF THE BOARD ARE ALL INDEPENDENT TRUSTEES AND INCLUDE NO MEMBERS OF MANAGEMENT THE RECOMMENDATIONS OF THE COMMITTEE ARE REVIEWED BY THE ENTIRE BOARD PRIOR TO APPROVAL COMPENSATION FOR THESE INDIVIDUALS IS SET AND APPROVED BY THE BOARD EACH YEAR THE RESULTS OF THESE DISCUSSIONS, REVIEWS AND APPROVALS ARE DOCUMENTED IN THE EXECUTIVE MINUTES OF THE BOARD MEETINGS THIS PROCESS WAS LAST COMPLETED IN 2011

Return Reference	Explanation
FORM 990, PART VI, LINES 15A AND 15B	THE BOARD OF TRUSTEES HAS A COMPENSATION AND HUMAN RESOURCE COMMITTEE WHOSE PURPOSE, AMONG OTHER THINGS, IS TO HIRE AN INDEPENDENT CONSULTING FIRM ONCE EVERY 2-3 YEARS TO PROVIDE DATA ON COMPETITIVENESS OF SALARIES AND BENEFITS FOR THE CEO AND OTHER OFFICERS OF THE CORPORATION THE HUMAN RESOURCE DEPARTMENT COLLECTS INFORMATION THROUGH SURVEYS AND OTHER SOURCES IN ADDITION TO THE INDEPENDENT CONSULTING FIRM THE MEMBERS OF THE HUMAN RESOURCE AND COMPENSATION COMMITTEE OF THE BOARD ARE ALL INDEPENDENT TRUSTEES AND INCLUDE NO MEMBERS OF MANAGEMENT THE RECOMMENDATIONS OF THE COMMITTEE ARE REVIEWED BY THE ENTIRE BOARD PRIOR TO APPROVAL COMPENSATION FOR THESE INDIVIDUALS IS SET AND APPROVED BY THE BOARD EACH YEAR THE RESULTS OF THESE DISCUSSIONS, REVIEWS AND APPROVALS ARE DOCUMENTED IN THE EXECUTIVE MINUTES OF THE BOARD MEETINGS THIS PROCESS WAS LAST COMPLETED IN 2011

Return Reference	Explanation
19	THE FORM 990 IS MADE AVAILABLE ON THE COMPANY'S INTRA-NET FOR ALL OPERATING LOCATIONS TO ACCESS UPON REQUEST, THE FORM CAN BE PRINTED OR VIEWED ON-LINE. UPON WRITTEN REQUEST TO THE CHIEF FINANCIAL OFFICER, A COPY OF THE FORM 990 WILL BE MAILED TO THE REQUESTOR THE FORM 990 FOR CURRENT AND PAST YEARS IS ALSO POSTED ON GUIDESTAR FOR ORGANIZATIONS TO ACCESS THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT MADE AVAILABLE TO THE PUBLIC THE ORGANIZATION'S COMBINED FINANCIAL STATEMENTS ARE MADE PUBLIC VIA THE ANNUAL REPORT POSTED ON THE ORGANIZATION'S WEBSITE

Return Reference	Explanation
FORM 990, PART VII	IN THE PRIOR YEAR, SALLY CAGLIOTI AND EUGENE ROBERTSON WERE REPORTED AS AN OFFICER AND KEY EMPLOYEE, RESPECTIVELY, OF BLOOD SYSTEMS, INC (BSI) CREATIVE TESTING SOLUTIONS (CTS), A RELATED 501(C)(3) ORGANIZATION, LEASED THEIR EMPLOYEES FROM BSI IN 2012, INCLUDING SALLY CAGLIOTI AND EUGENE ROBERTSON IN 2013 CTS HIRED THEIR OWN EMPLOYEES, INCLUDING SALLY CAGLIOTI AND EUGENE ROBERTSON THUS, THEY ARE NO LONGER CONSIDERED AN OFFICER OR KEY EMPLOYEE OF BSI FOR THIS REASON, THEY ARE BEING REPORTED AS FORMER

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PENSION RECAPTURE OTHER THAN NET PERIODIC BENEFIT 38,328,603

DLN: 93493128017474

OMB No 1545-0047

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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.

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

Name of the organization BLOOD SYSTEMS INC

Employer identification number

86-0098929

Part I Identification of Disregarded Entities Comp	lete if the organization	answered "Ves" on	Form 990 Dar	t IV line 33				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e) End-of-year assets	(f)			
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	the tax year.				art IV,			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity status (if section 501(c)(3))		(f) Direct controlling entity	Section (13) co	ontrol tity?
(1) BLOOD CENTERS OF THE PACIFIC	BLOOD BANKING	CA	501(C)(3)	9		BSI	Yes Yes	No.
270 MASONIC AVENUE								
SAN FRANCISCO, CA 94118								
94-1156555 (2) INLAND NORTHWEST BLOOD CENTER	BLOOD BANKING	WA	501(C)(3)	9		BSI	Yes	+
210 W CATALDO AVENUE								
SPOKANE, WA 99201 91-0499130								
(3) CREATIVE TESTING SOLUTIONS	SAFETY TEST	AZ	501(C)(3)	10	BSI		Yes	1
6210 E OAK STREET								
SCOTTSDALE, AZ 85257 27-1120123								
(4) BLOOD CENTER FND OF THE INLAND NORTHWEST	FUNDRAISING	WA	PENDING	PENDING		INBC	Yes	<u> </u>
210 W CATALDO AVENUE								
SPOKANE, WA 99201 46-4347438								
							+	\vdash

Part III Identification of Related because it had one or more							atıon a	nswered "Ye	es" on	Form	990, Part	IV, lı	ne 34	ļ			
(a) Name, address, and related organizati	EIN of on	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Direct Pred Incompentity unrexcluit tax		(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(f) Share total inco	of Share of end-of-year assets	(h) Disproprtionate r allocations?		(i) Code V-UBI amount in bo 20 of Schedule K- (Form 1065)	Gene x man part	j) eral or aging ener?	(k Percer owne	ntage
						,			Yes	No		Yes	No				
Part IV Identification of Related line 34 because it had one									wered	d "Yes	" on Form	990,	Part	IV,			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or for country)	eign	Direct co ent	ntrolling	(e) Type of (C corp, S or tru	entity S corp,	(f) Share of total Income	Share	(g) of end-o year issets	of- Perce owne	ntage		(i) Section (b)(13 controll entity	3) led		
(1) CANYON STATE INSURANCE COMPANY	INVESTMENT	CJ		BSI		FOREIGN		2,879,645	3	31,743,6	100 0	00 %		Yes /es	No		
WEST BAY ROAD GRAND CAYMAN CJ																	

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule											
1 D	iring the tax year, did the orgranization engage in any of the following transactions with one or more relat	ted organizations lis	sted in Parts II-IV?									
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Yes						
b	Gift, grant, or capital contribution to related organization(s)				1b		No					
C	Gift, grant, or capital contribution from related organization(s)				1c	Yes						
d	d Loans or loan guarantees to or for related organization(s)											
е	Loans or loan guarantees by related organization(s)				1e		No					
f	f Dividends from related organization(s)											
g	g Sale of assets to related organization(s)											
h	h Purchase of assets from related organization(s)											
i	i Exchange of assets with related organization(s)											
j Lease of facilities, equipment, or other assets to related organization(s)												
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes						
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes						
m Performance of services or membership or fundraising solicitations by related organization(s)												
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No					
0	Sharing of paid employees with related organization(s)				10		No					
р	Reimbursement paid to related organization(s) for expenses				1р	Yes						
q	Reimbursement paid by related organization(s) for expenses				1q	Yes						
r	Other transfer of cash or property to related organization(s)				1r	Yes						
s	Other transfer of cash or property from related organization(s)				1s	Yes						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the											
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount II	nvolved						
ee A	ditional Data Table											

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)			(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
]	
												\Box	
	•												

Schedule R (Form 990) 2013

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2013

Software ID: Software Version:

EIN: 86-0098929

Name: BLOOD SYSTEMS INC

(a) Name of other organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved		
BLOOD CENTERS OF THE PACIFIC	С	452,659	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	G	7,516,000	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	н	923,996	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	К	1,388,516	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	L	5,193,316	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	Q	533,429	ACCRUAL		
BLOOD CENTERS OF THE PACIFIC	S	832,290	ACCRUAL		
CANYON STATE INSURANCE COMPANY	R	2,525,771	ACCRUAL		
CREATIVE TESTING SOLUTIONS	M	31,917,164	ACCRUAL		
CREATIVE TESTING SOLUTIONS	L	5,205,665	ACCRUAL		
CREATIVE TESTING SOLUTIONS	A	1,084,066	ACCRUAL		
CREATIVE TESTING SOLUTIONS	J	3,818,543	ACCRUAL		
CREATIVE TESTING SOLUTIONS	С	1,522,632	ACCRUAL		
CREATIVE TESTING SOLUTIONS	Q	551,001	ACCRUAL		
INLAND NORTHWEST BLOOD CENTER	G	273,725	ACCRUAL		
INLAND NORTHWEST BLOOD CENTER	Н	1,349,054	ACCRUAL		
INLAND NORTHWEST BLOOD CENTER	L	1,584,032	ACCRUAL		
INLAND NORTHWEST BLOOD CENTER	Q	131,336	ACCRUAL		
INLAND NORTHWEST BLOOD CENTER	С	52,773	ACCRUAL		