



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 black lung benefit trust or private foundation)

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

OMB No 1545-0047
2010
Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 06-01-2010 and ending 05-31-2011

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
 MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES INC
 Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
 PO BOX 3319

City or town, state or country, and ZIP + 4
 SARASOTA, FL 34230

D Employer identification number
 59-2751953

E Telephone number
 (617) 484-8711

G Gross receipts \$ 1,544,815

F Name and address of principal officer
 RICHARD DOBLIN
 3 FRANCIS STREET
 BELMONT, MA 02478

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

H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.MAPS.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1986 **M** State of legal domicile FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities MEDICAL RESEARCH AND EDUCATION		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	4
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	16
	6 Total number of volunteers (estimate if necessary)	6	60
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,508,732	1,407,542
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	94,972	64,964
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,995	2,212
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,605,699	1,474,718
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	65,000
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	220,794	357,443
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 71,231	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	1,176,163	962,100
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,396,957	1,384,543
19 Revenue less expenses Subtract line 18 from line 12	208,742	90,175	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,074,400	1,152,343
	22 Net assets or fund balances Subtract line 21 from line 20	1,196	12,922
		1,073,204	1,139,421

Part II Signature Block

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

Sign Here

 Signature of officer
 Date 2012-04-17

RICK DOBLIN PRESIDENT/SECRETARY
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name GEORGE V FAMIGLIO JR CPA
 Preparer's signature GEORGE V FAMIGLIO JR CPA
 Date 2012-04-17
 Check if self-employed PTIN

Firm's name ▶ PROFESSIONAL NON-PROFIT CONSULTANTS
 Firm's EIN ▶

Firm's address ▶ POBOX 3319
 SARASOTA, FL 34230
 Phone no ▶ (941) 957-0777

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission

MISSION STATEMENT - THE MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES (MAPS) IS A MEMBERSHIP BASED, IRS APPROVED 501 (C) (3) NONPROFIT RESEARCH AND EDUCATIONAL ORGANIZATION MAPS' MISSION IS 1) TO TREAT CONDITIONS FOR WHICH CONVENTIONAL MEDICINES PROVIDE LIMITED RELIEF SUCH AS POSTTRAUMATIC STRESS DISORDER (PTSD), PAIN, DRUG DEPENDENCE, AND ANXIETY AND DEPRESSION ASSOCIATED WITH END-OF-LIFE ISSUES BY DEVELOPING PSYCHEDELICS AND MARIJUANA INTO PRESCRIPTION MEDICINES, 2) TO CURE MANY THOUSANDS OF PEOPLE BY BUILDING A NETWORK OF CLINICS WHERE TREATMENTS CAN BE PROVIDED, AND 3) TO EDUCATE THE PUBLIC HONESTLY ABOUT THE RISKS AND BENEFITS OF PSYCHEDELICS AND MARIJUANA

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 147,520 including grants of \$) (Revenue \$)

1 MDMA FOR PTSD STUDY, VETERANS OF WAR (US) THESE EXPENSES ARE FOR TREATING VETERANS OF WAR WHO HAVE CHRONIC, TREATMENT-RESISTANT PTSD THERE IS A GROWING PUBLIC CONCERN OVER VETERANS RETURNING FROM IRAQ AND AFGHANISTAN WITH SERIOUS AND UNTREATED PTSD IN THIS STUDY, WE WILL ATTEMPT TO HEAL SOME OF THE TRAUMA OF WAR WITH MDMA-ASSISTED PSYCHOTHERAPY WE WILL ALSO SEEK TO ENROLL SEVERAL VETERANS WITH PTSD FROM VIETNAM, TO INVESTIGATE WHETHER WE CAN HELP PEOPLE WITH EXTREMELY LONG-LASTING PTSD THIS PROTOCOL IS DESIGNED TO TEST WHETHER WAR-RELATED PTSD NEEDS TO BE TREATED SIMILARLY OR DIFFERENTLY THAN PTSD FROM CHILDHOOD SEXUAL ABUSE AND ADULT RAPE AND ASSAULT WE'RE ALSO TESTING A THREE-ARM DESIGN WITH GROUPS RECEIVING EITHER LOW, MEDIUM OR FULL DOSE MDMA, IN AN EFFORT TO ACHIEVE A SUCCESSFUL DOUBLE-BLIND

4b (Code) (Expenses \$ 54,791 including grants of \$) (Revenue \$)

2 MDMA RESEARCH GENERAL - THESE ARE GENERAL EXPENDITURES IN SUPPORT OF OUR MDMA RESEARCH EFFORTS THAT BENEFIT MULTIPLE PROJECTS, SUCH AS TRAINING OF OUR MONITORING AND RESEARCH TEAMS, REPORTS TO THE US FDA, BUILDING DATABASES, STORAGE AND FILING SYSTEMS FOR INFORMATION AND DATA FROM ALL OUR STUDIES, EVALUATION OF POTENTIAL PROTOCOL CHANGES RELATED TO INCLUSION/EXCLUSION CRITERIA FOR ALL STUDIES, AND SO FORTH

4c (Code) (Expenses \$ 45,387 including grants of \$) (Revenue \$)

3 REGIONAL EVENTS LOS ANGELES CATALYSTS CONFERENCE - IN DECEMBER 2010, WE HOSTED THE CATALYSTS MINI-CONFERENCE AND FUNDRAISER THIS EVENT BROUGHT PEOPLE TOGETHER IN DOWNTOWN LOS ANGELES FOR AN AUCTION AND BENEFIT DINNER AS WELL AS TWO DAYS OF CONFERENCE PROGRAMMING WE GENERATED \$55,970 OF INCOME AT THIS EVENT AND BUILT VALUABLE RELATIONSHIPS WITH PEOPLE

4d Other program services (Describe in Schedule O) **See also Additional Data for Description**
 (Expenses \$ 943,553 including grants of \$) (Revenue \$ 67,176)

4e Total program service expenses \$ 1,191,251

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		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>		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? <i>If "Yes," complete Schedule C, Part III.</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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>		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? <i>If "Yes," complete Schedule D, Part II.</i>		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	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? <i>If "Yes," complete Schedule D, Part VII.</i>		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? <i>If "Yes," complete Schedule D, Part VIII.</i>		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? <i>If "Yes," complete Schedule D, Part IX.</i>		No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		No
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)? <i>If "Yes," complete Schedule D, Part X.</i>		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	Yes	
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? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>		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? <i>If "Yes," complete Schedule G, Part II.</i>		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	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?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (4), 1b (3), 2 (No), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed FL
18 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 make these available. Check all that apply. Own website, Another's website, Upon request.
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. RICHARD DOBLIN, 3 FRANCIS STREET, BELMONT, MA 02478, (617) 484-9509.

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a					
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	1,407,542				
	g Noncash contributions included in lines 1a-1f \$	67,183				
	h Total. Add lines 1a-1f	1,407,542				
	Program Service Revenue	2a BOOKS & TAPES SALES	Business Code 511190	64,964	64,964	
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f			64,964			
Other Revenue		3 Investment income (including dividends, interest and other similar amounts)		3,043	3,043	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	69,266			
		(ii) Other				
		b Less cost or other basis and sales expenses	70,097			
		c Gain or (loss)	-831			
	d Net gain or (loss)		-831	-831		
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a					
b Less direct expenses b						
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19 a						
	b Less direct expenses b					
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances a						
	b Less cost of goods sold b					
	c Net income or (loss) from sales of inventory					
11a Miscellaneous Revenue	Business Code					
	b _____					
	c _____					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		1,474,718	67,176	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 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 U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	65,000	65,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	60,000	45,000	15,000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	200,804	150,603	50,201	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	26,916	20,187	6,729	
9	Other employee benefits	33,635	25,226	8,409	
10	Payroll taxes	36,088	27,066	9,022	
a	Fees for services (non-employees)				
	Management	1,800	1,350	450	
b	Legal				
c	Accounting	6,628	4,971	1,657	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	15,063	11,297	3,766	
14	Information technology				
15	Royalties				
16	Occupancy	40,384	30,288	10,096	
17	Travel	4,881	3,661	1,220	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,280	8,460	2,820	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,744		1,744	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	RESEARCH & EDUCATIONAL	635,080	635,080		
b	PRINTING & PUBLICATIONS	94,112	94,112		
c	FUNDRAISING	71,231			71,231
d	BOOKS AND TAPES FOR ORD	21,080	21,080		
e	POSTAGE & SHIPPING	18,967	14,225	4,742	
f	All other expenses	39,850	33,645	6,205	
25	Total functional expenses. Add lines 1 through 24f	1,384,543	1,191,251	122,061	71,231
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	971,129	2	947,044
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L		6	
	7 Notes and loans receivable, net	40,728	7	130,033
	8 Inventories for sale or use		8	20,268
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	116,275		
	10b Less accumulated depreciation	65,476	52,543	10c 50,799
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	10,000	15	4,199
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,074,400	16	1,152,343	
Liabilities	17 Accounts payable and accrued expenses		17	12,922
	18 Grants payable		18	
	19 Deferred revenue	1,196	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,196	26	12,922
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	1,073,204	32	1,139,421
33 Total net assets or fund balances	1,073,204	33	1,139,421	
34 Total liabilities and net assets/fund balances	1,074,400	34	1,152,343	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,474,718
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,384,543
3	Revenue less expenses Subtract line 2 from line 1	3	90,175
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,073,204
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-23,958
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,139,421

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	Yes	
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization
MULTIDISCIPLINARY ASSOCIATION FOR
PSYCHEDELIC STUDIES INC

Employer identification number

59-2751953

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 - (ii) a family member of a person described in (i) above?
 - (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 behalf						
3 The value of services or facilities 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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts 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, etc (See instructions)					12	

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** **Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	

16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **b 33 1/3% support test—2009.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **17a 10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization **b 10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization **18 Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,123,783	1,696,706	1,212,669	1,603,704	1,472,506	7,109,368
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,123,783	1,696,706	1,212,669	1,603,704	1,472,506	7,109,368
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 Public Support (Subtract line 7c from line 6)						7,109,368

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	1,123,783	1,696,706	1,212,669	1,603,704	1,472,506	7,109,368
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,328	35,394	20,521	13,438	72,309	172,990
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	31,328	35,394	20,521	13,438	72,309	172,990
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12)	1,155,111	1,732,100	1,233,190	1,617,142	1,544,815	7,282,358
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	97.620 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	97.750 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	2.380 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	2.250 %

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2009. 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

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

Part IV **Supplemental Information.** Supplemental Information. Complete this part to 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

--

--

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2010

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES INC

Employer identification number 59-2751953

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	12,032				
b Contributions	360	15,227			
c Investment earnings or losses	844				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	17	3,195			
g End of year balance	13,219	12,032			

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment 100.000 %
- b** Permanent endowment
- c** Term endowment

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i) Yes	
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		50,000		50,000
b Buildings				
c Leasehold improvements				
d Equipment		66,275	65,476	799
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				50,799

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,474,718
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,384,543
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	90,175
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	-23,958
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-23,958
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	66,217

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,474,718
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,474,718
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	1,474,718

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,384,543
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,384,543
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	1,384,543

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	FUNDS ARE RESTRICTED FOR MAPS CANADIAN MDMA/PTSD STUDY (MP-4) TO BE CONDUCTED IN VANCOUVER, BRITISH COLUMBIA, CANADA

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 (see instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)* Yes 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)* Yes No
- 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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)* Yes 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)* 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).* Yes No

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 FOR ALL OUR FOREIGN RESEARCH PROJECTS WE (1) ASK FOR MONTHLY REPORTS OF THE BALANCE OF HOW MUCH HAS BEEN USED AND HOW MUCH IS REMAINING OF THE ASSOCIATED FUNDS, INCLUDING A LIST OF EXPENSES AND UPDATES TO THE STUDY BUDGETS (2) SEND OUR OWN CLINICAL RESEARCH MONITORING OR HIRE AN EXTERNAL CONTRACT RESEARCH ORGANIZATION (CRO) TO TRAVEL TO EACH STUDY SITE TO REVIEW COMPLIANCE DOCUMENTS, EVALUATE STUDY DATA AND CHECKUP ON THEIR ADHERANCE TO THE RESEARCH PROTOCOLS

Identifier	Return Reference	Explanation
METHOD USED TO ACCOUNT FOR EXPENDITURES		SCHEDULE F, PART I, LINE 3 THESE EXPENSES ARE TAKEN DIRECTLY FROM OUR ACCOUNTING SOFTWARE, WE MONITOR THE STUDY BUDGET AND EXPENDITURES AS THEY ARE COMPLETED, WE STAY IN CLOSE CONTACT WITH REGULATORY BODIES IN THE FOREIGN COUNTRY (E G SWISS MEDIC AND HEALTH CANADA)

Schedule F (Form 990) 2010

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES INC

Employer identification number

59-2751953

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining oncash contribution amounts. Row 9 is filled with 'X', '1', '67,183', and 'SALE VIA SCOTTRADE'.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question, Yes, No. Contains questions 30a, 31, 32a, and 33 regarding property holding periods and reporting requirements.

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

Schedule M (Form 990) 2010

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.**

Name of the organization
MULTIDISCIPLINARY ASSOCIATION FOR
PSYCHEDELIC STUDIES INC

Employer identification number

59-2751953

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		RETURN IS MAILED TO PRINCIPAL BOARD MEMBER AND THEN FORWARDED TO ALL OTHER BOARD MEMBERS FOR REVIEW

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS WILL PERIODICALLY REVIEW NEW AND ON GOING RELATIONSHIPS TO ASSURE COMPLIANCE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	IT IS A MATTER OF POLICY TO SEARCH AVAILABLE WAGE DATA SCALES FOR SIMILAR POSITIONS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGINAZATION MAKES THESE DOCUMENTS AVAILABLE THROUGH ITS WEBSITE-- WWW MAPS ORG/FISCAL, THE GUIDESTAR WEBSITE AND BY PHONE, FAX OR EMAIL UPON REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	PRIOR PERIOD ADJUSTMENTS -23,958

Identifier	Return Reference	Explanation
		THE BOARD OF DIRECTORS, EXECUTIVE DIRECTOR, DEPUTY DIRECTOR AND DIRECTOR OF FINANCE REVIEW AND CHOOSE THE AUDITOR AT ONE OF THE BOARD MEETINGS HELD AT THE END OF THE CURRENT FISCAL YEAR

Additional Data**Software ID:****Software Version:****EIN:** 59-2751953**Name:** MULTIDISCIPLINARY ASSOCIATION FOR
PSYCHEDELIC STUDIES INC**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)****4d. Other program services**

(Code)	(Expenses \$ 35,706	including grants of \$	(Revenue \$)
4 MAPS BULLETIN - THE BULLETIN, PUBLISHED THREE TIMES A YEAR FOCUSES MOSTLY ON ARTICLES ABOUT MAPS' VARIOUS PROJECTS WITH OCCASIONAL THEMED ISSUES OUR THEMED ISSUE IN EARLY 2011 WAS ABOUT PSYCHEDELICS, DEATH, AND DYING IN ORDER TO SAVE FUNDS, WE HAVE SWITCHED TO SENDING OUT ONE THEMED ISSUE, ONE SHORTER FALL ISSUE, AND ONE MEDIUM-SIZED YEAR END ISSUE ALTHOUGH WE HAVE EXPANDED OUR COMMUNICATIONS WITH MEMBERS THROUGH OUR WEBSITE AND EMAIL UPDATES, THE BULLETIN REMAINS A KEY EDUCATIONAL TOOL BOTH FOR CURRENT AND PROSPECTIVE MEMBERS			
(Code)	(Expenses \$ 5,576	including grants of \$	(Revenue \$)
5 MAPS MONTHLY EMAIL UPDATES - EACH MONTH WE SEND OUT AN ELECTRONIC NEWSLETTER TO UPDATE OUR READERS ABOUT OUR RESEARCH PROJECTS AND OTHER MATTERS OF INTEREST TO MAPS MEMBERS AND FRIENDS SINCE WE IMPLEMENTED A NEW EMAIL SENDING PROGRAM LAST YEAR THAT HAS REDUCED THE AMOUNT OF TIME THAT IT TAKES TO SEND THE NEWSLETTER, WE HAVE BEEN ABLE TO SEND OUT MORE FREQUENT AND BRIEFER NEWSLETTERS IN ADDITION TO THE MONTHLY COMPREHENSIVE UPDATE			
(Code)	(Expenses \$ 2,288	including grants of \$	(Revenue \$)
6 MAPS-PUBLISHED BOOK MAVERICKS OF THE MIND - WE PUBLISHED THE SECOND EDITION OF DAVID JAY BROWN'S POPULAR BOOK, MAVERICKS OF THE MIND THIS BOOK CONTAINS INTERVIEWS WITH LUMENARIES SUCH AS TERENCE MCKENNA, ALLEN GINSBERG, TIMOTHY LEARY, JOHN LILLY, CAROLYN MARY KLEEFELD, LAURA HUXLEY, AND ROBERT ANTON WILSON			
(Code)	(Expenses \$ 5,026	including grants of \$	(Revenue \$)
7 INFORMATION/PRINTING & COPIES - THIS IS THE COST OF MAPS STAFF REQUESTING OR DISSEMINATING INFORMATION IN DIGITAL OR PRINTED FORM			
(Code)	(Expenses \$ 7,290	including grants of \$	(Revenue \$)
8 WEBSITE CONTENT MANAGEMENT SYSTEM (CMS) UPGRADE - OUR WEBSITE IS OUR PRIMARY EDUCATIONAL TOOL, AND IT HAS ACHIEVED THIS STATUS THROUGH DAILY INFORMATIONAL UPDATES IN ORDER TO ALLOW US TO MAKE THESE UPDATES MORE EFFICIENTLY, WE INSTALLED A NEW CONTENT MANAGEMENT SYSTEM THIS CONTENT MANAGEMENT SYSTEM ALLOWS MULTIPLE STAFF MEMBERS TO ADD AND EDIT CONTENT FOR THE WEBSITE, WHILE ONLY REQUIRING THEM TO LEARN A MINIMAL AMOUNT OF HTML			
(Code)	(Expenses \$ 2,593	including grants of \$	(Revenue \$)
9 WEB ADMINISTRATION - THIS IS THE COST FOR KEEPING OUR SERVERS RUNNING FOR OUR WEBSITE, WEBSTORE, AND EMAIL			
(Code)	(Expenses \$ 8,632	including grants of \$	(Revenue \$)
10 WEB HOSTING - THIS IS THE COST FOR RENTING OUR SERVER, WHICH HOSTS OUR WEBSITE, WEBSTORE, AND EMAIL ALSO INCLUDED UNDER THIS LINE ITEM ARE THE CHARGES FOR INTERNET IN OUR OFFICES (SANTA CRUZ HEADQUARTERS AND SEVERAL HOME OFFICES NATIONWIDE)			
(Code)	(Expenses \$ 9,469	including grants of \$	(Revenue \$)
11 WEB CONTENT - THIS IS THE COST ASSOCIATED WITH ADDING CONTENT TO OUR WEBSITE AND UPDATING/MANAGING THE STRUCTURE			
(Code)	(Expenses \$ 75	including grants of \$	(Revenue \$)
12 WEB FORUM AND ONLINE DISCUSSION GROUP - THE MAPS FORUM ALLOWS MEMBERS TO SIGN UP FOR AN EMAIL LIST TO DISCUSS TOPICS PERTINENT TO MAPS' MISSION WE ARE ABLE TO MAINTAIN A LOW COST SINCE IT IS FULLY OPERATED BY VOLUNTEER MODERATORS			
(Code)	(Expenses \$ 28,171	including grants of \$	(Revenue \$)
13 PSYCHEDELIC SCIENCE IN THE 21ST CENTURY CONFERENCE - MAPS HOSTED PSYCHEDELIC SCIENCE IN THE 21ST CENTURY, THE LARGEST CONFERENCE ON PSYCHEDELIC RESEARCH IN NORTH AMERICA IN OVER 40 YEARS THESE ARE REMAINING COSTS THAT WERE PAID OUT DURING THIS FISCAL YEAR, EVEN THOUGH THE EVENT WAS IN APRIL OF MAPS' PRIOR FISCAL YEAR PSYCHEDELIC SCIENCE BROUGHT TOGETHER ATTENDEES AND PRESENTERS FROM AROUND THE GLOBE AND OFFERED THREE CONCURRENT TRACKS OF PRESENTATIONS ONE TRACK WAS FULLY ACCREDITED TO OFFER CONTINUING MEDICAL EDUCATION CREDITS FOR MEDICAL DOCTORS, AND THE OTHER TWO TRACKS OFFERED CONTINUING EDUCATION (CE) CREDITS TO OTHER MEDICAL PROFESSIONALS AFTER ALL EXPENSES WERE ACCOUNTED FOR, MAPS MADE A PROFIT OF \$66,665 FROM THIS EVENT			
(Code)	(Expenses \$ 7,102	including grants of \$	(Revenue \$)
14 CONFERENCE AMERICAN PSYCHOLOGIST ASSOCIATION - MAPS SET UP A BOOTH AT THE LAST ANNUAL AMERICAN PSYCHOLOGIST ASSOCIATION (APA) CONFERENCE AND BROUGHT LEAD RESEARCHERS MICHAEL MITHOEFER, MD AND ANN MITHOEFER, BSN TO GIVE A PRESENTATION ALTHOUGH WE DO NOT USUALLY EXHIBIT AT THIS EVENT, WE TOOK THE OPPORTUNITY TO DO SO THIS YEAR BECAUSE RESEARCHERS FROM MAPS AND HEFTER PRESENTED RESULTS FROM SCIENTIFIC PSYCHEDELIC STUDIES WE DID NOT EXPECT TO MAKE MONEY AT THIS EXHIBIT, IT WAS PURELY SET UP TO SUPPLEMENT THE EDUCATION OF PSYCHOLOGISTS IN ATTENDANCE AT THIS CONFERENCE MAPS SENT LEAD CLINICAL RESEARCH ASSOCIATE BERRA YAZAR-KLOSINSKI, PH D AND IBOGAIN INVESTIGATOR THOMAS KINGSLEY BROWN, PH D TO WORK AT THE TABLE AND BUILD ALLIANCES IN THE APA COMMUNITY			
(Code)	(Expenses \$ 10,832	including grants of \$	(Revenue \$)
15 CONFERENCE-HORIZONS - THE ANNUAL HORIZONS CONFERENCE BRINGS INTERNATIONAL RESEARCHERS TO NEW YORK CITY MAPS SET UP A BOOTH AT THIS EVENT AND ALSO HOSTED A FUNDRAISER IN CONJUNCTION WITH THE CONFERENCE THROUGH THE BOOTH AND FUNDRAISER, WE GENERATED GROSS INCOME OF \$12,416 AT THIS EVENT			
(Code)	(Expenses \$ 1,276	including grants of \$	(Revenue \$)
16 CONFERENCE INTERNATIONAL FEDERATION OF PSYCHOTHERAPY - FROM JUNE 16-19, 2010 THE INTERNATIONAL FEDERATION OF PSYCHOTHERAPY CONVENED A CONGRESS IN LUCERNE, SWITZERLAND AS A SIGN OF THE GROWING ACCEPTANCE OF PSYCHEDELIC PSYCHOTHERAPY RESEARCH, THIS MAINSTREAM PSYCHOTHERAPY CONFERENCE HAD A SEMINAR DEVOTED TO THE TOPIC MAPS SENT RESEARCHERS MICHAEL MITHOEFER M D , ANNIE MITHOEFER, B S N , PETER OEHEN, M D ,VERENA WIDMER, R N AND PETER GASSER, M D TO PRESENT RESULTS FROM MAPS-SPONSORED STUDIES ALSO ON THE PANEL WAS RENOWNED GERMAN PSYCHEDELIC RESEARCHER TORSTEN PASSIE, M D THIS WAS THE FIRST PRESENTATION ABOUT NEW DATA FROM PSYCHEDELIC PSYCHOTHERAPY RESEARCH AT A MAINSTREAM PSYCHOTHERAPY CONFERENCE IN OVER 35 YEARS			
(Code)	(Expenses \$ 3,176	including grants of \$	(Revenue \$)
17 CONFERENCE IBOGAIN (BARCELONA) - MAPS DEPUTY DIRECTOR VALERIE MOJEIKO PRESENTED AT THIS IBOGAIN CONFERENCE IN BARCELONA HOSTED BY BEN DE LOENEN AT THIS CONFERENCE, SHE MET CLINIC PROVIDERS AND IDENTIFIED A POTENTIAL NEW SITE FOR THE MAPS-SPONSORED IBOGAIN STUDY			
(Code)	(Expenses \$ 1,545	including grants of \$	(Revenue \$)
18 CONFERENCE LIGHTNING IN A BOTTLE - MAPS STAFF ATTENDED THE LIGHTNING IN A BOTTLE FESTIVAL IN CALIFORNIA TO SET UP AN EXHIBIT BOOTH THIS BOOTH GENERATED GROSS INCOME OF \$2,670			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**4d. Other program services**

(Code)	(Expenses \$ 3,427 including grants of \$)	(Revenue \$)
19 CONFERENCE INTERNATIONAL TRANSPERSONAL ASSOCIATION (MOSCOW) - MAPS SENT A GROUP OF PRESENTERS TO MOSCOW IN JUNE 2010 FOR THE INTERNATIONAL TRANSPERSONAL ASSOCIATION CONFERENCE, INCLUDING MICHAEL MITHOEFER, M D , ANN MITHOEFER, B S N , RICK DOBLIN PH D , AND BILL RICHARDS, PH D THESE COSTS INCLUDE FLIGHT AND LODGING FOR THESE PRESENTERS THE INTERNATIONAL TRANSPERSONAL ASSOCIATION IS ONE OF OUR KEY ALLIES, AND IT WAS MEANINGFUL FOR US TO BE ALLOWED TO PRESENT ABOUT PSYCHEDELIC RESEARCH IN RUSSIA, WHERE FOR MANY YEARS MAPS SPONSORED THE RESEARCH IN ST PETERSBURG OF DR EVGENY KRUPITSKY, WHO INVESTIGATED KETAMINE-ASSISTED PSYCHOTHERAPY FOR ALCOHOLISM AND OPIATE ADDICTION UNFORTUNATELY, KETAMINE RESEARCH HAS NOT BEEN PERMITTED IN RUSSIA FOR ABOUT THE LAST DECADE, AFTER KETAMINE BECAME A RECREATIONAL DRUG IN RUSSIA AND ALL RESEARCH WAS FORBIDDEN WE HAVE NOT BEEN ALLOWED TO DISTRIBUTE OUR BOOKS IN RUSSIA DUE TO GOVERNMENT RESTRICTIONS ON PROMOTING ILLEGAL DRUGS WHILE THE CONFERENCE AND OUR PRESENTATIONS WERE WELL RECEIVED, WE LEARNED THAT THE PROHIBITION ON PSYCHEDELIC RESEARCH IN RUSSIA IS STILL IN PLACE AND NOT LIKELY TO BE REVERSED ANY TIME SOON		
(Code)	(Expenses \$ 13,723 including grants of \$)	(Revenue \$)
20 ONLINE VIDEO EDUCATION PROJECT - OUR ONLINE VIDEO EDUCATION PROJECT WAS STARTED WITH VIDEOS FROM PSYCHEDELIC SCIENCE IN THE 21ST CENTURY ANYONE CAN LOG ONTO THE MAPS WEBSITE AND NOW WATCH THE PRESENTATIONS FOR FREE THIS IS ONE OF OUR KEY EDUCATION PROJECTS OF THIS YEAR, AND ONE OF THE MAIN WAYS THAT OUR CONFERENCE WILL HAVE A LASTING IMPACT OUR CME/CE ACCREDITATION ALSO LENDS SIGNIFICANT CREDIBILITY TO THE FIELD OF PSYCHEDELIC RESEARCH		
(Code)	(Expenses \$ 10,770 including grants of \$)	(Revenue \$)
21 MAPS-PUBLISHED BOOK HONORTHY DAUGHTER - THIS NEW BOOK IS A TRUE STORY OF A MOTHER WHO SURVIVED HER DAUGHTER'S STRUGGLE AND EVENTUAL DEATH WITH CANCER HER DAUGHTER USED MANY ALTERNATIVE AND COMPLIMENTARY HEALING METHODS, INCLUDING PSYCHEDELIC THERAPY AUTHOR MARILYN HOWELL HAS GONE ON TO DO RADIO INTERVIEWS AND SPEAKING ENGAGEMENTS TO SPEAK OUT FOR THE USE OF PSYCHEDELIC PSYCHOTHERAPY THESE COSTS ARE FOR PUBLISHING AND MARKETING THE BOOK THE AUTHOR COVERED MOST OF THE COSTS WITH A \$10,000 DONATION TO MAPS		
(Code)	(Expenses \$ 4,387 including grants of \$)	(Revenue \$)
22 REGIONAL EVENTS BAY AREA 25TH ANNIVERSARY - THESE ARE EARLY EXPENSES (MAINLY STAFF TIME) FOR THE BAY AREA 25TH ANNIVERSARY CARTOGRAPHIE PSYCHEDELICA CONFERENCE WHICH WE ARE HOSTING IN OAKLAND IN DECEMBER 2011		
(Code)	(Expenses \$ 1,913 including grants of \$)	(Revenue \$)
23 BURNING MAN 2010 - MAPS HAS HAD A SMALL NUMBER OF ATTENDEES AT BURNING MAN SINCE 2006, WHEN WE HELPED TO CREATE THE ENTHEON VILLAGE FOR OUR 20TH ANNIVERSARY CAMP EXPENSES AT BURNING MAN WERE COVERED BY REGISTRATION FEES, FOR WHICH PEOPLE DID NOT RECEIVE TAX RECEIPTS SINCE THEIR FEES WERE FOR SERVICES PROVIDED AND WERE NOT DONATIONS THIS YEAR MAPS ORGANIZED A LECTURE SERIES ABOUT PSYCHEDELIC RESEARCH AND CULTURE AS PART OF OUR EVER-EXPANDING EDUCATIONAL MISSION THE EDUCATION THAT TAKES PLACE AT BURNING MAN AT BURNING MAN HELPS MAPS FULFILL ITS EDUCATIONAL GOALS		
(Code)	(Expenses \$ 442 including grants of \$)	(Revenue \$)
24 HARM REDUCTION - THESE EXPENSES WERE FOR MAPS DEPUTY DIRECTOR VALERIE MOJEIKO TO GIVE A PRESENTATION ON PSYCHEDELIC EMERGENCY SERVICES TO A GROUP OF PEOPLE IN LOS ANGELES IN DECEMBER 2011		
(Code)	(Expenses \$ 991 including grants of \$)	(Revenue \$)
25 SOCIAL MEDIA - WE HAVE BEEN UTILIZING SOCIAL MEDIA WEBSITES IN ORDER TO REACH OUT TO MORE PEOPLE, ESPECIALLY TO YOUNG PEOPLE, AND EDUCATE THEM ABOUT THE MEDICAL AND THERAPEUTIC USES OF PSYCHEDELICS WE HAVE ALSO FOUND SOCIAL MEDIA ESPECIALLY EFFECTIVE FOR PROMOTING EVENTS		
(Code)	(Expenses \$ 2,712 including grants of \$)	(Revenue \$)
26 WOMEN'S ALLIANCE FOR MEDICAL MARIJUANA (WAMM) - WAMM IS A COLLECTIVE OF PATIENTS (AND THEIR CAREGIVERS) WHO USE MEDICAL MARIJUANA, MANY OF WHOM HAVE CANCER OR OTHER SERIOUS AILMENTS WAMM WAS FOUNDED BY VALERIE AND MIKE CORRAL AND IS A MODEL MEDICAL MARIJUANA COLLECTIVE THE EXPENSE IS HIGHER THAN THE INCOME FOR THIS ITEM BECAUSE A CHECK FOR \$2,700 ARRIVED ON MAY 14, 2010 IN THE PAST FISCAL YEAR AND WAS ALREADY IN THE PASSTHROUGH ACCOUNT AT THE START OF THIS FISCAL YEAR		
(Code)	(Expenses \$ 550 including grants of \$)	(Revenue \$)
27 WAMM MOVIE - WAMMMOVIE IS FEATURE LENGTH DOCUMENTARY FILM THAT WILL SHOW THE HUMAN DRAMA OF FACING DISEASE, THE END OF LIFE AND A PERSON'S RIGHT TO CHOOSE HOW THEY DEAL WITH BOTH THIS FILM IS BASED ON FOOTAGE AND INTERVIEWS COLLECTED FROM WAMM MEMBERS		
(Code)	(Expenses \$ 5,188 including grants of \$)	(Revenue \$)
28 ART FOR RESALE - DURING THE PAST FISCAL YEAR, WE BEGAN OFFERING MODERATELY PRICED WORKS OF ART FOR SALE ALTHOUGH MANY PIECES WE OFFER FOR SALE ARE DONATED, WE ALSO PURCHASE SOME ARTWORK ON CONSIGNMENT OR PAY THE PRODUCTION COSTS OUTRIGHT		
(Code)	(Expenses \$ 1,500 including grants of \$)	(Revenue \$)
29 ROYALTIES FOR HOFMANN'S LSD MY PROBLEM CHILD - THESE WERE PAID OUT TO THE HOFMANN FAMILY FOR THE SALES OF THE 1ST EDITION OF LSD MY PROBLEM CHILD THAT MAPS PUBLISHED THE HOFMANN FAMILY DONATED BACK TO MAPS A MUCH LARGER ROYALTY PAYMENT OF \$3,800 FOR USE IN OUR SWISS LSD/END-OF-LIFE STUDY		
(Code)	(Expenses \$ 21,080 including grants of \$)	(Revenue \$ 64,964)
30 PRODUCTS - THIS IS THE COST OF PRODUCTS FOR RESALE IN OUR ONLINE STORE AND AT EVENTS		
(Code)	(Expenses \$ 7,502 including grants of \$)	(Revenue \$)
31 MDMA FOR PTSD STUDY, LONG-TERM FOLLOW-UP EXTENSION (US) - ONE OF THE LEAST EXPENSIVE AND HIGHEST IMPACT STUDIES THAT WE ARE CONDUCTING IS A LONG-TERM FOLLOW-UP OF SUBJECTS WHO WERE IN OUR FLAGSHIP MDMA STUDY IN CHARLESTON THIS STUDY HAS COMPLETED DATA COLLECTION, AND RESULTS ARE CURRENTLY BEING PREPARED FOR PUBLICATION WE HAVE FOUND THAT THE RESULTS WERE SUSTAINED OVER THE STUDY PERIOD (AVERAGE OF 3 5 YEARS WITH A RANGE OF 15-63 MONTHS), AND THAT MOST SUBJECTS STILL DO NOT MEET THE CRITERIA FOR HAVING PTSD THESE RESULTS ARE EVEN MORE IMPORTANT THAN THE RESULTS OF THE INITIAL STUDY, WITH OUTCOME MEASURES TAKEN TWO MONTHS AFTER THE LAST MDMA TREATMENT SESSION NOW THAT WE HAVE EVIDENCE SHOWING THAT THERAPEUTIC GAINS CAN LAST OVER TIME, IT'S ALL THE MORE IMPORTANT TO CONTINUE OUR RESEARCH EFFORTS		
(Code)	(Expenses \$ 5,040 including grants of \$)	(Revenue \$)
32 VOLLENWEIDER PHYSIOLOGICAL STUDY WITH MDMA/PTSD SUBJECTS AT UNIVERSITY OF ZURICH (SWITZERLAND) - MAPS DONATED \$5,000 TO FRANZ VOLLENWEIDER, M D , UNIVERSITY OF ZURICH, FOR HIS RESEARCH WITH SUBJECTS FROM OUR SWISS MDMA/PTSD STUDY DR VOLLENWEIDER EVALUATED ALL 12 SUBJECTS FROM THE STUDY BEFORE AND AFTER MDMA/PTSD TREATMENT THE EVALUATIONS CONSISTED OF EEGS, STARTLE-REFLEX TESTS AND HEART-RATE VARIABILITY, THE RESULTS OF WHICH ARE RELATED TO THE SEVERITY OF PTSD THE ANALYSIS IS ALMOST COMPLETE AND A PAPER IS BEING WRITTEN FOR PUBLICATION THE PHYSIOLOGICAL STUDY COST MORE THAN \$5,000, DR VOLLENWEIDER RAISED THE REST OF THE FUNDS ELSEWHERE		
(Code)	(Expenses \$ 30,666 including grants of \$)	(Revenue \$)
33 MDMA FOR PTSD STUDY (SWITZERLAND) - OUR SWISS MDMA/PTSD PILOT STUDY IN 12 SUBJECTS COMPLETED THE LAST SUBJECT'S FINAL FOLLOW-UP EVALUATION IN JANUARY 2011 THESE COSTS ARE FOR THE DATA COLLECTION AND VERIFICATION PROCESS, FOR WORK ON A SCIENTIFIC PAPER TO BE SUBMITTED FOR PUBLICATION TO A PEER-REVIEWED JOURNAL AND FOR A FINAL REPORT FOR SWISS MEDIC AND THE US FDA PRELIMINARY RESULTS SHOW A CLINICALLY-RELEVANT TREATMENT EFFECT AND PROVIDE FURTHER JUSTIFICATION FOR EXPANSION OF OUR INTERNATIONAL SERIES OF MDMA/PTSD PILOT STUDIES		

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**4d. Other program services**

(Code) (Expenses \$ 33,293 including grants of \$) (Revenue \$)
 34 MDMA FOR PTSD STUDY (ISRAEL) - THESE EXPENSES WERE FOR CLOSING OUT OUR INITIAL ISRAELI MDMA STUDY AND STARTING OUR NEW ISRAELI MDMA STUDY AT THE SAME SITE IN JANUARY 2011, WE TRAINED THERAPISTS FOR THE NEW STUDY AND COMPLETED A CLOSEOUT VISIT FOR THE PRIOR STUDY MAPS' EXECUTIVE DIRECTOR, RICK DOBLIN, PHD, LEAD CLINICAL RESEARCH ASSOCIATE BERRA YAZAR-KLOSINSKI, PHD, AND MEDICAL MONITOR MICHAEL MITHOEFER, MD WENT TO TEL AVIV AND BEER YAAKOV FOR SITE VISITS AND FOR THE TRAINING PROGRAM

(Code) (Expenses \$ 8,615 including grants of \$) (Revenue \$)
 35 MDMA FOR PTSD STUDY (CANADA) - THIS ITEM IS FOR PROTOCOL DEVELOPMENT AND APPROVAL FOR A NOT-YET-BEGUN MAPS-SPONSORED MDMA/PTSD STUDY IN VANCOUVER, CANADA, TO ENROLL 12 SUBJECTS PSYCHIATRIST INGRID PACEY, M D AND PSYCHOLOGIST ANDREW FELDMAR, M A WILL ACT AS CO-THERAPISTS ON THIS STUDY A CANADIAN INSTITUTIONAL REVIEW BOARD HAS APPROVED THE STUDY, AS HAS HEALTH CANADA DURING THIS FISCAL YEAR WE HAVE WORKED TO OBTAIN PERMITS FOR IMPORTING THE MDMA FROM SWITZERLAND INTO CANADA, WHICH HAS PROVEN TO BE A FRUSTRATING PROCESS WITH MUCH DELAY SINCE CANADA AND THE U S SHARE A COMMON CULTURE, THIS STUDY WILL ALLOW US THE OPPORTUNITY TO DETERMINE WHETHER THERAPEUTIC OUTCOMES WILL REPLICATE OUR OUTSTANDING RESULTS FROM OUR FLAGSHIP U S STUDY IN A SIMILAR CULTURAL CONTEXT, OR WHETHER THE RESULTS WILL BE MORE SIMILAR TO THE GOOD RESULTS WE OBTAINED IN OUR SWISS STUDY, IN A DIFFERENT CULTURAL CONTEXT

(Code) (Expenses \$ 2,132 including grants of \$) (Revenue \$)
 36 MDMA FOR PTSD STUDY (SPAIN) - TOGETHER WITH FORMER MAPS-SPONSORED INVESTIGATOR JOSE CARLOS BOUSO, PH D , AND JORDI RIBA, PH D , MAPS DEVELOPED A PROTOCOL FOR AN MDMA/PTSD STUDY IN SPAIN, WHICH WAS TO BE OUR FIRST COMPLETED STUDY IN THE EUROPEAN UNION IN 2000, MAPS AND JOSE CARLOS BOUSO STARTED THE WORLD'S FIRST CONTROLLED STUDY OF MDMA-ASSISTED PSYCHOTHERAPY HOWEVER, IN 2002, AFTER POSITIVE MEDIA ATTENTION TO THE STUDY, THE MADRID ANTI-DRUG AUTHORITY SHUT THE STUDY DOWN FOR POLITICAL REASONS A PAPER REPORTING ON THE PRELIMINARY RESULTS WAS PUBLISHED BY JOSE CARLOS BOUSO, ET AL NOW, AFTER THE SUCCESSFUL COMPLETION OF OUR U S AND SWISS PILOT STUDIES, IT WOULD BE POSSIBLE TO OBTAIN PERMISSION FOR A NEW SPANISH STUDY, ESPECIALLY SINCE JOSE CARLOS HAS MOVED TO BARCELONA TO WORK WITH JORDI RIBA, WHO HAS CONDUCTED SEVERAL PHASE 1 PSYCHEDELIC STUDIES HOWEVER, AFTER MUCH DISCUSSION, MAPS AND THE INVESTIGATORS DECIDED THAT DUE TO OTHER RESEARCH OBLIGATIONS AND INTERESTS OF THE POTENTIAL INVESTIGATORS, WE WILL NOT GO FORWARD WITH THIS PROTOCOL IN SPAIN THE MDMA/PTSD PROTOCOL DESIGN, WHICH IS UNIQUE AMONG OUR PHASE 2 PILOT STUDY DESIGNS IN THAT IT USES D-AMPHETAMINE AS AN ACTIVE COMPARATOR INSTEAD OF LOWER DOSES OF MDMA, MAY STILL BE USED AT AN ALTERNATE SITE AT SOME POINT IN THE FUTURE

(Code) (Expenses \$ 21,846 including grants of \$) (Revenue \$)
 37 MDMA FOR PTSD STUDY (JORDAN) - MAPS IS WORKING TO START MDMA/PTSD RESEARCH IN AMMAN, JORDAN, AND WE HAVE RECEIVED A RESTRICTED GRANT OF \$85,000 FOR THIS STUDY WE REPORTED LAST YEAR THAT THIS WOULD COVER THE ENTIRE BUDGET FOR THE STUDY, BUT NOW WE HAVE ENLARGED THE STUDY AND EXPECT IT TO COST A TOTAL OF \$135,000 THE PROTOCOL HAS BEEN APPROVED BY THE INSTITUTIONAL REVIEW BOARD AT AL-RASHID HOSPITAL IN AMMAN, AND HAS BEEN SUBMITTED TO THE JORDANIAN FDA HOWEVER, THE JFDA DECIDED NOT TO APPROVE THE STUDY AT THIS TIME, FOR REASONS THAT HAVE YET TO BE EXPLAINED WE'RE HOPEFUL WE WILL EVENTUALLY BE PERMITTED TO CONDUCT THIS STUDY MAPS HAS CREATED THE FIRST ARABIC TRANSLATION OF OUR PRIMARY OUTCOME VARIABLE, THE CLINICIAN ADMINISTERED PTSD SCALE (CAPS) IN THIS WAY, WE WILL HELP FACILITATE OTHER PTSD RESEARCH IN THE ARABIC SPEAKING WORLD

(Code) (Expenses \$ 425 including grants of \$) (Revenue \$)
 38 NIMH GRANT FOR MDMA TREATMENT MANUAL - MAPS RESEARCH AND INFORMATION SPECIALIST ILSA JEROME, PHD COMMUNICATED WITH NIH STAFF AND DEVELOPED A CONCEPT PAPER FOR A POTENTIAL GRANT RELATING TO THE REFINEMENT OF A TREATMENT MANUAL FOR MDMA-ASSISTED PSYCHOTHERAPY FOR PEOPLE WITH PTSD

(Code) (Expenses \$ 34,333 including grants of \$) (Revenue \$)
 39 MITHOEFER SUPERVISORY AND PUBLIC RELATIONS TIME - MICHAEL AND ANNIE MITHOEFER ARE KEY REPRESENTATIVES ON BEHALF OF MAPS' MDMA/PTSD RESEARCH THESE EXPENSES INCLUDE WRITING UP THEIR RESULTS FOR PUBLICATION, DEVELOPING OUR TREATMENT MANUAL, CONSULTING WITH OUR OTHER RESEARCH TEAMS IN SWITZERLAND AND ISRAEL, SPEAKING TO THE PRESS AND PRESENTING THEIR WORK AT ACADEMIC CONFERENCES THEY ALSO TRAINED A GROUP OF THERAPISTS IN ISRAEL IN JANUARY 2011 FOR OUR ISRAELI AND AUSTRALIAN STUDIES, AND THEN WENT TO JORDAN FOR ADDITIONAL TRAINING OF OUR JORDANIAN TEAM THE MITHOEFRERS ARE ALSO TRAINING TEAMS OF PEOPLE TO WATCH VIDEOTAPES OF OUR TREATMENT SESSIONS AND USE OUR ADHERENCE CRITERIA TO MEASURE THERAPIST ADHERENCE TO OUR TREATMENT MANUAL

(Code) (Expenses \$ 19,236 including grants of \$) (Revenue \$)
 40 MDMA FOR PTSD STUDY (US) - ONGOING EXPENSES FOR THIS COMPLETED STUDY WERE MOSTLY FOR DATA VERIFICATION AND AUDITING AND PREPARATION OF A FINAL REPORT FOR THE FDA THE FDA REQUIRES DATA TO BE 99.5% ACCURATE OUR INTERNAL AUDIT PRODUCED A 99.575% ACCURACY RATE PREPARING FOR THIS AUDIT TOOK A CONSIDERABLE AMOUNT OF STAFF TIME, SINCE THIS WAS OUR FIRST STUDY AND THE DATA COLLECTION PROCESS NEEDED MORE REFINEMENT NOW THAT WE HAVE COMPLETED ONE FULL STUDY FROM START TO FINISH, WE ARE ABLE TO APPLY LESSONS LEARNED FROM THIS AUDIT TO TIGHTEN UP OUR DATA COLLECTION PROCEDURES ON FUTURE STUDIES SO THAT FUTURE AUDITS ARE LESS TIME-CONSUMING THE PROMISING RESULTS OF THIS STUDY, PUBLISHED JULY 19, 2010 IN THE JOURNAL OF PSYCHOPHARMACOLOGY, HAVE BEEN WIDELY REPORTED AROUND THE WORLD

(Code) (Expenses \$ 4,769 including grants of \$) (Revenue \$)
 41 MDMA TREATMENT MANUAL - THE TREATMENT MANUAL IS A WORKING DOCUMENT THAT WE ARE REVISING AS NEW INFORMATION BECOMES AVAILABLE AND WE LEARN FROM OUR SUCCESSES AND MISTAKES REFINING AND DEFINING OUR TREATMENT METHOD WILL BE KEY TO OUR SUCCESS IN STARTING PHASE 3 MULTI-SITE STUDIES

(Code) (Expenses \$ 6,063 including grants of \$) (Revenue \$)
 42 MDMA LITERATURE REVIEW - MAPS' RESEARCH SPECIALIST ILSA JEROME, PH D IS RESPONSIBLE FOR KEEPING CURRENT ON THE STATE OF THE WORLD'S SCIENTIFIC, PEER-REVIEWED LITERATURE ON MDMA SHE CONTINUED THIS ONGOING REVIEW THROUGHOUT FY 10-11 WHEN APPLYING TO THE FDA AND INSTITUTIONAL REVIEW BOARDS WITH A NEW PROTOCOL, IT IS NECESSARY TO HAVE A COMPREHENSIVE REVIEW OF ALL FACTORS RELATED TO RISK THIS LITERATURE REVIEW IS BECOMING LESS EXPENSIVE EACH YEAR DUE TO THE RELATIVELY SETTLED STATE OF MDMA RESEARCH, WITH THE RESEARCH GENERATING RELATIVELY FEW CHANGES IN THE RISK-BENEFIT ESTIMATES OVER THE YEARS, MAPS HAS SPENT ABOUT \$150,000 ON OUR MDMA LITERATURE REVIEW AND HAVE "CAPTURED" AN ESTIMATED \$300 MILLION WORTH OF RESEARCH, ALL OF WHICH WAS IN THE PUBLIC DOMAIN THE ENORMITY OF THE PUBLISHED LITERATURE ON THE RISKS AND MECHANISMS OF ACTION OF MDMA AND ECSTASY, OVER 3500 PAPERS INDEXED IN MEDLINE, IS THE PRIMARY REASON THAT MAPS CAN DEVELOP MDMA INTO A PRESCRIPTION MEDICINE FOR AROUND \$10 MILLION

(Code) (Expenses \$ 5,845 including grants of \$) (Revenue \$)
 43 MDMA FOR PTSD STUDY, PTSD RELAPSE EXTENSION (US) - WE CREATED A NEW EXTENSION STUDY FOR SEVERAL OF OUR US MDMA/PTSD SUBJECTS WHOSE PTSD SYMPTOMS HAD RETURNED AT THE TIME OF THE LONG-TERM FOLLOW-UP, AND WHO BELIEVED THEY WOULD BENEFIT FROM ANOTHER TREATMENT WE ARE EXPECTING TO ENROLL ONE OR TWO PEOPLE IN THIS STUDY THESE EXPENSES WERE FOR PROTOCOL DESIGN AND APPROVAL

(Code) (Expenses \$ 7,001 including grants of \$) (Revenue \$)
 44 2011 STAFF RETREAT - EACH YEAR, MAPS STAFF MEMBERS LEAVE THE OFFICE FOR A RETREAT TO PLAN OUR OBJECTIVES FOR THE NEXT YEAR AND REVIEW OUR ACCOMPLISHMENTS FROM THE PAST YEAR THIS YEAR, A GENEROUS MAPS MEMBER DONATED USE OF HIS HOME NEAR LAKE TAHOE IN THE SIERRA NEVADA MOUNTAINS FOR MAPS STAFF TO GATHER THESE COSTS WERE MOSTLY FOR THE STAFF TIME SPENT AT THIS EVENT, BUT ALSO FOR TRAVEL AND FOOD

(Code) (Expenses \$ 1,347 including grants of \$) (Revenue \$)
 45 MDMA FOR PTSD STUDY WELLCOME TRUST GRANT PROPOSAL (UK) - MAPS CLINICAL RESEARCH STAFF WORKED ON A PRELIMINARY OUTLINE OF A PROTOCOL THAT WAS SUBMITTED TO THE WELLCOME TRUST IN ENGLAND AS PART OF OUR DISCUSSIONS ON WHETHER WE WOULD BE INVITED TO SUBMIT A FULL GRANT PROPOSAL THAT DISCUSSION IS STILL ONGOING

(Code) (Expenses \$ 388 including grants of \$) (Revenue \$)
 46 MDMA FOR PTSD STUDY, SITE-BY-SITE CAPS DIFFERENCES (INTERNATIONAL) - THESE EXPENSES WERE FOR COMPARING CAPS SCORES BETWEEN OUR CHARLESTON AND SWITZERLAND MDMA/PTSD SITES THIS REPORT PROMPTED US TO DO MORE FORMAL COMPARISONS IN THE FUTURE BETWEEN SITES BY CONDUCTING AN INTER-RATER RELIABILITY STUDY BETWEEN INDEPENDENT RATERS AS WELL AS BY CONDUCTING ADHERENCE CRITERIA RATINGS USING VIDEOS FROM PSYCHOTHERAPY SESSIONS

(Code) (Expenses \$ 10,040 including grants of \$) (Revenue \$)
 47 OBSERVATIONAL STUDY OF AYAHUASCA AND ADDICTION (CANADA) - MAPS CANADA IS FUNDING AN OUTCOME STUDY OF AYAHUASCA IN THE TREATMENT OF ADDICTION THIS STUDY IS TAKING PLACE IN BRITISH COLUMBIA, CANADA, AND IS BEING LED BY MAPS CANADA BOARD MEMBER PHILIPPE LUCAS, M A THE STUDY WILL SURVEY PEOPLE WHO RECEIVED TREATMENT FACILITATED BY PERUVIAN SHAMAN DR GABOR MATE

(Code) (Expenses \$ 15,057 including grants of \$) (Revenue \$)
 48 OBSERVATIONAL IBOGAIN STUDY IOA3 (MEXICO) - THESE EXPENSES WERE FOR AN OBSERVATIONAL STUDY OF PATIENTS TREATED AT ONE OF TWO IBOGAIN CLINICS IN NORTHWESTERN MEXICO THE STUDY ADDED A NEW SITE DURING THIS FISCAL YEAR AND A NEW INVESTIGATOR CAME ON BOARD--THOMAS KINGSLEY BROWN, PH D FROM THE UNIVERSITY OF SAN DIEGO THIS STUDY ENROLLED ITS 22ND SUBJECT IN THIS FISCAL YEAR AND ALSO ADDED A NEW CLINIC FOR SUBJECT RECRUITMENT

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**4d. Other program services**

(Code) (Expenses \$ 27,898 including grants of \$) (Revenue \$)

49 LSD AND END OF LIFE STUDY (SWITZERLAND) - MAPS CONTINUED SPONSORSHIP RESPONSIBILITIES, INCLUDING MONITORING, DATA COLLECTION, AND ONGOING REGULATORY COMMUNICATIONS FOR OUR SWISS STUDY OF PATIENTS WHO ARE EXPERIENCING ANXIETY ASSOCIATED WITH END-OF-LIFE ISSUES THIS STUDY TESTS WHETHER LSD-ASSISTED PSYCHOTHERAPY CAN REDUCE ANXIETY AND PAIN IN THESE PATIENTS THE STUDY TREATED ITS FINAL SUBJECT IN THIS FISCAL YEAR THIS IS THE FIRST STUDY OF THE THERAPEUTIC USE OF LSD IN OVER 35 YEARS

(Code) (Expenses \$ 10,040 including grants of \$) (Revenue \$)

50 BECKLEY PSILOCYBIN BRAIN IMAGING STUDY (UK) - WE AWARDED A GRANT TO FUND A BRITISH STUDY THAT AIMS TO DISCOVER HOW PSILOCYBIN WORKS IN THE BRAIN THE STUDY INVESTIGATORS, ROBIN CARHART-HARRIS, PH D , RICHARD WISE, AMANDA FEILDING AND DAVID NUTT, PH D , WILL USE BRAIN IMAGING TO MEASURE THE EFFECTS OF PSILOCYBIN ON BRAIN ACTIVITY AND CONNECTIVITY AT REST, DURING ATTENTIONAL PROCESSING AND DURING AUTOBIOGRAPHICAL RECOLLECTION

(Code) (Expenses \$ 16,029 including grants of \$) (Revenue \$)

51 MARIJUANA PRODUCTION FACILITY/UMASS AMHERST - THESE EXPENSES WERE FOR OUR UNSUCCESSFUL ATTEMPT TO PERSUADE THE OBAMA ADMINISTRATION TO ORDER THE DEA TO ACCEPT THE RECOMMENDATION OF DEA ADMINISTRATIVE LAW JUDGE BITTNER THAT IT WOULD BE IN THE PUBLIC INTEREST FOR DEA TO GRANT A MARIJUANA PRODUCTION LICENSE TO PROF LYLE CRAKER, UMASS AMHERST PROF CRAKER IS SEEKING TO GROW MARIJUANA UNDER CONTRACT TO MAPS FOR USE IN FEDERALLY-REGULATED RESEARCH, TO END THE NIDA MONOPOLY ON THE SUPPLY OF MARIJUANA THAT CAN BE USED IN FDA-REGULATED RESEARCH WE'RE CURRENTLY CONTINUING OUR LAWSUIT AGAINST THE DEA IN THE 1ST CIRCUIT COURT OF APPEALS

(Code) (Expenses \$ 9,418 including grants of \$) (Revenue \$)

52 CANNABIS FOR PTSD STUDY (US) - ON NOVEMBER 11, 2010, MAPS SUBMITTED TO THE FDA A PROTOCOL TO STUDY THE USE OF MARIJUANA IN TREATING SYMPTOMS OF PTSD, WITH DR SUE SISLEY AS THE CLINICAL INVESTIGATOR THESE EXPENSES ARE FOR THE PROTOCOL DESIGN AND APPROVAL PROCESS FOR A CONTROLLED, RANDOMIZED, DOSE-RESPONSE, TRIPLE-BLIND INVESTIGATION OF FIVE DIFFERENT DOSES OF MARIJUANA, SMOKED OR VAPORIZED, IN 50 VETERANS WITH CHRONIC, TREATMENT-RESISTANT PTSD THE SUBJECTS WILL RECEIVE MARIJUANA FOR FOUR WEEKS, THEN GO THROUGH A TWO WEEK PERIOD OF CESSATION, THEN RANDOMLY RECEIVE ANOTHER BATCH OF MARIJUANA FOR FOUR MORE WEEKS OF MEDICATION, THEN TWO WEEKS OF CESSATION NUMEROUS ANECDOTAL REPORTS OF PTSD PATIENTS SELF-MEDICATING WITH MARIJUANA SUGGEST THAT MARIJUANA AS A MEDICINE TREATS SYMPTOMS (ESPECIALLY NIGHTMARES) BUT REQUIRES CHRONIC, DAILY ADMINISTRATION IN CONTRAST, MDMA-ASSISTED PSYCHOTHERAPY ADDRESSES THE CORE PROBLEM AND IS ONLY USED A FEW TIMES, YET IS MORE EXPENSIVE AND TIME-CONSUMING ON APRIL 28, 2011, FDA APPROVED MAPS' MARIJUANA/PTSD PROTOCOL LATER THAT AFTERNOON, WE SUBMITTED IT FOR REVIEW BY THE PUBLIC HEALTH SERVICE/NATIONAL INSTITUTE ON DRUG ABUSE REVIEWERS, WHO WAITED ABOUT FOUR AND A HALF MONTHS AND THEN THOROUGHLY REJECTED THE STUDY WE'RE CURRENTLY PREPARING A RESPONSE AND REVISED PROTOCOL, THOUGH WE DON'T HAVE MUCH HOPE THESE REVIEWERS WILL EVER REACH A UNANIMOUS DECISION TO LET US PROCEED THIS OUTRAGEOUS STANDARD OF APPROVAL WAS IMPOSED BY THE SECRETARY OF HEALTH AND HUMAN SERVICES

(Code) (Expenses \$ 5,025 including grants of \$) (Revenue \$)

53 EDUCATION PROJECTS GENERAL - THESE ARE EXPENSES FOR OUR EDUCATION PROJECTS THAT ARE FOR ALL PROJECTS, SUCH AS INFRASTRUCTURE AND PROCEDURES WE'VE CHOSEN NOT TO ALLOCATE A SHARE OF THESE EXPENSES ACROSS ALL OF OUR EDUCATION PROJECTS, BUT INSTEAD TO CREATE THIS SPECIAL CATEGORY

(Code) (Expenses \$ 6,604 including grants of \$) (Revenue \$)

54 REGIONAL EVENTS TEXAS - MAPS HOSTED A SERIES OF EVENTS FOR OUR 25TH ANNIVERSARY YEAR, STARTING WITH A SERIES OF BENEFIT DINNERS IN TEXAS TEXAS HAS SPECIAL SIGNIFICANCE TO MAPS, BECAUSE THIS IS WHERE MANY PEOPLE WERE FIRST INTRODUCED TO MDMA IN THE 1980'S WE GENERATED GROSS INCOME OF \$10,388 AT THESE EVENTS AND BUILT VALUABLE RELATIONSHIPS WITH POTENTIAL DONORS AND RESEARCHERS

(Code) (Expenses \$ 10,533 including grants of \$) (Revenue \$)

55 REGIONAL EVENTS BOULDER - MAPS HAS BEEN BUILDING UP MEMBERSHIP IN THE COLORADO AREA IN THIS PAST FISCAL YEAR WE HOSTED A FUNDRAISER IN BOULDER IN CONJUNCTION WITH A REGIONAL SSDP CONFERENCE WE GENERATED GROSS INCOME OF \$13,040 OF INCOME FROM THE BOULDER EVENT AND BUILT VALUABLE RELATIONSHIPS WITH PEOPLE

(Code) (Expenses \$ 2,515 including grants of \$) (Revenue \$)

56 REGIONAL EVENTS DENVER - IN LATE 2010, WE HOSTED A MEDICAL MARIJUANA SUMMIT IN DENVER AROUND ELECTION TIME TO DISCUSS THE IMPLICATIONS OF MEDICAL MARIJUANA INITIATIVES IN THE STATE OF COLORADO WE BROUGHT IN EXPERTS FROM CALIFORNIA TO DISCUSS THESE ISSUES THE DENVER EVENT WAS NOT INTENDED TO RAISE MONEY AND WAS FREE TO THE PUBLIC, IT COST US ABOUT \$2,500 OUT OF THE \$13,048 FOR BOTH EVENTS

(Code) (Expenses \$ 2,439 including grants of \$) (Revenue \$)

57 CONFERENCE NORML 40TH ANNIVERSARY - MAPS STAFF ATTENDED THE NORML 40TH ANNIVERSARY CONFERENCE IN COLORADO AND SET UP AN EXHIBIT BOOTH THIS BOOTH GENERATED GROSS INCOME OF \$1,871

(Code) (Expenses \$ 2,983 including grants of \$) (Revenue \$)

58 CONFERENCE TELLURIDE MUSHROOM FESTIVAL - MAPS DEPUTY DIRECTOR VALERIE MOJEIKO AND MAPS DIRECTOR OF FINANCE AND IT JOSHUA MOJEIKO ATTENDED THE TELLURIDE MUSHROOM FESTIVAL WHERE VALERIE PRESENTED ON PSILOCYBIN RESEARCH THE MUSHROOM FESTIVAL PAID VALERIE'S HOTEL AND LODGING AND GAVE MAPS A \$1,000 STIPEND FOR THEIR ATTENDANCE THESE COSTS WERE MOSTLY FOR THE STAFF TIME, SINCE JOSHUA PERSONALLY PAID FOR HIS OWN TRAVEL EXPENSES

(Code) (Expenses \$ 3,261 including grants of \$) (Revenue \$)

59 CONFERENCE BREAKING CONVENTION - MAPS EXECUTIVE DIRECTOR RICK DOBLIN, PHD, DR PETER OEHEN AND MAPS STAFFER LINNAE PONTE ATTENDED THE BREAKING CONVENTION CONFERENCE IN ENGLAND WHERE RICK DELIVERED THE KEYNOTE SPEECH WE ARE EXPLORING STARTING A NEW MDMA STUDY IN ENGLAND, SO A PRESTUDY VISIT WAS ALSO CONDUCTED DURING THIS TRIP RICK DOBLIN AND PETER OEHEN ALSO MET WITH PROGRAM STAFF AT THE WELLCOME TRUST TO DISCUSS POSSIBLE SUPPORT FOR AN MDMA/PTSD STUDY IN ENGLAND

(Code) (Expenses \$ 1,670 including grants of \$) (Revenue \$)

60 CONFERENCE ENTHEOGENESIS (AUSTRALIA) - MAPS EXECUTIVE DIRECTOR RICK DOBLIN, PHD ATTENDED THE ENTHEOGENESIS CONFERENCE IN AUSTRALIA WHERE HE DELIVERED A KEYNOTE SPEECH DURING THIS SPEECH, RICK ANNOUNCED THAT WE WOULD FUND \$25,000 TOWARDS AN MDMA/PTSD STUDY IN AUSTRALIA IF A FUNDER CAME FORWARD TO MATCH IT WITH AN ADDITIONAL \$50,000 THIS PROMPTED A GROUP OF FUNDERS AND RESEARCHERS TO COME FORWARD AND PROMISE \$75,000, FOR A TOTAL OF \$100,000 PLEDGED SO FAR MAPS OFFERED ANOTHER PLEDGE OF \$25,000 FOR ANOTHER \$75,000 RAISED

(Code) (Expenses \$ 17,647 including grants of \$) (Revenue \$)

61 PHASE 1 PSYCHOLOGICAL EFFECTS STUDY, THERAPIST TRAINING (US/INTERNATIONAL) - THIS PROTOCOL IS A PLACEBO-CONTROLLED, DOUBLE-BLIND, RANDOMIZED, CROSS-OVER STUDY IT ALLOWS MAPS TO ADMINISTER A SINGLE MDMA-ASSISTED PSYCHOTHERAPY SESSION TO THERAPISTS AS PART OF THEIR TRAINING TO CONDUCT MAPS' MDMA/PTSD STUDIES, WHILE ALSO CONDUCTING A SERIES OF EVALUATIONS OF THE PSYCHOLOGICAL EFFECTS OF MDMA ADMINISTERED TO HEALTHY VOLUNTEERS IN A THERAPEUTIC CONTEXT THESE EXPENSES ARE FOR THE PROTOCOL DESIGN AND APPROVAL PROCESS AND FOR THE FIRST SUBJECT ADDITIONAL SUBJECTS ARE SCHEDULED FOR THE END OF 2011 AND THE BEGINNING OF 2012

(Code) (Expenses \$ 2,250 including grants of \$) (Revenue \$)

62 CLINICAL RESEARCH RANDOMIZATION SOFTWARE - THIS EXPENSE IS FOR THE DESIGN OF A SOFTWARE THAT ALLOWS US TO RANDOMIZE STUDY SUBJECTS PRIOR TO CREATING THIS SOFTWARE, WE RANDOMIZED SUBJECTS BY DRAWING CARDS OUT OF A HAT, BUT THAT DID NOT ALLOW US TO DOCUMENT AND VERIFY THE ACTIONS AND WHEN THEY WERE COMPLETED THE LACK OF A PRE-EXISTING OPEN SOURCE SOLUTION FOR THIS PROBLEM ENCOURAGED US TO BUILD IT, SAVING US POTENTIALLY TENS OF THOUSANDS OF DOLLARS IN YEARLY LICENSE FEES THE PROGRAM THAT WE DEVELOPED HAS ATTRACTED INTEREST BY INTERNATIONAL CLINICAL RESEARCH ORGANIZATIONS, AND WE MAY MAKE IT AVAILABLE TO OTHER PHARMACEUTICAL COMPANIES TO USE

(Code) (Expenses \$ 2,092 including grants of \$) (Revenue \$)

63 MAPS RESEARCHERS' RETREAT 2010 - THESE EXPENSES ARE FOR REMAINING EXPENSES FROM MAPS' PSYCHEDELIC SCIENCE RESEARCHERS' SEMINAR THAT WAS HELD IN SAN JOSE CALIFORNIA ON APRIL 20-21, 2010, AFTER THE COMPLETION OF THE PSYCHEDELIC SCIENCE CONFERENCE, WHERE MOST OF THE RESEARCHERS HAD PREVIOUSLY PRESENTED THIS SEMINAR OFFERED OPPORTUNITIES FOR COLLABORATION AND SHARING BETWEEN MAPS AND OUR ALLIED ORGANIZATIONS HEFTER, CSP, AND THE BECKLEY FOUNDATION, AS WELL AS A NUMBER OF ALLIED INDIVIDUALS A MULTIDISCIPLINARY GROUP OF ANTHROPOLOGISTS, A BIOLOGIST, NEUROSCIENTISTS, NURSES, PSYCHIATRISTS, PSYCHOLOGISTS AND A SOCIAL WORKER WERE IN ATTENDANCE THIS SEMINAR BUILT UPON THE PREVIOUS YEAR'S RETREAT IN THAT RESEARCHERS FROM OTHER ORGANIZATIONS WERE INVITED, AND THE FOCUS WAS EXPANDED FROM MDMA/PTSD RESEARCH TO ALL RESEARCH WITH PSYCHEDELICS MAPS HIRED A PROFESSIONAL FACILITATOR TO LEAD THE MEETING AND PAID ALL THE EXPENSES OF THE RESEARCHERS RETREAT

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**4d. Other program services**

(Code)	(Expenses \$	268,082	including grants of \$	(Revenue \$)
64	COMPENSATION OF OFFICERS, DIRECTORS, ETC AND OTHER SALARIES AND WAGES - THE GROSS SALARY FOR MAPS EXECUTIVE DIRECTOR RICK DOBLIN, PH D WAS \$60,000 WHICH IS DIVIDED BETWEEN RESEARCH (\$30,000) AND EDUCATION (\$30,000) ASIDE FROM RICK, MAPS EMPLOYED SEVENTEEN EMPLOYEES (FIVE OF THESE WERE PART TIME) THIS FISCAL YEAR MAPS STRIVES TO ATTRACT AND RETAIN HIGH-PERFORMING STAFF THE GROSS SALARY FOR THESE SEVENTEEN POSITIONS WAS \$346,084 THE TOTAL FOR ALL STAFF AND RICK WAS \$406,084 THESE NUMBERS DIFFER FROM WHAT IS SEEN IN CHART 5, BECAUSE STAFF SALARIES ARE ALLOCATED ACROSS VARIOUS PROJECTS WHAT YOU SEE HERE IS ONLY THE OPERATIONAL COMPONENT IN ADDITION TO THESE SALARIES, MAPS' PAID OUT \$36,088 IN COMPANY PAYROLL TAXES AND \$33,635 IN EMPLOYEE BENEFITS (INCLUDING HEALTHCARE AND EDUCATION) AND \$26,915 IN RETIREMENT FUNDS				
(Code)	(Expenses \$	30,288	including grants of \$	(Revenue \$)
65	OCCUPANCY - THIS IS OUR PRIMARY OFFICE RENT IN SANTA CRUZ THIS COST INCREASED FROM LAST YEAR BECAUSE WE RENTED OUT A SECOND FLOOR OF OUR BUILDING DUE TO INCREASED NEED FOR SPACE WITH OUR GROWING STAFF OF VOLUNTEERS, EMPLOYEES AND CONTRACTORS				
(Code)	(Expenses \$	4,971	including grants of \$	(Revenue \$)
66	ACCOUNTING FEES - THIS IS THE PREPARATION COST FOR THE CERTIFIED PUBLIC ACCOUNTANT FOR MAPS 990 TAX RETURN FOR FY 2010-11				
(Code)	(Expenses \$	1,350	including grants of \$	(Revenue \$)
67	MANAGEMENT FEES - THESE ARE FEES PAID TO OUR MANAGEMENT CONSULTANTS				
(Code)	(Expenses \$	14,034	including grants of \$	(Revenue \$)
68	TELEPHONE - THIS IS THE COST OF MAPS CONFERENCE, CELL PHONES, AND OFFICE PHONES IN BOSTON AND SANTA CRUZ				
(Code)	(Expenses \$	14,225	including grants of \$	(Revenue \$)
69	POSTAGE AND SHIPPING - THIS IS THE TOTAL AMOUNT SPENT ON SHIPPING FOR ALL PRODUCTS, ART, AND INFORMATION				
(Code)	(Expenses \$	12,120	including grants of \$	(Revenue \$)
70	TRAVEL & OTHER CONFERENCES AND EVENTS - STAFF TRAVEL, TICKETS AND VENDING COSTS TO ATTEND EVENTS THAT ARE NOT ALLOCATED TO A SPECIFIC CATEGORY				
(Code)	(Expenses \$	9,250	including grants of \$	(Revenue \$)
71	GENERAL OPERATING AND OFFICE SUPPLIES AND EXPENSES - ALL OTHER COSTS LESS ADJUSTMENTS FOR ALLOWED CREDITS				
(Code)	(Expenses \$	39,079	including grants of \$	(Revenue \$)
72	CLINICAL RESEARCH GENERAL - THESE ARE EXPENSES FOR OUR CLINICAL RESEARCH THAT ARE FOR ALL STUDIES WE'VE CHOSEN NOT TO ALLOCATE A SHARE OF THESE EXPENSES ACROSS ALL OF OUR RESEARCH PROJECTS, BUT INSTEAD TO CREATE THIS SPECIAL CATEGORY HALF OF THE EXECUTIVE DIRECTOR'S SALARY (\$30,000) IS INCLUDED IN THIS CATEGORY				
(Code)	(Expenses \$	6,930	including grants of \$	(Revenue \$)
73	BLUELIGHT FORUM - THE BLUELIGHT FORUM IS AN ONLINE COMMUNITY WHERE PARTICIPANTS CAN DISCUSS NEWS AND INFORMATION RELATED TO DRUGS THE FORUM ALSO HOSTS AN ONLINE COMMUNITY OF MAPS MEMBERS THE DIFFERENCE IN INCOME AND EXPENSE IS FROM WIRE FEES				
(Code)	(Expenses \$	13,782	including grants of \$	(Revenue \$)
74	CONCEPTAFILM - MAPS ACTED AS FISCAL SPONSOR FOR CONNIE LITTLEFIELD FOR A FILM THAT SHE IS CREATING ABOUT PSYCHEDELIC CHEMIST NICK SAND THESE FUNDS WERE RAISED ON THE KICKSTARTER WEBSITE THE DIFFERENCE IN INCOME AND EXPENSE IS FROM WIRE FEES				
(Code)	(Expenses \$		including grants of \$	(Revenue \$	2,212)
75	NET INVESTMENT INCOME - FROM SAVINGS AND OTHER INVESTMENTS				