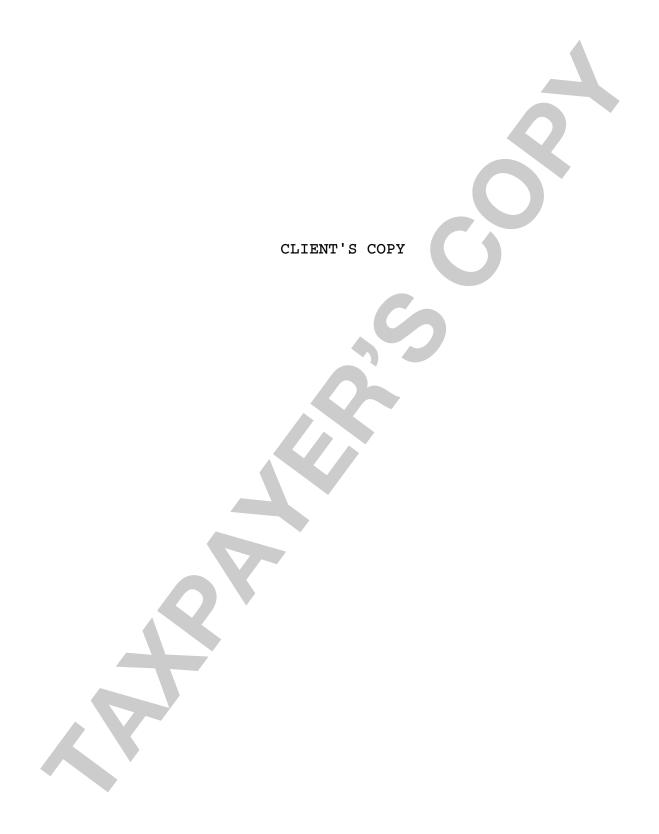
**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.



### Postlethwaite & Netterville 8550 United Plaza Blvd., Suite 1001 Baton Rouge, LA 70809

November 3, 2016

CMAP Express 1101 Fourth Street No. 300 Alexandria, LA 71301

#### CMAP Express:

Enclosed is the 2015 Exempt Organization return, as follows...

2015 Form 990

Instructions for filing the above form are furnished for easy reference. Your copy should be retained for your files.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

We recommend that you use certified mail with post marked receipt for proof of timely filing.

Sincerely,

Postlethwaite & Netterville

## **TAX RETURN FILING INSTRUCTIONS**

FORM 990

### FOR THE YEAR ENDING

December 31, 2015

Prepared for	CMAP Express 1101 Fourth Street No. 300 Alexandria, LA 71301
Prepared by	Postlethwaite & Netterville 8550 United Plaza Blvd, Suite 1001 Baton Rouge, LA 70809
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

# IRS e-file Signature Authorization for an Exempt Organization

calendar year 2015, or fiscal year beginning	, 2015, and ending	

OMB No. 1545-1878

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

Internal Revenue Serv	rice Infor	nation about Form 8879-EO and its instructions is at	t www.irs.gov/form8879	eo.
Name of exempt o	rganization		Eı	mployer identification number
CMAP EXP	RESS			02-0751416
Name and title of	officer			
JOSEPH R	. ROSIER, J	R.		
CHAIRMAN				
Part I	Type of Return ar	d Return Information (Whole Dollars Only)		
on line <b>1a, 2a, 3</b> whichever is app than 1 line in Pa	a, 4a, or 5a, below, an blicable, blank (do not rt I.	you are using this Form 8879-EO and enter the applicated the amount on that line for the return being filed with the enter -0-). But, if you entered -0- on the return, then enter	this form was blank, the er -0- on the applicable li	n leave line 1b, 2b, 3b, 4b, or 5b, ne below. <b>Do not</b> complete more
<b>1a</b> Form 990 ch	·	<b>b Total revenue,</b> if any (Form 990, Part VIII, column (	(A), line 12)	1b 1,490,304•
2a Form 990-E2	· .	<b>b Total revenue,</b> if any (Form 990-EZ, line 9)		
3a Form 1120-I		b Total tax (Form 1120-POL, line 22)	<b></b>	3b
<b>4a</b> Form 990-Pl		b Tax based on investment income (Form 990-		
<b>5a</b> Form 8868 o	check here	<b>b</b> Balance Due (Form 8868, Part I, line 3c or Part II, I	ine 8c)	5b
Part II	Declaration and S	ignature Authorization of Officer		
the date of any debit) entry to the return, and the final 1-888-353-4537 processing of the payment. I have	refund. If applicable, I ne financial institution a inancial institution to c no later than 2 busine ne electronic payment o	eason for rejection of the transmission, <b>(b)</b> the reason for authorize the U.S. Treasury and its designated Financial account indicated in the tax preparation software for payebit the entry to this account. To revoke a payment, I may be a payment of the payment (settlement) date. I also auriful taxes to receive confidential information necessary to entification number (PIN) as my signature for the organished withdrawal.	I Agent to initiate an electyment of the organization of the organization of the U.S. Truthorize the financial instead answer inquiries and response	ctronic funds withdrawal (direct on's federal taxes owed on this easury Financial Agent at titutions involved in the esolve issues related to the
	heck one box only			
X I auth	orize POSTLETH	WAITE & NETTERVILLE	to	enter my PIN 96396
		ERO firm name		Enter five numbers, bu do not enter all zeros
is beir	ng filed with a state age	nization's tax year 2015 electronically filed return. If I havency(ies) regulating charities as part of the IRS Fed/Stat disclosure consent screen.		• •
indica	ted within this return t	ion, I will enter my PIN as my signature on the organizat nat a copy of the return is being filed with a state agenc on the return's disclosure consent screen.		
Officer's signature	<b>&gt;</b>		Date <b>&gt;</b>	
Dart III	Certification and	Authentication		
	ollowed by your five-dig	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	72610996396 do not enter all zeros	]
confirm that I ar		my PIN, which is my signature on the 2015 electronical in accordance with the requirements of <b>Pub. 4163,</b> Mo		
ERO's signature	<b>&gt;</b>		Date <b>&gt;</b>	
		ERO Must Retain This Form - See Insot Submit This Form To the IRS Unless Re		0

LHA For Paperwork Reduction Act Notice, see instructions. 523051 10-19-15

Form **8879-EO** (2015)

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

and ending

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

Open to Public

Inspection

OMB No. 1545-0047

CMAP EXPRESS   Doing business as	В	Check if applicable	C Name of organization	D Er	mployer identific	cation number
Doing Business as   Number and street (or P.O. box if mail is not delivered to street address)   Room/suite   E Telephonde number   318 4 4 3 - 339 4   1101 FOURTH STREET   City or town, state or province, country, and ziP or foreign postal code   ALEXANDRIA, LA 71301   Finance and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp state and address of principal officer/JOSEPH R. ROSIER, JR.   Holp sta	_	Addres				
Number and street (or P.D. box if mails not delivered to street address)   Room(sults   310	F	Name			02-0	751416
	F	Initial	<u> </u>	v/quito F Ta		
City or town, state or province, country, and ZIP or foreign postal code   ALEXANDRIA, LA 71301	F	Final				
ALEXANDRIA   LA 71301   Tax example status: IX 5010(1)   STREET   SUITE 300   ALEXANDRIA   The properties of principal officer JOSEPH R. ROSIER, JR. 1101 FOORTH STREET   SUITE 300   ALEXANDRIA   The properties of the propertie	_	termin-				
Second   Fall   Summary   Second   S	Г	Amend		-		
Taxa cameran status: X   Soft(c)(3)   Soft(c)   M   (asset no.)   4947(a)(1) or   527	F	Applica				
Taxexempt status: \$\begin{align*}    N/a   N/a   Status   N/a	_		9 1101 FOURTH STREET, SUITE 300, ALEXANDRIA			
Justice   N/A   Report   Summary   Print   Association   Other   Lives of formation: 2006   Mistate of legal domicile: LA	$\overline{}$	Tax-exe				
Part   Summary						
Briefly describe the organization's mission or most significant activities: THE CENLA MEDICATION ACCESS						
PROGRAM (CMAP), BASED IN ALEXANDRIA, LOUISTANA, WAS ESTABLISHED IN  2 Check this box ▶  if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of independent voting members of the governing body (Part VI, line 1a)		art I	Summary			
PROGRAM (CMAP), BASED IN ALEXANDRIA, LOUISTANA, WAS ESTABLISHED IN  2 Check this box ▶ 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)	—	1	Briefly describe the organization's mission or most significant activities: $ { m THE}  { m CEN}$	LA MED	ICATION A	ACCESS
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	ğ		PROGRAM (CMAP), BASED IN ALEXANDRIA, LOUISI	ANA, W	AS ESTAB	LISHED IN
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	ž	2	Check this box $lacktriangle$ if the organization discontinued its operations or disposed o	f more than 2	25% of its net as	
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	ŏ	3				
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	∞ ∞	4				
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	ies	5				
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year   1,079,714   913,801.	Ĭ	6				
R	Act					
8   Contributions and grants (Part VIII, line 1h)   1,079,714   913,801.   9   Program service revenue (Part VIII, line 2g)   0   584,783.   10   Investment income (Part VIII, column (A), lines 3, 4, and 7d)   0   0   0   11   Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   0   0   0   12   Total revenue add lines 8 through 11 (must equal Part VIII, column (A), lines 12)   1,079,714   1,498,584   13   Grants and similar amounts paid (Part IX, column (A), lines 13)   0   0   0   14   Benefits paid to or for members (Part IX, column (A), lines 4)   0   0   0   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 510)   933,546   1,029,494   16a   Professional fundraising ees (Part IX, column (A), line 19)   0   0   0   17   Other expenses (Part IX, column (A), line 15)   0   0   18   Total expenses (Part IX, column (A), line 11e)   0   0   0   19   Total sexpenses (Part IX, column (A), line 15)   0   0   10   Total sexpenses (Part IX, column (A), line 15)   0   0   10   Total sexpenses (Part IX, column (A), line 15)   0   0   10   Total sexpenses (Part IX, column (A), line 16)   0   0   0   10   Total sexpenses (Part IX, column (A), line 15)   0   0   0   11   Total sexpenses (Part IX, column (A), line 25)   0   0   0   0   12   Total sexpenses (Part IX, column (A), line 16)   0   0   0   0   0   13   Total sexpenses (Part IX, column (A), line 16)   0   0   0   0   0   0   0   0   0		b	Net unrelated business taxable income from Form 990-T, line 34			
9						
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ne	8				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Ven	9	, , ,			
Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)  14 Benefits paid to or for members (Part IX, column (A), lines 4)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Brofessional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  24 Net assets or fund balances. Subtract line 21 from line 20  24 Net assets or fund balances. Subtract line 21 from line 20  24 Net assets or fund balances. Subtract line 21 from line 20  24 Net assets or fund balances. Subtract line 21 from line 20  25 Sign Here  26 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  27 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  28 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  29 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  29 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  20 JOSEPH R. ROSIER, JR., CHAIRMAN  20 Joseph Print Jame and title  20 Print Type preparer's name  21 JOSEPH R. ROSIER, JR., CHAIRMAN  22 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  23 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  24 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  25 Jing Turner (other than officer) is based on all information of which preparer has any knowledge.  26 Jing Turner (other than offi	Be	10			-	
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0   0   0   0   14   Benefits paid to or for members (Part IX, column (A), line 4)   0   0   0   0   0   0   0   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   933,546   1,029,494   16a   Professional fundraising fees (Part IX, column (A), line 11e)   0   0   0   0   0   0   0   0   0						
14 Benefits paid to or for members (Part IX, column (A), line 4)   0					-	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   933,546. 1,029,494.     16a Professional fundraising fees (Part IX, column (A), line 11e)   0.						
16a Professional fundraising fees (Part IX, column (A), line 11e)   0 .	"					
Total expenses (Part X, column (A), lines Tia-Tid, Tir-Zeby  Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  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  Paid  Print/Type or print name and title  Print/Type preparer's name  JOSEPH R. ROSIER, JR., CHAIRMAN  Type or print name and title  Print/Type preparer's name  JON LEBLANC  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's seddress  8550 UNITED PLAZA BLVD, SUITE 1001  BATON ROUGE, LA 70809  Phone no. (225) 922-4600	ses	162				
Total expenses (Part X, column (A), lines Tia-Tid, Tir-Zeby  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 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  Paid  Print/Type or print name and title  Print/Type preparer's name  JON LEBLANC  Preparer  Use Only  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's EIN  Phone no. (225) 922-4600	ber	h				<u> </u>
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   1,399,764   1,678,557     19 Revenue less expenses. Subtract line 18 from line 12   -320,050   -179,973     20 Total assets (Part X, line 16)   363,582   255,912     21 Total liabilities (Part X, line 26)   119,800   192,103     22 Net assets or fund balances. Subtract line 21 from line 20   243,782   63,809     Part II   Signature Block	ŭ	17			466,218.	649,063.
19   Revenue less expenses. Subtract line 18 from line 12   -320,050179,973.					399,764.	
Beginning of Current Year   End of Year   363,582   255,912   363,582   255,912   363,582   255,912   363,582   255,912   363,582   255,912   363,582   255,912   363,582   255,912   363,582   255,912   363,809   363,582   363,582   363,582   363,582   363,582   363,582   363,809   363,582   363,809   363,582   363,809   363,582   363,809   363,582   363,809   363,582   363,809   36						
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  JOSEPH R. ROSIER, JR., CHAIRMAN Type or print name and title  Print/Type preparer's name JON LEBLANC Preparer Use Only Firm's name POSTLETHWAITE & NETTERVILLE Firm's EIN 72-1202445 Phone no. (225)922-4600	700				of Current Year	End of Year
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  JOSEPH R. ROSIER, JR., CHAIRMAN Type or print name and title  Print/Type preparer's name JON LEBLANC Preparer Use Only Firm's name POSTLETHWAITE & NETTERVILLE Firm's EIN 72-1202445 Phone no. (225)922-4600	sets	20	Total assets (Part X, line 16)			255,912.
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  JOSEPH R. ROSIER, JR., CHAIRMAN Type or print name and title  Print/Type preparer's name JON LEBLANC Preparer Use Only Firm's name POSTLETHWAITE & NETTERVILLE Firm's EIN 72-1202445 Phone no. (225)922-4600	ASS	21			119,800.	192,103.
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	- Nei	22	Net assets or fund balances. Subtract line 21 from line 20		243,782.	63,809.
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  JOSEPH R. ROSIER, JR., CHAIRMAN Type or print name and title  Print/Type preparer's name JON LEBLANC  Preparer Use Only  Firm's name POSTLETHWAITE & NETTERVILLE Firm's address 8550 UNITED PLAZA BLVD, SUITE 1001 BATON ROUGE, LA 70809  Phone no. (225)922-4600						
Sign Here  JOSEPH R. ROSIER, JR., CHAIRMAN Type or print name and title  Print/Type preparer's name JON LEBLANC  Preparer Use Only  Firm's address ▶ 8550 UNITED PLAZA BLVD, SUITE 1001 BATON ROUGE, LA 70809  Date  Check PTIN FIRM's clientloyed P01525561 Firm's EIN ▶ 72-1202445 Phone no. (225)922-4600					-	knowledge and belief, it is
Here  JOSEPH R. ROSIER, JR., CHAIRMAN  Type or print name and title  Print/Type preparer's name  JON LEBLANC  Preparer  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's address  8550 UNITED PLAZA BLVD, SUITE 1001  BATON ROUGE, LA 70809  Phone no. (225)922-4600	true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer has an	y knowledge.	
Here  JOSEPH R. ROSIER, JR., CHAIRMAN  Type or print name and title  Print/Type preparer's name  JON LEBLANC  Preparer  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's address  8550 UNITED PLAZA BLVD, SUITE 1001  BATON ROUGE, LA 70809  Phone no. (225)922-4600			Charathur of affican		Data	
Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer  Print/Type preparer's name  Proparer  Firm's name  POSTLETHWAITE & NETTERVILLE  Firm's address  8550 UNITED PLAZA BLVD, SUITE 1001  BATON ROUGE, LA 70809  Phone no. (225)922-4600	Sig	yn 💮			Date	
Print/Type preparer's name JON LEBLANC Preparer Use Only  Print/Type preparer's name Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type	He	re				
Paid JON LEBLANC   firm's name   POSTLETHWAITE & NETTERVILLE   Firm's EIN   72-1202445   Use Only   Firm's address   8550 UNITED PLAZA BLVD, SUITE 1001   BATON ROUGE, LA 70809   Phone no. (225)922-4600			· · · ·	l Data	la I	II DTIN
Preparer Use Only Firm's address S550 UNITED PLAZA BLVD, SUITE 1001 BATON ROUGE, LA 70809  Firm's simm Firm's EIN 72-1202445  Phone no. (225)922-4600	De!			Date	if	
Use Only Firm's address 8550 UNITED PLAZA BLVD, SUITE 1001 BATON ROUGE, LA 70809 Phone no. (225)922-4600					<del> </del>	
BATON ROUGE, LA 70809 Phone no. (225)922-4600					FITTIN'S EIN	14-140443
	03	Unity			Dhone no (2)	25)922-4600
	Ma	ıv the IF	-		I Holle Ho. ( Z.	

Par	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission:  CMAP'S GOAL IS TO ENSURE APPROPRIATE MEDICATION ACCESS AND EDUCATION
	AND ALSO PROMOTE OTHER PREVENTIVE HEALTH PRACTICES AMONG RESIDENTS
	WITH LIMITED INCOMES.
	WITH HIMITED INCOMES:
2	Did the organization undertake any significant program services during the year which were not listed on
2	
	the prior Form 990 or 990-EZ?  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 X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations 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 \$ 1,071,675 • including grants of \$ ) (Revenue \$ 573,551 • )
Tu	MEDICATION ACCESS PROGRAMS CMAP'S PATIENT ASSISTANCE PROGRAM (PAP)
	LOCATES CMAP STAFF NEAR PHYSICIAN OFFICES THROUGHOUT CMAP'S PRIMARY
	NINE-PARISH SERVICE AREA. THESE PAP SPECIALISTS COMPLETE APPLICATIONS
	FOR PATIENTS WHO ARE UNABLE TO AFFORD THEIR MEDICATION TO RECEIVE FREE
	CHRONIC CARE MEDICATIONS THROUGH DRUG MANUFACTURERS' PATIENT ASSISTANCE
	PROGRAMS. THE PAP SPECIALISTS WORKED WITH 286 PHYSICIANS AND 3,213
	PATIENTS DURING 2015 AND COMPLETED 2,445 APPLICATIONS AT A WHOLESALE
	COST SAVINGS FOR PATIENTS OF OVER \$2.8 MILLION.
	PATIENTS OUTSIDE OF CMAP'S PRIMARY SERVICE AREA RECEIVE MEDICATIONS
	THROUGH CMAP'S CENTRAL FILL PHARMACY, WHICH AS OF END OF 2015 HAD
	CONTRACTS TO WORK WITH AND PROVIDE PHARMACEUTICALS FROM THIRTEEN MAJOR
	COMPANIES. CMAP'S PHARMACY DISPENSED 20,230 PRESCRIPTIONS TO 3,033
4b	(Code: ) (Expenses \$ 315,565 • including grants of \$ ) (Revenue \$
	CMAP'S HEALTHY LIFESTYLES PROGRAM PROVIDES DEMONSTRATION AND EDUCATION
	ON PROPER NUTRITION AND PHYSICAL ACTIVITY FOR GOOD HEALTH AND IS
	DESIGNED TO FIGHT OBESITY IN CENTRAL LOUISIANA. THE GOAL OF THIS
	PROGRAM, THROUGH PHYSICIAN REFERRAL, COMMUNITY TOOLS, AND WORKPLACE
	EDUCATION, IS TO PROVIDE CENTRAL LOUISIANA RESIDENTS WITH RESOURCES TO
	LEAD HEALTHY LIFESTYLES. THIS PROGRAM IS COORDINATED BY A REGISTERED
	AND LICENSED DIETITIAN AND EMPLOYS AN EXERCISE SPECIALIST. CLIENTS
	RECEIVE ONE-ON-ONE CONSULTATION WITH THE DIETITIAN AND EXERCISE
	SPECIALIST FOR PERSONALIZED MEAL PLANNING AND EXERCISE. THE PROGRAM IS
	DESIGNED TO WORK WITH CLIENTS FOR AT LEAST 3 TO 6 MONTHS, TRACKING
	THEIR PROGRESS - EATING HABITS, BEHAVIOR CHANGES, WEIGHT AND INCHES
	LOST, AS WELL AS GROWING IN THEIR KNOWLEDGE ON PROPER NUTRITION AND
4c	(Code:) (Expenses \$ 130,599. including grants of \$ ORGANIZATION'S (THE RAPIDES )
	FOUNDATION) CANCER SCREENING INITIATIVE, CMAP'S CANCER SCREENING
	PROJECT, GAVE FREE MAMMOGRAMS, PAP SMEARS, PELVIC EXAMS AND COLORECTAL
	CANCER TESTS TO UNINSURED PATIENTS WHO COULDN'T AFFORD THESE CRITICAL
	SCREENINGS. ITS CANCER SCREENING VAN BROUGHT THESE TESTS TO RURAL
	AREAS. THE VAN, WHICH IS A PARTNERSHIP BETWEEN THE RAPIDES FOUNDATION,
	CMAP, THE FEIST-WEILLER CANCER CENTER AT LSU-SHREVEPORT AND THE LSU
	FAMILY MEDICINE RESIDENCY IN ALEXANDRIA PROGRAM, SAW 439 PATIENTS IN
	2015. THE MOBILE VAN UNIT COMPLETED 142 PAP SMEARS, 153 PELVIC EXAMS,
	421 MAMMOGRAMS, AND 201 CLINICAL DIAGNOSTIC BREAST EXAMS. ALSO,
	APPROXIMATELY 210 WOMEN AND MEN RECEIVED TAKE-HOME COLORECTAL CANCER
	SCREENING TESTS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 101,095 • including grants of \$ ) (Revenue \$ 11,232 •)
4e	Total program service expenses 1,618,934.
	Form <b>990</b> (2015)

0 (2015) CMAP EXPRESS 02-0751416 Page 3

# Form 990 (2015) CMAP EXPRESS 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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			Х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

02-0751416 Page 4

# Form 990 (2015) CMAP EXPRESS Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			X
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
04	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		25
32		32		X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	000	··

02-0751416 CMAP EXPRESS Page 5

# Form 990 (2015) CMAP EXPRESS Part V Statements Regarding Other IRS Filings and Tax Compliance

Second Comparison   Seco		Check if Schedule O contains a response of note to any line in this Part v			
be their the number of Forms W26 included in line 1a. Enter of Indi applicable.  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Ited for the calendary year ending with or within the year covered by this return.  Did It all east one is reported on line 2a, did the organization file all required feedral employment tax returns?  2b. It is a sum of lines 1 and 2a is greater than 250, you may be required to 6-file gene instructions)  3c. Note. If the sum of lines 1 and 2a is greater than 250, you may be required to 6-file gene instructions)  3d. It is the organization have unrelated business gross income of \$1,000 or more during the year?  3a. X b. If "Yes," and the 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; See instructions of the greater of the foreign country.  5a. Was the organization and the foreign country.  5b. It "Yes," enter the name of the foreign country.  5c. Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5c. Was 10 or "Yes," to line 5a or 5b, did the organization file Form 8886 T?  6c. Dest the organization and the organization file Form 8886 T?  6c. Dest the organization shall we way solicitation an express statement that such contributions or gifts were not tax deductibles or centrable contributions?  6c. Destination that were not tax deductibles or centrable foretributions?  6c. Destination of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or centrable foretributions?  6c. Destination of the organization organization file form 8282 filed during the year  6c. Del the organization settle very amount in excess 105° Familia per settle organization file form 1098 C				Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming gambling) winnings to pitze winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flee 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).  3b If the veganization have unreated business gross income of \$1,000 or more during the year?  3a If the organization have unreated business gross income of \$1,000 or more during the pear?  3a If the veganization have unreated business gross income of \$1,000 or more during the pear?  3a If the veganization is a foreign country (such as a bank account, securities account, or other financial accountly?  4a At any time the name of the foreign country.  5b If *Yes,* include party notify the organization have an interest in, or a signature or other surtbority over, a financial account is a foreign country.  5b If *Yes,* include party notify the organization have an interest in, or a signature or other surtbority over, a financial account is foreign country.  5c If *Yes,* in the file organization have introduced that was or as a party to a prohibited tax sheller transaction?  5c If *Yes,* in the same of \$5, did the organization file Form \$886+17  5c If *Yes,* in the same of \$5, did the organization file Form \$886+17  6c If *Yes,* in the organization have annual gross necelytis that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions or grits were not tax deductible?  5c If *Yes,* in the organization received an onlight when the sum of the organization solicit is enganization file the organization sell of the veganization sell of the organization sell of the organization sell of the or					
describing winnings to prize winners?  a First the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  filed for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization life all required federal employment tax returns?  Note. If the sum of lines 1 and 2 is greater than 250, you may be required to e-hill (see instructions)  b If 'Yes, 's law till fold a Form 990 To for this year If 'No, 'to file 80, provide an explanation in Schedule 0  b If 'Yes, 's law it fled a Form 990 To for this year If 'No, 'to file 80, provide an explanation or schedule 0  b If 'Yes, 's law it fled a Form 990 To firs his year If 'No, 'to file 80, provide an explanation or schedule 0  c If 'Yes, 'ell one say or 50, 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)  b If 'Yes,' ell one say or 50, 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 accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If 'Yes,' ell one say or 50, did the organization that it was or is a party to a prohibited tax shelter transaction at any other transaction solicit any contributions that were not tax deductibles of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contributions?  c If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contributions?  c If 'Yes,' did the organization receive a payment in excess of \$75 made party as a contribution of any other transactions.  b If 'Yes,' did the organization receive		Enter the number of Fernia W 2d included in line 1d. Enter of the applicable			
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  It is all to the calendar year ending with or within the year covered by this return.  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-fiel (see instructions).  3a Dt the organization line are understood business greater than 250, you may be required to e-fiel (see instructions).  3b If "Yes," has it field a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.  3b If "Yes," the sail the dar Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.  3b If "Yes," enter the name of the foreign ountry (such as a bank account, securities account, or other financial account()?  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account()?  4a If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account()?  4b If "Yes," enter the name of the foreign benefit in the was or is a pray to a prohibited tax shelter transaction?  5b If "Yes," in time 5a or 5b, did the organization file form 8888-17  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6c If "Yes," did the organization receive a payment in excess of \$75 made partly as a contributional partly for goods and services provided to the payor?  7a If If "Yes," indicate the number of Forms 8282	С				
tiled for the calendary year ending with or within the year covered by this return			1c	X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?    A	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3					
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b If Yes,* has if filed a Form 900-17 for this year, "I *\"o, " to line 8,000 provide are explanation in Schedule O  4c 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)?  4c If Yes, " the fire the name of the foreign country *\">  5c If Yes, " to line 5a or 5b, did the organization fire Form 8886-17  6c If Yes, " to line 5a or 5b, did the organization file Form 8886-17  6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6d If Yes, " to line 5a or 5b, did the organization file Form 8886-17  6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If Yes, " the state of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If Yes, " the fire organization receive appriment in excess of 5/5 made partly as a contribution and partly for goods and services provided to the payor?  7d If Yes, " did the organization sell, soxhange, or otherwise dispose of tangible personal property for which it was required to life Form 82827  6d If Yes, " did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If Yes, " did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? Sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization maintaining dome advised funds. Did a done or advised funds.  1d If Yes, " did the organization have excess business holdings at any time	b		2b		
b If "Yes," has it flied a Form 99.0-T for this year? If "No," to line 3b, 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.   4a X  b If "Yes," enter the name of the foreign country.   5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles?  6b Committee the comparization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles?  7b If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  a bid the organization nature was applicated to the Form 88887.  7c Organizations that may receive deductible contributions under section 170(c).  a bid the organizations that may receive deductible contributions under section 170(c).  b If "Yes," indicate the number of Forms 8882 fleed during the year or the was of the goods of services provided?  7c Did the organization receive a pyremiums. A great provided to the payor?  7d Did the organization received and contribution of curisetyl, to pay premiums on a personal benefit contract?  7r Did the organization received and contribution of curisetyl, to pay premiums on a personal benefit contract?  7r Did Did the organization have a contribution of contracty, to pay premiums on a persona		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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, erother financial account?    See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).    See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).    So Was the organization party to a prohibited tax shelter transaction at any time during the tax year?    5a			3a		X
b if "Yes," enter the name of the foreign country; See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Usd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b IV XS.  c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twen or tax deductible as charitable contributions?  6a X X	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
b If "Yes," enter the name of the foreign country:   Sa was the organization a perty to a prohibited at shelter transaction at any time during the tax year?  5a Was the organization a perty to a prohibited tax shelter transaction at any time during the tax year?  5b X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  c If "Yes," in line Sa or 5b, lide the organization file Form 8889.7  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Different organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Different organization shall be a contribution or a persess statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 Did the organization shall may receive deductible contributions under section 170(c).  8 Did the organization neceive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7a X  7b Did the organization neceive any tunds, directly or indirectly, or pay premiums on a personal benefit contract?  7c X  7d If Yes, indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?  7c X  7d Did the organization floating the year pay premiums, directly or indirectly, or a personal benefit contract?  7e X  7f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  8 Sponsoring organizations make a very access business holdings at any time during the year?  9 Sponsoring organization make eny taxable distributions under se	4a				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b X X  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b SC  6i Press, 1 to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If Yes, 1 did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c)  a 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?  5 If Yes, 2 did the organization motify the donor of the value of the goods of services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?  6 If "Yes," indicate the number of Forms 8282 filed during the year  6 Did the organization received any funds, directly or indirectly, to gry premiums on a personal benefit contract?  7 Te X  7 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  7 If the organization have excess business holdings at any time during the year?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income f		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a   X   Did any taxable party notify the organization that it was or is a party to a probibled tax shelter transaction?   5b   X   X   Did any taxable party notify the organization that it was or is a party to a probibled tax shelter transaction?   5c   X   X   Did any taxable party notify the organization file Form 8886-17   5c   X   X   X   X   X   X   X   X   X	b				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5 ao r 5b, did the organization file Form 8886-17  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 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).  8 Did the organization reteive apparent in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  13 Sponsoring organization make any taxable distributions under section 4966?  14 Did the sponsoring organization make any taxable distributions under section 4966?  15 Section 501(c)(17) organizations. Enter:  16 Gross income from themsome share a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  17 Section 501(c)(12) organizations. Enter:  18 Gross income from members or shareholders  19 Did the sponsoring organization make any taxable distributions under section 4966?  19 Gross recome from members or shareholders  110 Gross income from members or shareholders  111 Did  112 Section 501(c)(					
c 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 as charitable contributions?  b 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).  a Did the organization receive a payment in excess of \$5' made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," inclicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X  g If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distribution to under section 4966?  9 Sponsoring organization make any taxable distribution to under section 4966?  9 Gross income from members or shareholders  b Gross income from demensurations. Enter.  a initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 b Did the sponsoring organization make any taxable distribution to donor, donor advisor, or related person?  9 B Section 501(c)(2) organizations. Enter.  a Gross income from memb	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
6a			5b		X
any contributions that were not tax deductible as charitable contributions?  b   f"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).  a   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?  7   To   f"Yes," did the organization notify the donor of the value of the goods or services provided?  C   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d   f"Yes," indicate the number of Forms 8282 filed during the year  E   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7   Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7   To   X    g   if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Not the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(12) organizations Enter:  B   Gross income from members or shareholders  B   Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  110   Section 501(c)(12) organizations. Enter:  B   Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  112   Section 501(c)(12) organization included on Part VIII, line 12  B   I"Yes," enter the amount of tax-exempt interest received or accrued during the year  1   Section 501(c)(12) orga	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
b 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).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part Vill, line 12  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a bif "Yes," enter the amount of tax exempt interest received or accrued during the year  15b  15c Enter the amount of reserves on hand  15c Enter the amount of reserves on hand  15d Did the organization is filed a form 720	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization sceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? S Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distribution sunder section 4966? g Did the sponsoring organization make any taxable distributions under section 4966? b Gross income from members or shareholders l Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(12) organizations. Enter: a 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. b Enter the amount of reserves the organization is required to maintain by the states in		any contributions that were not tax deductible as charitable contributions?	6a		X
7 Organizations that may receive deductible contributions under section 170(c): a 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? 7	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c		were not tax deductible?	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f 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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 b D D D D D D D D D D D D D D D D D D	7	Organizations that may receive deductible contributions under section 170(c).			
to the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76			7a		X
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 b Jid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 if X  7 jf Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 jf W  7 jf the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 jf 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. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?  8	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 I X  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h 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. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Dib  11 Section 501(c)(7) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  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  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  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.  b 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 in more than one state?			7с		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h 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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b 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.  a 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.  b 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  c Enter the amount of reserves on hand  14 Did the organization receive any payments for indoor tanning services during the tax year?  14a X  It is the organization is contribution of the payments? If "No," provide an explanatio	d	If "Yes," indicate the number of Forms 8282 filed during the year			l
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h 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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Della Corso income from members or shareholders  a 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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b 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  c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  It also If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
h 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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Did  10 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  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  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  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.  b 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  13b	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  But the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  But Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Cross income from members or shareholders  Cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Lab If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Lab 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.  But the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Center the amount of reserves on hand  Lab If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Lab If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13a Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Tab Did the organization receive any payments for indoor tanning services during the tax year?  14a Did the organization receive any payments for indoor tanning services during the tax year?  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	h		7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12	8				
a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b			8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b 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  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	9				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а		-		
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders 11a 5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 14a 14a Did the organization is licensed to issue qualified health plans in more than one state? 13b 13c 14a 15c	10				
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b 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 c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					
b 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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b 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  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	11				
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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b 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  c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 15 Note. See the instructions for additional information the organization must report on Schedule O. 15 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 13b 15c	40		4.0		
Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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.  b 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  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			12a		
a 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.  b 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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b					
Note. See the instructions for additional information the organization must report on Schedule O.  b 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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b					
b 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 c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?  14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а		13a		
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  17 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
c Enter the amount of reserves on hand 13c 14a  X  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b				
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			4.		v
			-		_^
	b	If "Yes," nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	(0015

Form 990 (2015) CMAP EXPRESS 02-0751416 Page (

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

	Check if Schedule O contains a response or note to any line in this Part VI			$\lfloor X \rfloor$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b				
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JOE ROSIER - 318-443-3394			
	1101 FOURTH STREET, SUITE 300, ALEXANDRIA, LA 71301			

Form 990 (2015) CMAP EXPRESS 02-0751416 Page 7

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	41 1126		C)	прсі	isat	(D)	(E)	(F)
Name and Title	Average	(40		Pos	ition	than		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	$\vdash$	cer an	id a d	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trust		ee Ge	mpen		(88-2/1099-181130)		and related
	below	dual t	tiona		nploy	st cor	L.			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) JOSEPH R. ROSIER, JR.	40.00									
PRESIDENT & CEO		Х		X			¥	0.	320,719.	34,027.
(2) MICHAEL BUCK, MD	0.50									
MEMBER		Х						0.	0.	0.
(3) ROSEADA MAYEUX	0.50							_	_	_
MEMBER		X	_					0.	0.	0.
(4) MAXINE PICKENS	0.50					ľ				_
MEMBER	0.50	X						0.	0.	0.
(5) FRANKIE ROSENTHAL	0.50									0
MEMBER	40 00	Х						0.	0.	0.
(6) KATHLEEN F. NOLEN	40.00								104 005	00 506
DIRECTOR OF ADMINISTRATION	40.00	V			Х			0.	194,075.	22,596.
(7) ANNETTE BEUCHLER	40.00	-			٦,				1.00 014	24 222
DIRECTOR OF PROGRAMS & COM	40.00				Х			0.	168,214.	24,222.
(8) KEVIN BROWN	40.00	-				х		110 051	م ا	10 /1/
PHARMACIST	40.00					^		112,251.	0.	18,414.
(9) MARJORIE TAYLOR	40.00					х		0.	106,404.	13,556.
EXECUTIVE DIRECTOR						^		0.	100,404.	13,330.
▼		-								
-	-		$\vdash$	$\vdash$	_	$\vdash$				
	-									

Form 990 (2015) CMAP EXPRESS 02-0751416 Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)				
(A) Name and title	(B) Average hours per	(do	not c		C) ition	1 than	one	(D) Reportable compensation	(E) Reportable compensatio	n		(F) timate	
	week (list any hours for related	offi	cer an	nd a d		or/trus	stee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	com	other pensa om the anizati	ition e
	organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-271033-WIIOO)			and	d relate	ed
_								4					
_													
dh. Cub tatal			4					112,251.	789,41	12	11	2 <u>8</u>	15
1b Sub-total c Total from continuation sheets to Part V	II, Section A							0.	789,41	0.		2,8	0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n				_			no re	·				<u>4,0</u> .	<u>15.</u> 1
compensation from the organization			₹								$\overline{}$	Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab	le co	omp	ensa	atior	n and	d oth		the organization		4	Х	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion 1	from	any	/ uni							Х
rendered to the organization? If "Yes," com Section B. Independent Contractors	ipiete Scriedui	<del>e</del> J i	OI SI	ucn	pers	SOII					5		
Complete this table for your five highest co the organization. Report compensation for	-	-								pensa	ation f	rom	
(A)  Name and business	•	Cui	oriai	iig v	VICII	01 11		(B)  Description of s			(C	;) nsatior	 n
VRX PHARMACY SERVICES, P LAKE CITY, UT 84109-0780		9'	780	),	SZ	AL		· •				8,1	
IIII CIII, UI 04109 0700							-	MAGEN				<i>5</i> , ±	<del>50.</del>
2 Total number of independent contractors (i	including but a	ot li	mita	d to	the	so li		Labovo) who received a	noro than				

02-0751416 Page 9

CMAP EXPRESS Form 990 (2015)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events 912,501. d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 1,300. similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 913,801. h Total. Add lines 1a-1f Business Code 621399 573,551 573,551 2 a PHARMACY SERVICES Program Service Revenue TOBACCO COUNSELING 624190 10,876. 10,876. С 900099 356. 356. All other program service revenue 584,783 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 Other b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 498,584. 584,783.

Form 990 (2015) 532009 12-16-15

Total revenue. See instructions.

02-0751416 Page **10** 

Form 990 (2015)

CMAP EXPRESS

#### 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). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 803,509. 771,923. 31,586. Other salaries and wages 7 Pension plan accruals and contributions (include 77,544 74,793. 2,751 section 401(k) and 403(b) employer contributions) 88,121. 84,777. 3,344. Other employee benefits 9 2,381. 60,320. 57,939. Payroll taxes 10 Fees for services (non-employees): a Management ..... 2,552. 4,660. 2,108. Legal 7,000. 7,000. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2,539. 2,539. Advertising and promotion 12 16,904. 16,630. 274. Office expenses 13 14 Information technology 15 Royalties 15,282. 18,849. 3,567. 16 Occupancy 41,368. 41,368. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 5,862. 5,862. Depreciation, depletion, and amortization ..... 22 19,914. 19,710. 204. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) **PHARMACEUTICALS** 416,437. 416,437. 0. 33,250. TELEPHONE 32,836. 414. 22,248. 22,248. RX DELIVERY 15,978. 15,978. PROGRAM SUPPLIES 44,054. 43,922. 132. e All other expenses 1,678,557. 1,618,934. 59,623. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

02-0751416 Page **11** 

# Form 990 (2015) Part X Balance Sheet

Pai	πX	Balance Sheet				
		Check if Schedule O contains a response or note to a	any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		249,673.	1	133,666.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		23,275.	3	0.
	4	Accounts receivable, net	64,557.	4	98,623.	
	5	Loans and other receivables from current and former				
		trustees, key employees, and highest compensated e				
		Part II of Schedule L	·		5	
	6	Loans and other receivables from other disqualified p				
		section 4958(f)(1)), persons described in section 4958	B(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 5				
छ		employees' beneficiary organizations (see instr). Com			6	
Assets	7	Notes and loans receivable, net			7	
Ä	8	Inventories for sale or use			8	
	9			13,604.	9	13,439.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	69,578.			
	b	Less: accumulated depreciation 10b	FA 204	12,473.	10c	10,184.
	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			15	
	16	Total assets. Add lines 1 through 15 (must equal line		363,582.	16	255,912.
	17	Accounts payable and accrued expenses		21,485.	17	6,329.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part I'			21	
S	22	Loans and other payables to current and former offic				
Liabilities		key employees, highest compensated employees, an				
abi		Complete Part II of Schedule L			22	
=	23	Secured mortgages and notes payable to unrelated t			23	
	24	Unsecured notes and loans payable to unrelated third	d parties		24	
	25	Other liabilities (including federal income tax, payable				
		parties, and other liabilities not included on lines 17-2	4). Complete Part X of			
		Schedule D		98,315.	25	185,774.
	26	Total liabilities. Add lines 17 through 25		119,800.	26	192,103.
		Organizations that follow SFAS 117 (ASC 958), che	eck here X and			
es		complete lines 27 through 29, and lines 33 and 34.				
Š	27	Unrestricted net assets		66,225.	27	-60,463.
3al	28	Temporarily restricted net assets		177,557.	28	124,272.
ğ	29	Permanently restricted net assets	<u></u>		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 9	58), check here 🕨 🗌			
		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income			32	
Z	33	Total net assets or fund balances		243,782.	33	63,809.
	34	Total liabilities and net assets/fund balances		363,582.	34	255,912.

Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  1 1 2 1	,49 ,67 -17	8,5 8,5 9,9	<del>57.</del>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	6	3,8	09.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			LX.
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		Yes	No
2a		2a		Х
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	2b	X	
Ū	review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	20		
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			
ou	Act and OMB Circular A-133?	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			EXPRESS						2-0751416	
Pa	ırt I	Reason for Public	Charity Status (	All organizations must co	mplete th	is part.) Se	ee instructions			
	organ	ization is not a private found	dation because it is: (	For lines 1 through 11, c	heck only	one box.)				
1	$\vdash$	A church, convention of ch	•				)(A)(i).			
2	Н	A school described in <b>sect</b>		,						
3	Ш	A hospital or a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	)(b)(1)(A)(ii	i).			
4		A medical research organiz	zation operated in co	njunction with a hospital	describe	d in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name	,
		city, and state:								
5		An organization operated f	or the benefit of a co	llege or university owned	d or opera	ted by a go	overnmental u	nit describ	ed in	
		section 170(b)(1)(A)(iv). (0	Complete Part II.)							
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7		An organization that norma	ally receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from the	ne general	public described in	
		section 170(b)(1)(A)(vi). (C	•		Ü			Ü		
8		A community trust describe	•	1)(A)(vi), (Complete Par	HI.)					
9	一	An organization that norma			-	contributio	ons members	hin fees a	nd aross receints fr	om
•		activities related to its exer	*	-	•			•	-	
		income and unrelated busi								
		See section 509(a)(2). (Co		(1000 SECTION STITLAX) III	om busine	oses acqu	med by the Of	yai iizaliUH	and dulle 30, 1973	•
40			• •	ivaly to tost for public as	foty Soo	coation EC	00(0)(4)			
10 11	X	An organization organized	•	•				wa cout the	numaces of one of	
•••		An organization organized								
		more publicly supported or	~						HECK THE DOX III	
_	X	lines 11a through 11d that	• •	7 7		-		-	ai de a	
а										
		the supported organization			а ппајопцу	or the direc	ciors or truste	es or the s	иррогинд	
		organization. You must o	-		tion with it	ta aummanti	ad arganizatio	n(a) by ba	vina	
L			•				_	• • •	-	
		control or management of			ame perso	ons that co	ontrol or mana	ge the sup	рогтеа	
		organization(s). You mus				41			- d 2d-	
С	:	☐ Type III functionally inte						ly integrate	ea witn,	
		its supported organization						tad araani	zation(a)	
C								-		
		requirement (see instruct						i aii aii <del>c</del> iii	IVELIESS	
_		Check this box if the organization	1					II. Type III		
-		functionally integrated, o					гтурет, туре	ii, Type iii		
	Enta	er the number of supported		nally integrated support	ing organi.	Zation.			1	
'		vide the following information		d organization(s)						
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of	monetary	(vi) Amount of	
	Ì	organization		(described on lines 1-9	listed i	in your document?	support		other support (see	)
				above (see instructions))	Yes	No	instructi	ons)	instructions)	
гн	ER	APIDES								
		ATION	72-0423603	3	х			0.		0.
			0 0 0							
								0		<u> </u>
	- 4									

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,		,			12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. $\square$
Sec	organization, check this box and stop ction C. Computation of Publ	ic Support Pe	rcentage				<u></u>
	Public support percentage for 2015 (I			column (f))		14	%
	Public support percentage from 2014					15	%
	33 1/3% support test - 2015. If the c					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			<b>&gt;</b>
b	33 1/3% support test - 2014. If the c						
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th	ne "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explair	ı in Part VI how the	)
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	
18	Private foundation. If the organizatio						s ▶
					Sche	edule A (Form 990	or 990-EZ) 2015

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that			7			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	·	(=) 0011	(h) 0010	(=) 0010	(4) 001 4	(-) 0015	(f) Tatal
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6  Gross income from interest,						_
IUa	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ľ	Unrelated business taxable income (less section 511 taxes) from businesses						
	anguired ofter June 20, 1075						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ation,
_							<u></u> ▶□
	ction C. Computation of Publ						
15	Public support percentage for 2015 (	line 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	<b>)15</b> (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18						18	%
198	a 33 1/3% support tests - 2015. If the	organization did r	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2014. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and <b>s</b>	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
		v	
	1	Х	
	2		Х
	За		Х
	Sa		71
	3b		
	3с		
	4a		X
	4b		
	4c		
	5a		X
	5b		
	5c		
	6		Х
	U		
	7		Х
	8		Х
			v
	9a		Х
	9b		Х
			<b>.</b>
	9с		Х
	10a		Х
~ O	10b 90 or 90	00 E7	2015

Pai	rt IV   Supporting Organizations <sub>(continued)</sub>		
	(SIMILARY)	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
	below, the governing body of a supported organization?	ı	Х
b	A family member of a person described in (a) above?	,	X
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	;	X
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	X	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		١
	supervised, or controlled the supporting organization.		X
Sec	tion C. Type II Supporting Organizations		
		Yes	No No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
800	the supported organization(s).		
Sec	tion D. All Type III Supporting Organizations		
_	Did the considering on the first control of the control of the first beauty of the fifth when the fither	Yes	No No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's		
	supported organizations played in this regard.		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):		
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ns).	
2	Activities Test. Answer (a) and (b) below.	Yes	No No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the		
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
u	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .  3a		
b			
_	of its supported organizations? If "Yes " describe in <b>Part VI</b> , the role played by the organization in this regard		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations	. age c
1	Check here if the organization satisfied the Integral Part Test as a qualifying			ctions. All
	other Type III non-functionally integrated supporting organizations must cor	nplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ated Type III supporting orga	anization (see
	instructions)	J.	7. 11 3-19	•

Schedule A (Form 990 or 990-EZ) 2015

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
<u>i</u>	Carryover from 2010 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount	<u> </u>		
	Remainder. Subtract lines 4a and 4b from 4.	<u> </u>		
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3q and 4a from line 2 (if amount			
	,			
6	greater than zero, see instructions).  Remaining underdistributions for 2015. Subtract lines 3h			
U	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

CMAP EXPRESS 02-0751416

Organization type (chec	organization type (check one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a) any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from outor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, EZ, line 1. Complete Parts I and II.					
year, total cont	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributi is checked, ent purpose. Do no	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ter here the total contributions that were received during the year for an exclusively religious, charitable, etc., ot complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively table, etc., contributions totaling \$5,000 or more during the year					
but it must answer "No	on that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to neet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

CMAP EXPRESS

02-0751416

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE RAPIDES FOUNDATION  1101 FOURTH STREET, SUITE 300  ALEXANDRIA, LA 71301	\$ 912,501.	Person X Payroll
(a)	(b)	(c)	(d)
No2	Name, address, and ZIP + 4  GREATERGOOD.ORG  1 UNION SQ, 600 UNIVERSITY ST, STE  1000  SEATTLE, WA 98101	Total contributions  \$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.101	Tallio, addi 300, and Eli TT	\$	Person Payroll Noncash Complete Part II for noncash contributions.

CMAP EXPRESS

02 - 0751416

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

MAP E	XPRESS		02-0751416					
Part III		ributions to organizations described in olumns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ving line entry. For organizations					
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona		less for the year. (Enter this info. once.)  \$\Bigs\\$					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-								
<u> </u>								
	(e) Transfer of gift							
_	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
-								
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-								
-		(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
-								
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-			<u> </u>					
-								
		(e) Transfer of gift	<b> </b>					
	Toursday							
-	Transferee's name, address, ar	10 ZIP + 4	Relationship of transferor to transferee					
-								

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

**Employer identification number** 

Name of the organization

02-0751416 CMAP EXPRESS

Pa	rt I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		s or Accounts. Complete if the
	organization answered Tes Off Offi 990, Fait IV, iii	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v		ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?	·	Yes No
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structi	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	*	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for
Da	conservation easements.	f Art Historical Tracquires or O	than Cimilan Assats
Pai	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		ther Similar Assets.
12	If the organization elected, as permitted under SFAS 116 (AS		nent and halance sheet works of art
	historical treasures, or other similar assets held for public exh	•	·
	the text of the footnote to its financial statements that descri		noe of public service, provide, in rait Ain,
h	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
~	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		and convice, previde the fellowing amounts
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treations		
_	the following amounts required to be reported under SFAS 1		ga, provide
а	Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
h	Assets included in Form 990, Part X		
			Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Par	t III Organizations Maintaining C	collections of Ar	t, Historical	Treasures,	or Other	Similar A	ssets(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of	the following th	at are a sig	nificant use o	f its collectio	n item	ıs
	(check all that apply):								
а	Public exhibition	d	Loan or	exchange prog	rams				
b	Scholarly research	е	Other_						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they furth	er the organizat	tion's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical	treasures, or otl	ner similar a	assets			_
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization	s collection?			Yes		No
Par	t IV Escrow and Custodial Arran	<b>gements.</b> Comple	te if the organiz	ation answered	"Yes" on F	orm 990, Par	t IV, line 9, or	r	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribu	itions or other a	ssets not ir	ncluded			_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow of	or custodial acc	ount liabilit	y?	Yes		_ No
b	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete it	f the organization ans	swered "Yes" o						
		(a) Current year	(b) Prior year	(c) Two year	ars back (c	<b>I)</b> Three years b	ack <b>(e)</b> Four	r years	back
1a	Beginning of year balance								
b	Contributions								
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, colum	nn (a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are he	ld and administ	ered for the	e organization			
	by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule	R?			3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm	ient.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11	a. See Form 99	0, Part X, li	ne 10.			
	Description of property	(a) Cost or ot		Cost or other	` '	cumulated	(d) Boo	k valu	е
		basis (investm	nent) ba	sis (other)	depr	eciation			
1a	Land								
	Buildings								
	Leasehold improvements								
d	Equipment			69,578.		59,394.	1	0,1	84.
<u>e</u>	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X. column (B). li	ne 10c.)		<b>•</b>	1	0,1	84.

Part VII Investments - Other Securities.			•
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)  Tatal (Col. (h) must equal Form 000, Part V. col. (P) line 12.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
	on Form 000 Dort IV lin	as 11a Cas Form 000 Port V line 12	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-vear market value
	(b) Book value	(e) Metrica er variation: eest	or ord or year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		<del>-</del>	
Complete if the organization answered "Yes"	on Form 990 Part IV lir	ne 11d See Form 990 Part X line 15	
	Description Description	10 114. 000 10.111 000, 1 41.77, 1110 10	(b) Book value
(1)			.,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		▶
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, lir	ne 11e or 11f. See Form 990, Part X,	line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) DUE TO RAPIDES FOUNDATION		185,774.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	185,774.	
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote	e to the organization's financial stater	ments that reports the

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

02-0751416 Page **4** 

Schedule D (Form 990) 2015 CMAP EXPRESS

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statem	ents With Reve	enue per Returr	١.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		
1	Total r	evenue, gains, and other support per audited financial statements		1	1,498,584.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net ur	realized gains (losses) on investments	. 2a		
b	Donate	ed services and use of facilities	2b		
С	Recov	eries of prior year grants	2c		
d	Other	(Describe in Part XIII.)	2d		
е		nes <b>2a</b> through <b>2d</b>		2e	0.
3	Subtra	act line <b>2e</b> from line <b>1</b>		3	1,498,584.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes <b>4a</b> and <b>4b</b>	,	4c	0.
5		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			1,498,584.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Staten	_	enses per Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		
1	Total e	expenses and losses per audited financial statements		1	1,678,557.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donate	ed services and use of facilities	2a		
b	Prior y	ear adjustments	2b		
С	Other	losses	2c		
d	Other	(Describe in Part XIII.)	. 2d		_
е	Add lir	nes <b>2a</b> through <b>2d</b>		2e	0.
3	Subtra	act line <b>2e</b> from line <b>1</b>		3	1,678,557.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes <b>4a</b> and <b>4b</b>		4c	0.
5	Total e	expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)		5	1,678,557.

#### Part XIII Supplemental Information.

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, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT ORGANIZATION AND EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS, BUT THE ORGANIZATION IS REQUIRED TO FILE AN ANNUAL INFORMATION TAX RETURN. THE ORGANIZATION IS ALSO REQUIRED TO REVIEW VARIOUS TAX POSITIONS IT HAS TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT IS A TAX EXEMPT ENTITY. THE ORGANIZATION MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS A TAX EXEMPT ENTITY, THE ORGANIZATION MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX.

Part XIII   Supplemental Information (continued)
THE ORGANIZATION DOES NOT EXPECT ITS POSITIONS TO CHANGE SIGNIFICANTLY
OVER THE NEXT TWELVE MONTHS. ANY PENALTIES RELATED TO LATE FILING OR
OTHER REQUIREMENTS WOULD BE RECOGNIZED AS PENALTIES EXPENSE IN THE
ORGANIZATION'S ACCOUNTING RECORDS. THE ORGANIZATION FILES U.S. FEDERAL
FORM 990 FOR INFORMATIONAL PURPOSES. THE ORGANIZATION'S FEDERAL INCOME
TAX RETURNS FOR THE TAX YEARS 2012 AND BEYOND REMAIN SUBJECT TO
EXAMINATION BY THE INTERNAL REVENUE SERVICE.

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I | Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

CMAP EXPRESS

Employer identification number 02-0751416

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		_X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		_ <u>X</u> _
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			77
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(0)	reported as deferred on prior Form 990
(1) JOSEPH R. ROSIER, JR.	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT & CEO	(ii)	320,719.	0.	0.	26,500.	7,527.	354,746.	0.
(2) KATHLEEN F. NOLEN	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR OF ADMINISTRATION	(ii)	194,075.	0.	0.	19,408.	3,188.	216,671.	0.
(3) ANNETTE BEUCHLER	(i)	0.	0.	0.	0.	0.	-	0.
DIRECTOR OF PROGRAMS & COM	(ii)	168,214.	0.	0.	16,821.	7,401.	192,436.	0.
	(i)							
	(ii)							
	(i)							
	(ii)				,			
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							_
	(ii)							_
	(i)							_
	(ii)							_
	L("/							

Page 2

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF CMAP. THE

FOUNDATION PROVIDES EMPLOYEES TO CMAP THROUGH A LEASE AGREEMENT. IT

ALSO EMPLOYS CMAP'S PROGRAM MANAGER. THE RAPIDES FOUNDATION BOARD

COMPENSATION COMMITTEE IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS

EXECUTIVE COMMITTEE. THE COMMITTEE PERIODICALLY ENGAGES A THIRD-PARTY

COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY

AND BENEFITS AND MAKES COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL

RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING

ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL

JOB POSITIONS. THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR

POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT

MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA,

ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION

(MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET

AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS,

INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT,

BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE CONSIDERED

KEY EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A  SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND  ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR  APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS  RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND	Part III   Supplemental Information
SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND  ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR  APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS  RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND	KEY EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A
APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND	SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND
RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND	ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR
	APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS
MAINTAINED.	RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND
	MAINTAINED.

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

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CMAP EXPRESS

Employer identification number 02-0751416

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

2001 AND PROVIDES CHRONIC CARE PRESCRIPTION MEDICATIONS FOR PEOPLE WHO

CANNOT AFFORD THEM. CMAP'S GOAL IS TO ENSURE APPROPRIATE MEDICATION

ACCESS AND EDUCATION AND ALSO PROMOTE OTHER PREVENTIVE HEALTH PRACTICES

AMONG RESIDENTS WITH LIMITED INCOMES. IN 2015 CMAP HELPED APPROXIMATELY

7,725 PATIENTS GET \$12.6 MILLION IN NEEDED MEDICATIONS. ADDITIONALLY,

CMAP ASSISTED 481 INDIVIDUALS GAIN ACCESS TO FREE MEDICAL SCREENINGS

FOR BREAST, COLORECTAL AND CERVICAL CANCERS, COACHED 418 CLIENTS AS

PART OF ITS HEALTHY LIFESTYLES PROGRAM AND COUNSELED 37 INDIVIDUALS AS

PART OF ITS TOBACCO CESSATION PROGRAM. CMAP'S ACTIVITIES AS DESCRIBED

ARE CARRIED OUT FOR THE BENEFIT OF ITS SUPPORTED ORGANIZATION, THE

RAPIDES FOUNDATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PEOPLE DURING 2015, FOR A WHOLESALE COST SAVING TO PATIENTS OF

APPROXIMATELY \$9.7 MILLION.

IN DECEMBER 2013, UPON THE DISCONTINUATION OF SERVICES AT THE LOCAL

STATE HOSPITAL SERVING THE INDIGENT, CMAP CONTRACTED WITH RAPIDES

REGIONAL MEDICAL CENTER (RRMC) TO PROVIDE OUTPATIENT PHARMACY SERVICES

TO THE PATIENTS OF OUTPATIENT CLINICS ESTABLISHED BY RRMC FOR PATIENTS

OF THE FORMER STATE HOSPITAL. DURING 2015, CMAP PROVIDED 11,501 FREE

PRESCRIPTION MEDICATIONS TO 1,273 PATIENTS OF THESE CLINICS, SAVING

THEM ABOUT \$5.8 MILLION FROM WHOLESALE PRICES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PHYSICAL ACTIVITY. IN 2015 418 PATIENTS PARTICIPATED IN THE CMAP

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  $^{532211}_{09\!-\!02\!-\!15}$ 

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization CMAP EXPRESS Employer identification number 02-0751416

HEALTHY LIFESTYLES PROGRAM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE CMAP PATIENT ASSISTANCE PROGRAM SPECIALISTS BRING THE RAPIDES

FOUNDATION'S TOBACCO PREVENTION AND CONTROL INITIATIVE INTO THE SAME

PHYSICIAN OFFICES THEY SUPPORT FOR MEDICATION ACCESS. BY PROVIDING

TRAINING AND MATERIALS TO PHYSICIANS AND THEIR STAFF ABOUT SMOKING

CESSATION REFERRAL RESOURCES, THE SPECIALISTS MADE IT EASY FOR DOCTORS

TO ENCOURAGE THEIR PATIENTS TO STOP SMOKING. IN LATE 2014, CMAP

PARTNERED WITH THE LOUISIANA SMOKING CESSATION TRUST TO PROVIDE TOBACCO

CESSATION COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA. DURING 2015 37

INDIVIDUALS PARTICIPATED IN COUNSELING.

CMAP EXTRA, A PRESCRIPTION-SAVINGS PROGRAM DESIGNED TO HELP

LOWER FAMILIES' MEDICATION COSTS, IS AVAILABLE TO EVERYONE REGARDLESS

OF AGE OR INCOME. DURING 2015, 114 NEW INDIVIDUALS WERE ENROLLED IN THE

PROGRAM FOR A TOTAL OF 9,738 PARTICIPANTS, AND 2,932 PRESCRIPTIONS WERE

FILLED, FOR A TOTAL RETAIL SAVINGS OF \$292,000.

EXPENSES \$ 101,095. INCLUDING GRANTS OF \$ 0. REVENUE \$ 11,232.

FORM 990, PART VI, SECTION A, LINE 6:

THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, IS THE SOLE MEMBER
OF CMAP.

FORM 990, PART VI, SECTION A, LINE 7A:

AS SOLE MEMBER OF CMAP, THE RAPIDES FOUNDATION APPOINTS THE BOARD MEMBERS

OF CMAP THROUGH ACTION OF THE FOUNDATION'S TRUSTEE BOARD. EACH CMAP TRUSTEE

IS ELECTED FOR A THREE-YEAR TERM.

Name of the organization CMAP EXPRESS Employer identification number 02-0751416

FORM 990, PART VI, SECTION A, LINE 7B:

THE ONLY POWERS RESERVED TO THE MEMBER (THE RAPIDES FOUNDATION) ARE THE

APPOINTMENT OF BOARD MEMBERS AND THE FINAL APPROVAL OF ANY AMENDMENT TO OR

REPEAL OF CMAP'S ARTICLES OF INCORPORATION OR BYLAWS.

FORM 990, PART VI, SECTION B, LINE 11:

A FINAL COPY OF THE CMAP FORM 990 IS FURNISHED TO THE AUDIT COMMITTEE OF
THE RAPIDES FOUNDATION BOARD (TRF), CMAP'S SUPPORTED ORGANIZATION, FOR
REVIEW AND APPROVAL, AND A MEETING IS HELD TO DISCUSS THE FORM 990 IN
DETAIL. THE MEETING IS ATTENDED BY STAFF THAT ASSISTED IN COMPILING THE
FORM AS WELL AS REPRESENTATIVES OF THE EXTERNAL ACCOUNTING FIRM WHO

COMPILED THE FORM. ALL TRF AND CMAP BOARD MEMBERS RECEIVE THE FINAL FORM
990 COPY WHEN IT IS SENT TO THE AUDIT COMMITTEE, AND ALL BOARD MEMBERS ARE
INVITED TO ATTEND THE AUDIT COMMITTEE MEETING TO DISCUSS AND REVIEW THE
FORM.

FORM 990, PART VI, SECTION B, LINE 12C:

THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, HAS BOTH A "STAFF CODE OF ETHICS AND CONDUCT,"

BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT OF CONFLICTS OF INTEREST. CMAP OPERATES UNDER RAPIDES FOUNDATION POLICIES AND PROCEDURES, AND ITS EMPLOYEES ARE LEASED FROM THE RAPIDES FOUNDATION. THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH BOARD MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POTENTIAL CONFLICTS WITH

LISTED AGENDA ITEMS. A MEMBER THAT HAS A POTENTIAL CONFLICT OF INTEREST

Name of the organization CMAP EXPRESS

Employer identification number 02-0751416

WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE
THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VOTE OF THE
REMAINING DISINTERESTED BOARD MEMBERS DETERMINE WHETHER A CONFLICT ACTUALLY
EXISTS. IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED MEMBER
IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION NOR VOTE ON THE ISSUE
CREATING THE CONFLICT. EACH YEAR, BOARD MEMBERS AND KEY EMPLOYEES ARE
REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE
BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF
INTERESTS.

FORM 990, PART VI, SECTION B, LINE 15:

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF CMAP. THE FOUNDATION PROVIDES EMPLOYEES TO CMAP THROUGH A LEASE AGREEMENT. IT ALSO EMPLOYS CMAP'S EXECUTIVE DIRECTOR. THE RAPIDES FOUNDATION BOARD COMPENSATION COMMITTEE IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE. THE COMMITTEE PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKES COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL JOB POSITIONS. THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

Name of the organization  CMAP EXPRESS	Employer identification number 02-0751416
THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE O	CONSIDERED KEY
EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTO	ORS AND A SALARY
BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATE	TION AND ITS
SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FO	OR APPROVAL. THE
COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMM	MENDATIONS FOR CEO
PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND MAINTAINED	
FORM 990, PART VI, SECTION C, LINE 19:	
THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, MA	AKES ITS STAFF CODE
OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CONDUCT	r, and annual
REPORT (INCLUDING FINANCIAL STATEMENTS) AVAILABLE ON ITS	WEBSITE AT
WWW.RAPIDESFOUNDATION.ORG. THE CMAP WEBSITE LINKS TO THE	RAPIDES FOUNDATION
WEBSITE.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

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

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

**Employer identification number** CMAP EXPRESS 02-0751416

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
	-		U		
	_	15			

organizations during the tax year.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	
THE RAPIDES FOUNDATION - 72-0423603				501(c)(3))		Yes	No
1101 FOURTH STREET, SUITE 300							
ALEXANDRIA, LA 71301	HOSPITAL	LOUISIANA	501(C)(3)	LINE 3	N/A		Х
THE ORCHARD FOUNDATION - 87-0730768							
1101 FOURTH STREET, SUITE 300					THE RAPIDES		
ALEXANDRIA, LA 71301	EDUCATION	LOUISIANA	501(C)(3)	LINE 11A, I	FOUNDATION		X

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

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

organizations treated as a partitioning starting the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	ant income Share of total income income		Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule	General or managing partner?	Percentage ownership	
		country)		sections 512-514)		455515	Yes No	K-1 (Form 1065)	Yes No		
RAPIDES HEALTHCARE SYSTEM LLC											
- 61-1267229, 211 4TH STREET,											
ALEXANDRIA, LA 71301	HOSPITAL	LA	N/A	RELATED	0.	0.	X	N/A	X	.00%	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Section 512(b)(13) controlled entity?	
		country)						Yes	No
									_
	]								
	1								
	•	10	•	•					

Page 3

X

Yes No

1a

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		X		
	Gift, grant, or capital contribution from related organization(s)				1c	Х			
	Loans or loan guarantees to or for related organization(s)				1d		X		
	Loans or loan guarantees by related organization(s)				1e		X		
f	Dividends from related organization(s)				1f		<u>X</u>		
g	Sale of assets to related organization(s)				1g		X		
	Purchase of assets from related organization(s)						X		
i	i Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
	Lease of facilities, equipment, or other assets from related organization(s)					Х			
- 1	Performance of services or membership or fundraising solicitations for related organization	n(s)			11		X		
m	Performance of services or membership or fundraising solicitations by related organization	n(s)			1m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X		
0	Sharing of paid employees with related organization(s)				10		X		
	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		X		
q	Reimbursement paid by related organization(s) for expenses				1q		X		
r	Other transfer of cash or property to related organization(s)				1r		<u>X</u>		
	Other transfer of cash or property from related organization(s)				1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on who must	st complete th	is line, including covered re	elationships and transaction thresholds.					
	(a) Name of related organization Tra	(b) ansaction	(c) Amount involved	(d) Method of determining amount ir	volvod				
		pe (a-s)	Amount involved	Method of determining amount in	voiveu				
		,							
(1)									
(2)									
(3)									
(4)									
(5)									
(6)		// 1							
532163	3 09-08-15	41		Schedule	R (For	n 990)	2015		

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e) Are all partners sec 501(c)(3) orgs.? Yes No		(g) Share of end-of-year assets	(h) Dispropo tionate allocation Yes N	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
			Yes No	C		Yes N	, (i cim i cec)	Yes NO	
	.0								