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CLIENT'S COPY

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

August 3, 2018

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

CMAP Express:

Enclosed are the original and one copy of the 2017 Exempt Organization return, as follows...

2017 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The 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, 2017

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.

Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

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

Go to www.irs.gov/Form8879EO for the latest information.

, 2017, and ending

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

Employer identification number

02-0751416

20

CMAP	EXPRESS
Name and	title of officer

JOSEP	HR.	ROSIER,	JR.
CHAIR	MAN		
Part I	Ту	pe of Return	and Return Information (Whole Dollars Only)
Check the	box for	the return for wh	nich you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box
on line 1a,	2a, 3a,	4a, or 5a, below,	, and the amount on that line for the return being filed with this form was blank, then leave line <b>1b, 2b, 3b, 4b,</b> or <b>5b,</b>
whichever	is applie	cable, blank (do r	not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more

than 1 line in Part I.

1a	Form 990 check here <b>b X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	1,662,303.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
		-	

#### Part II **Declaration and Signature Authorization of Officer**

For calendar year 2017, or fiscal year beginning

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X   authorize POSTLETHWAITE & NETTERVILLE	to enter my PIN 96396
ERO firm name	Enter five numbers, but do not enter all zeros
	ed return. If I have indicated within this return that a copy of the return he IRS Fed/State program, I also authorize the aforementioned ERO to
As an officer of the organization, I will enter my PIN as my signature of indicated within this return that a copy of the return is being filed with program, I will enter my PIN on the return's disclosure consent scree	n a state agency(ies) regulating charities as part of the IRS Fed/State
Officer's signature	Date
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	72610996396 Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2 confirm that I am submitting this return in accordance with the requirements of <i>e-file</i> Providers for Business Returns.	
ERO's signature	Date ►
ERO Must Retain This For Do Not Submit This Form to the IR	
LHA For Paperwork Reduction Act Notice, see instructions. 723051 10-11-17	Form <b>8879-EO</b> (2017)

2017.05000 CMAP EXPRESS

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

**Open to Public** 

Inspection

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For th	e 2017 calendar year, or tax year beginning and	ending	_	
В	Check if applicab	e: C Name of organization		D Employer identifie	cation number
	Addre	CMAP EXPRESS			
	Name	Doing business as		02-0	751416
	Initial returr		Room/suite	E Telephone number	r
	Final returr		300	318-	443-3394
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,662,303.
	Amer returr	ADEXANDRIA, DA /1301		H(a) Is this a group re	eturn
	Appli tion			for subordinates	? 🗌 Yes I No
	pend	IIUI FOURTH STREET, SUITE 300, ALEXAND	RIA, I	H(b) Are all subordinates ir	ncluded? Yes No
		empt status: $X 501(c)(3) 501(c)() () () 4947(a)(1)$	or 🛄 527	If "No," attach a	list. (see instructions)
		te: ► N/A		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 2006	<b>1</b> State of legal domicile: <b>LA</b>
Pa	art I				
8	1	Briefly describe the organization's mission or most significant activities:	CENLA	MEDICATION .	ACCESS
Activities & Governance		PROGRAM (CMAP), BASED IN ALEXANDRIA, LOU			
/err	2	Check this box  if the organization discontinued its operations or dispo		I . I	sets. 5
ĝ	3				<u> </u>
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			<u> </u>
ities	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			4
ž	-	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			<u> </u>
Ă		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		1,221,348.	1,339,900.
nu	9	Program service revenue (Part VIII, line 2g)		540,764.	322,403.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,762,112.	1,662,303.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,036,770.	1,012,712.
sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	(1.0	
ш	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		613,223.	354,695.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,649,993.	1,367,407.
	19	Revenue less expenses. Subtract line 18 from line 12		112,119.	294,896.
ts or			Be	eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		193,199.	480,985.
	21	Total liabilities (Part X, line 26)		17,271. 175,928.	10,161.
	art II	Net assets or fund balances. Subtract line 21 from line 20		1/3,928.	470,824.
Pa	ar i II	Signature Block			

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

Sign Here	Signature of officer JOSEPH R. ROSIER, JR., Type or print name and title	CHAIRMAN		Date		
Paid	Print/Type preparer's name JON LEBLANC	Preparer's signature	Date	Check PTIN if self-employed P01525561		
Preparer	Firm's name <b>POSTLETHWAITE</b> &	NETTERVILLE		Firm's EIN <b>72-1202445</b>		
Use Only	Firm's address 8550 UNITED PLAZ BATON ROUGE, LA		Phone no. (225)922-4600			
May the IRS discuss this return with the preparer shown above? (see instructions)						
	732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2017)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Forn	n 990 (2017) CMAP EXPRESS 02-0751416 Pag
Pa	rt III 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.
2	Did the organization undertake any significant program services during the year which were not listed on 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?
	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.
	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 \$ 745,637. including grants of \$ ) (Revenue \$ 298,52]
	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 APPLICATION
	FOR PATIENTS WHO ARE UNABLE TO AFFORD THEIR MEDICATION TO RECEIVE FRE
	CHRONIC CARE MEDICATIONS THROUGH DRUG MANUFACTURERS' PATIENT ASSISTAN
	PROGRAMS. THE PAP SPECIALISTS WORKED WITH 1,387 PHYSICIANS AND 578
	PATIENTS DURING 2017 AND OBTAINED 1,323 PRESCRIPTIONS AT A WHOLESALE
	COST SAVINGS FOR PATIENTS OF OVER \$1.5 MILLION. PATIENTS OUTSIDE OF
	CMAP'S PRIMARY SERVICE AREA RECEIVE MEDICATIONS THROUGH CMAP'S CENTRA
	FILL PHARMACY, WHICH AS OF END OF 2017 HAD CONTRACTS TO WORK WITH AND
	PROVIDE PHARMACEUTICALS FROM THIRTEEN MAJOR COMPANIES. CMAP'S PHARMAC
	DISPENSED 2,182 PRESCRIPTIONS DURING 2017, FOR A WHOLESALE COST SAVING
4b	(Code: ) (Expenses \$ 330, 206 • including grants of \$ ) (Revenue \$
чо	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
	RECEIVE ONE-ON-ONE CONSULTATION WITH THE DIETITIAN AND EXERCISE
	SPECIALIST FOR PERSONALIZED MEAL PLANNING AND EXERCISE. THE PROGRAM I
	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	
	IN 2017, IN SUPPORT OF ITS SUPPORTED ORGANIZATION'S (THE RAPIDES
	FOUNDATION) HEALTHCARE ACCESS INITIATIVE, CMAP'S CANCER SCREENING
	PROJECT PROVIDED FREE MAMMOGRAMS, PAP SMEARS, PELVIC EXAMS AND
	COLORECTAL CANCER TESTS TO UNINSURED PATIENTS WHO COULDN'T AFFORD THE
	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 HEALTH
	SCIENCES CENTER SHREVEPORT AND THE LSU FAMILY MEDICINE RESIDENCY I
	ALEXANDRIA PROGRAM, SAW 398 PATIENTS IN 2017. THE MOBILE VAN UNIT
	COMPLETED 122 PAP SMEARS, 134 PELVIC EXAMS, 366 MAMMOGRAMS, AND 217
	CLINICAL DIAGNOSTIC BREAST EXAMS. ALSO, APPROXIMATELY 127 WOMEN AND M
	RECEIVED TAKE-HOME COLORECTAL CANCER SCREENING TESTS.
4d	Other program services (Describe in Schedule O.)
-	(Expenses \$ 88,300 · including grants of \$ ) (Revenue \$ 22,678 · )
4e	Total program service expenses 1, 311, 423.
	Form 990 (
3200	SEE SCHEDULE O FOR CONTINUATION(S)
	2
20	0803 757189 BCMA025 2017.05000 CMAP EXPRESS BCMA02

Form	990	(2017)	)

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	x	
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? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		х
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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 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			
	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
a	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

Form **990** (2017)

732003 11-28-17

Earm	000	(2017)	
Form	990	(2017)	

CMAP EXPRESS Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	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		х	
04-	Schedule J	23	л	
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete</i>			
		24a		x
b	Schedule K. If "No", go to line 25a         Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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			
	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,"			x
07	complete Schedule L, Part II	26		_ <u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? 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	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
~~	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••	Part V, line 1	34	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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
	Note, All Form 990 filers are required to complete Schedule O	38	A 1	1

Form 990 (2017)

732004 11-28-17

Form	990 (2017) CMAP EXPRESS	02-0751	416	Р	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	a 4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and repo	rtable gaming			
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	nority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	4a		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 Account				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	-			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		v
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service		7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r	required	_		x
	to file Form 8282?		7c		_ <u> </u>
			7.		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont		7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract				- 23
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g 7h		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		70		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by		8		
9	sponsoring organization have excess business holdings at any time during the year?		0		
			9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:		30		
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				
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	-			
	amounts due or received from them.)	b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note.</b> 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	b			
с	Enter the amount of reserves on hand 13				
14a			14a	_	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
			E	000	(0017)

Form <b>990</b>	(2017)
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<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
Sec	tion A. Governing Body and Management		Yes	N
19	Enter the number of voting members of the governing body at the end of the tax year 1a	5	res	
Ia	If there are material differences in voting rights among members of the governing body at the end of the tax year	-		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
h	Enter the number of voting members included in line 1a, above, who are independent 1b			
2		-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			x
2	officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			x
	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?	6	x	
6	Did the organization have members or stockholders?	6	<u> </u>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	- <b>v</b>	
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	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	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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
l0a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i>	12.0		
C	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	X	
		14	X	
14	Did the organization have a written document retention and destruction policy?	14	- 23	
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?		v	
	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		
Зес	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>			
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)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X     Own website     X     Another's website     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, an	a 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			
3200	6 11-28-17	Form	1 <b>990</b>	(201
2.	6			, .
20	803 757189 BCMA025 2017.05000 CMAP EXPRESS	BCI	AD	251
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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.

CMAP EXPRESS

Form 990 (2017)

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Page 6

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.

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos check			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ess pe nd a d	rson	is bot	h an	compensation	compensation	amount of
	week (list any	ctor					Ē	from the	from related organizations	other compensation
	hours for	Individual trustee or director				ted		organization	(W-2/1099-MISC)	from the
	related	ustee (	truste		e.	pensa		(W-2/1099-MISC)		organization
	organizations below	ual tri	ional		ploye	t com /ee				and related organizations
	line)	ndivid	Institutional trustee	Officer	key en	Highest compensated employee	Former			organizations
(1) JOSEPH R. ROSIER, JR.	40.00	_		<u> </u>	_	<u> </u>	_			
PRESIDENT & CEO		X		X				0.	343,600.	52,904.
(2) ROSEADA MAYEUX, LPN	0.50									
MEMBER		Х						0.	0.	0.
(3) MAXINE PICKENS, RN	0.50								_	_
MEMBER		Х						0.	0.	0.
(4) FRANKIE ROSENTHAL, RN	0.50									
MEMBER		X						0.	0.	0.
(5) JANNEASE SEASTRUNK	0.50								0	0
MEMBER	40.00	X						0.	0.	0.
(6) KATHLEEN F. NOLEN	40.00							0	207 020	24 000
DIR OF ADMINISTRATION	40.00			<u> </u>	X			0.	207,928.	24,000.
(7) KEVIN BROWN	40.00	-				x		110 021	0.	10 220
PHARMACIST (8) MARJORIE TAYLOR	40.00			<u> </u>		<u>^</u>		119,031.	0.	19,238.
EXEC DIR- ORCHARD FOUNDATION	40.00					x		0.	114,017.	14,259.
(9) PAT LACOUR	40.00			$\vdash$					111,01,0	11,239.
ACCT & SYS MGR						x		0.	102,104.	17,802.
(10) WENDY ROY	40.00									
EXECUTIVE DIRECTOR						x		100,954.	0.	14,345.
(11) ASHLEY STEWART	40.00									
DIR OF PROGRAMS						X		0.	105,649.	17,944.
	<u> </u>			<u> </u>						
		-								
		-								
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-	990 (2017) CMAP EXPE	RESS								02-0	7514	416	Pa	ige <b>8</b>
Par	t VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C		es (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss pe	ition more rson i	than of is both pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	on	am	(F) imate ount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fro orga and	pensat om the anizati relate nizatio	e on ed
											$\square$			
											$\square$			
											-+			
											-+			
	Sub-total								219,985.	873,2		160	),49	
d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0. 219,985.	873,2		160	),49	0. 92.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	ed al	bove	e) wh	10 r	received more than \$100	,000 of reportab	ile		<u>.                                    </u>	2
3	Did the organization list any <b>former</b> officer,				-	•	•		•				Yes	No X
4	line 1a? <i>If "Yes," complete Schedule J for s</i> For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab	le co	omp	ensa	atior	n and	d ot		the organization		3	x	Λ
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	accrue comper	nsat	ion f	rom	any	unr	elat	ted organization or indivi		3	5		X
Sec	tion B. Independent Contractors		007	0/ 00	2011	pere						•		
1	Complete this table for your five highest co the organization. Report compensation for										npensa	ation fr	om	
	(A) Name and business								<b>(B)</b> Description of s		C	(C omper		۱
	ELLAN RX MANAGEMENT, I BOX 783053, PHILADELPH		19	917	78				PHARMACY BEN MANAGER	EFIT		116	5,52	L4.
2	Total number of independent contractors (i	ncludina but n	ot lii	nite	d to	tho	se lis	stee	d above) who received m	nore than				
	\$100,000 of compensation from the organiz	-				-	1		, <b>-</b>			Form <b>S</b>	<b>990</b> (2	2017)

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orm 990 ( <b>Part VII</b>		EXPRESS				02-075	1416 Page
art vii			or note to any lin	e in this Part VIII			Г
	Check if Schedule O conta			(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - 514
venue and Other Similar Amour c c d b d e p c q		1b       1c       1d 1,       is, and       /e       1a-1f: \$	313,400. 26,500. ▶ Business Code 621399 624190	1,339,900. 298,525. 22,678.	298,525. 22,678.		
		nue	900099	1,200. 322,403.	1,200.		
3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	<-exempt bond p	proceeds				
b c d 7 a	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses		(ii) Personal ▶ (ii) Other				
d 8 a	Gain or (loss) Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses	g events (not of 1c). See <b>a</b>					
c 9 a b	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam	Iraising events tivities. See a b					
ь	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sales Miscellaneous Revenue	a b s of inventory					
			▶	1,662,303.	322,403.	0	•

CMAP EXPRESS

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
0	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
~	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
-	persons described in section 4958(c)(3)(B)	790,748.	762,139.	28,609.	
7	Other salaries and wages	190,140.	104,139.	20,009.	
8	Pension plan accruals and contributions (include	75,931.	73,070.	2,861.	
^	section 401(k) and 403(b) employer contributions)	86,577.	83,955.	2,601.	
9 10	Other employee benefits	59,456.	57,293.	2,022.	
10	Payroll taxes	JJ,4J0.	51,233.	2,103.	
11	Fees for services (non-employees):				
a	E	80.		80.	
b		9,400.		9,400.	
	Accounting	9,400.		5,400.	
d					
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
40	column (A) amount, list line 11g expenses on Sch 0.)	27,993.	27,993.		
12	Advertising and promotion	9,905.	9,573.	332.	
13	Office expenses	, 505.	5,575.	552.	
14 45	Information technology				
15	Royalties	21,782.	17,906.	3,876.	
16 17		38,245.	38,245.	5,070.	
17	Travel	50,245.	50,245.		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	4,529.		4,529.	
22	Depreciation, depletion, and amortization	17,089.	16,982.	107.	
23	Other expenses, Itemize expenses not covered	±7,009.	10,902.	107.	
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 0.) CONTRACT SERVICES	131,600.	131,600.		
a L	PROGRAM SUPPLIES	30,153.	30,153.		
b	TELEPHONE	24,274.	23,860.	414.	
C c	EQUIPMENT & SOFTWARE MA	13,500.	13,500.	414.	
d		26,145.	25,154.	991.	
	All other expenses	1,367,407.	1,311,423.	55,984.	0
25	Total functional expenses. Add lines 1 through 24e	±,30/,40/•	1, 311, 443.	55,904.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

732010 11-28-17

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Form **990** (2017)

	990 (2 t X	2017) CMAP EXPRESS Balance Sheet				02-	0751416 Page <b>1</b> 1
		Check if Schedule O contains a response or no	te to any line	in this Part X			
		· · ·	<u> </u>		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
Т	1	Cash - non-interest-bearing			117,140.	1	402,668
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	13,250
	4	Accounts receivable, net			56,921.	4	50,458
	5	Loans and other receivables from current and f	ormer officer	s, directors,			
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual	-				
		section 4958(f)(1)), persons described in section		-			
		employers and sponsoring organizations of sec					
2		employees' beneficiary organizations (see instr)				6	
		Notes and loans receivable, net				7	
•	8	Inventories for sale or use			11 0.00	8	
	9	Prepaid expenses and deferred charges			11,263.	9	9,699
	10a	Land, buildings, and equipment: cost or other		<b>CO 001</b>			
		basis. Complete Part VI of Schedule D		69,981.			
	b	Less: accumulated depreciation		65,071.	7,875.	10c	4,910
	11	Investments - publicly traded securities		······		11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			102 100	15	400 005
_	16	Total assets. Add lines 1 through 15 (must equ	al line 34)		193,199.		480,985
	17	Accounts payable and accrued expenses			14,902.	17	10,091
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and forme					
		key employees, highest compensated employe	•				
		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrel	•			23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on line	,		2,369.	~	70
	06	Schedule D			17,271.	25 26	10,161
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 956			1,2,1.	20	10,101
		complete lines 27 through 29, and lines 33 ar					
	27	Unrestricted net assets			-88,031.	27	49,450
	28	Temporarily restricted net assets			263,959.	28	421,374
	29	<b>–</b>			,	29	,•/-
	20	Organizations that do not follow SFAS 117 (A				20	
		and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or en				31	
: [	32	Retained earnings, endowment, accumulated ir		_		32	
: L:					175 000		470,824
	33	Total net assets or fund balances		I	175,928.	33	4/0.044

Form 990 (2017)

Form	1 990 (2017) CMAP EXPRESS	02-07	51416	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,662	2,3	03.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,36		
3	Revenue less expenses. Subtract line 2 from line 1	3			96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17	5,9	28.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	470	),8	24.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
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	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	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 Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			-	nnn	(0017)

Form **990** (2017)

732012 11-28-17

SCHEDULE A	
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Department of the Treasury

Internal Revenue Service

1	Form	990	or	990-EZ
1		550		

# 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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection
 ومامسين مرمنا مماني

Name	e of t	the organization						Employer	identification number
			EXPRESS					0	2-0751416
Par	tl	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) S	ee instruction	S.	
The o	rgan	ization is not a private found	dation because it is: (	(For lines 1 through 12, c	check only	one box.)			
1 [		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	on 170(b)(	1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 9	90-EZ).)			
з [		A hospital or a cooperative					ii).		
4 [		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in <b>sectio</b>	on 170(b)(1)(A	(iii). Enter	the hospital's name,
		city, and state:							
5 [		An organization operated for		llege or university owned	d or opera	ted by a g	overnmental	unit descrik	bed in
<b>c</b> [		section 170(b)(1)(A)(iv). (0				70/1-1/41/41	4.5		
6 L		A federal, state, or local go	0						and the state and the state
7 [		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8		A community trust describe		(1)(A)(vi) (Complete Par	+ 11 \				
9		An agricultural research or				ad in coniu	inction with a	land grant	collogo
<b>9</b> L		or university or a non-land-	-			-		-	-
		university:	grant college of agric		. Enter the	name, or	y, and state o	i the colleg	6.01
10		An organization that norma	ally receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, member	ship fees, a	nd gross receipts from
		activities related to its exer	npt functions - subje	ct to certain exceptions,	, and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment
		income and unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
_		See section 509(a)(2). (Co	mplete Part III.)						
11		An organization organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12	Х	An organization organized	and operated exclus	ively for the benefit of, to	o perform	the function	ons of, or to c	arry out the	e purposes of one or
		more publicly supported or	rganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section	<b>509(a)(3).</b> (	Check the box in
		lines 12a through 12d that	describes the type of	of supporting organizatio	on and con	nplete line	s 12e, 12f, an	id 12g.	
а	X	<b>Type I.</b> A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	' giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving
		control or management of	of the supporting org	anization vested in the s	same perso	ons that co	ontrol or mana	age the sup	ported
	_	organization(s). You mus	st complete Part IV,	Sections A and C.					
С		Type III functionally inte	egrated. A supportin	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,
	_	its supported organizatio	on(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A supp	oorting organization oper	rated in co	nnection \	with its suppo	orted organi	zation(s)
		that is not functionally inf	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness
		requirement (see instruct	tions). <b>You must cor</b>	nplete Part IV, Sections	s A and D,	, and Part	V.		
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
		functionally integrated, o	r Type III non-functio	nally integrated support	ing organi	zation.			1
		er the number of supported	•						1
g		vide the following information		<u> </u>	(iv) Is the oras	inization listed			
	(	<ul> <li>i) Name of supported organization</li> </ul>	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	ng document?	(v) Amount o support (see ii	-	(vi) Amount of other support (see instructions)
mitt		-		above (see instructions))	Yes	No			
		APIDES	72 0722602	2	v			٥	0
FOU	ND	ATION	72-0723603	3	X			0.	0.
Total								0.	0.
-	or F	Paperwork Reduction Act N	Notice see the Instr	ructions for Form 990 o	or 990-E7	732021 10	.06.17 Sche		

# Schedule A (Form 990 or 990 EZ) 2017 CMAP EXPRESS

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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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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.						
_	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	(-) =	(-) =	(-/ =- · · -	(-,	(-)	(-)
8	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	()			12	
	First five years. If the Form 990 is for			rd fourth or fifth t			
10	organization, check this box and stor	-					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2017 (			column (f))		14	%
	Public support percentage from 2016					15	%
	<b>33 1/3% support test - 2017.</b> If the o						
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2016.</b> If the o		•				
-	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"		•	•	•	•	
h	10% -facts-and-circumstances tes						
~	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
10	i invate roundation. Il the organizatio	an alla not check a		a, 100, 17a, 01 17			J

Schedule A (Form 990 or 990-EZ) 2017

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# Schedule A (Form 990 or 990 EZ) 2017 CMAP EXPRESS

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

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(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 201	7 <b>(f)</b> 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						
	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						
	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						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 201	7 <b>(f)</b> Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	s first, second, th	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) c	organization,
	check this box and stop here	-					
Sec	tion C. Computation of Publ						
	Public support percentage for 2017 (			column (f))		15	%
	Public support percentage from 2016					16	%
	tion D. Computation of Inve					•	
	Investment income percentage for 20					17	%
	Investment income percentage from		B			18	%
	33 1/3% support tests - 2017. If the					33 1/3%, and	
	more than 33 1/3%, check this box a	-					
b	<b>33 1/3% support tests - 2016.</b> If the	-	•		•••••		
	line 18 is not more than 33 1/3%, che	•					
20	<b>Private foundation.</b> If the organization						
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				15			, <b></b>

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Yes

Х

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No

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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.)

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х 2 Х 3a 3b 3c Х 4a 4b 4c Х 5a 5b 5c Х 6 Х 7 Х 8 Х 9a Х 9b х 9c х 10a 10b Schedule A (Form 990 or 990-EZ) 2017

			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?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
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.	11c		Х
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.	1	Х	
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,			
	supervised, or controlled the supporting organization.	2		Х
Sec	tion C. Type II Supporting Organizations			
			Yes	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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	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?	1		
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).	2		
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.	3		
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 insi	ructions	5).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
73202	5 10-06-17 Schedule A (Form 9		0-EZ	2017

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# Schedule A (Form 990 or 990 EZ) 2017 CMAP EXPRESS

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete 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		
b	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-functional	v integrat	ed Type III supporting or	nanization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	ion D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exe					
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpose					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the	he organization is responsive	e			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2017 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017		
1	Distributable amount for 2017 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2017 (reason-					
	able cause required- explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2017					
а						
b	From 2013					
c	From 2014					
d	From 2015					
e	From 2016					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2017 distributable amount					
i	Carryover from 2012 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2017 from Section D,					
	line 7: \$					
-	Applied to underdistributions of prior years					
-	Applied to 2017 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2017, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2017. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2018. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
-	Excess from 2013					
	Excess from 2014					
	Excess from 2015					
-	Excess from 2016					
e	Excess from 2017					

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# Schedule A (Form 990 or 990-EZ) 2017 CMAP EXPRESS

Part VI Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3c line 1; Part IV, Section D, lines 2 an Section D, lines 5, 6, and 8; and Pa (See instructions.)	Provide the explanations required by Part II, line 10; Part II , 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Sectio d 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, li rt V, Section E, lines 2, 5, and 6. Also complete this part for	n me 17a of 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ine 1; Part V, Section B, line 1e; Part V, any additional information.
32028 10-06-17		Schedule A (Form 990 or 990-EZ)
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# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

#### Name of the organization

Organization type (check one):

### CMAP EXPRESS

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(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 any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" 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 certify that it doesn't meet 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) (2017)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

# CMAP EXPRESS

02-0751416

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al 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	\$1,313,400.	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
2	ACADIANA AFFILIATE OF SUSAN G. KOMEN 303 CHANCE STREET, SUITE A LAFAYETTE , LA 70506	\$26,500.	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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person 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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-0	1-17	\$ Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017)

22 2017.05000 CMAP EXPRESS

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	
Name of organization	

CMAP EXPRESS

Employer identification number

02 - 0751416

#### Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2017) 723453 11-01-17 23 2017.05000 CMAP EXPRESS 10120803 757189 BCMA025 BCMA0251

Page 3

art III	XPRESS Exclusively religious, charitable, etc., con the user from one contributor. Complete	tributions to organizations described i	02-0751416 n section 501(c)(7), (8), or (10) that total more than \$1,000
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou	COIUMNS (a) through (e) and the follow is, charitable, etc., contributions of \$1,000 or k	ING INE ENTRY. For organizations ess for the year. (Enter this info. once.) <b>\$</b>
	Use duplicate copies of Part III if addition	al space is needed.	
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, a	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
. 			
		(e) Transfer of gift	
-	Transferee's name, address, a	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
. 			
-	Transferee's name, address, a	(e) Transfer of gift 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
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
.			

<sup>2017.05000</sup> CMAP EXPRESS

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

### CMAP EXPRESS

Employer identification number 02-0751416

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir		
		(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	writing that the assets held in donor advised f	iunds
	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	advisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education)	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	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		2b
с	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structure	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
	year ►		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
	▶\$		
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 conservat	-	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organization's accounting for
De	t III Organizations Maintaining Collections o	f Art Historical Tracquires or Othe	r Cimilar Acasta
Fai	t III Organizations Maintaining Collections on Complete if the organization answered "Yes" on Form		er Sinniar Assets.
Ia	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		of public service, provide, in Part XIII,
<b>b</b>	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		► ¢
	(i) Revenue included on Form 990, Part VIII, line 1		
~	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tree the following empurity required to be reported under CEAS	-	in, provide
-	the following amounts required to be reported under SFAS 1		► ¢
a h	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		> Schedule D (Form 990) 2017
	For Paperwork Reduction Act Notice, see the Instruction	5 IVI FUIII 330.	Schedule D (Form 990) 2017
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Sche	dule D (Form 990) 2017 CMAP EX	PRESS						02-07	5141	6 Pa	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Oth	er Simila	ar Asse	<b>ts</b> (contii	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	at are a s	ignificant	use of its	collectio	n item	iS
	(check all that apply):										
а	Public exhibition	c			hange progra						
b	Scholarly research	e	•	Other							
С	Preservation for future generations										
4											
5	During the year, did the organization solicit o		,		,				٦.,		٦
Dar	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arran								Yes		No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		ete ir the	e organizatio	n answered	res or	1 Form 990	, Part IV,	line 9, o	ſ	
12	Is the organization an agent, trustee, custodi		hiary for	contribution	s or other as	sets not	included				
Ia	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII							······ <u> </u>			
~			lietting						Amoun	t	
с	Beginning balance						1c			-	
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on F								Yes		No
b	If "Yes," explain the arrangement in Part XIII.										]
Par	Tt V Endowment Funds. Complete i	-	swered	"Yes" on Fo	orm 990, Par	t IV, line	10.				
		(a) Current year	<b>(b)</b> F	Prior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Fou	r years	back
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
-	End of year balance										
2	Provide the estimated percentage of the curr			g, column (a	a)) neid as:						
	Board designated or quasi-endowment ▶ Permanent endowment ▶	%	_%								
	Temporarily restricted endowment	%									
U	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	-	ation th	at are held a	nd administe	ered for t	he organiz	ration			
	by:								1	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" on line 3a(ii), are the related organiza										
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV	V, line 11a. S	See Form 990	), Part X	, line 10.				
	Description of property	(a) Cost or c basis (investr			or other (other)		ccumulate preciation	ed	( <b>d)</b> Boo	k value	e
1a	Land										
	Buildings										
	Leasehold improvements									1	4.0
	Equipment			6	9,981.		65,0	/1.		4,9	<u>10</u> .
	Other							_		1 0	10
Total	Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	mn (B), line 1	0c.)					4,9	<u> </u>

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" (a) Description of security or Category (including name of security)	(b) Book value			d-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"		ne 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market valu
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, li	ne 11d. See Form 990,	Part X, line 15.	
	Description	· · · ·		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	45)		<b>`</b>	
otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		····· ►	
		a the suith Ose Ferr	- 000 Devt V line O	-
Complete if the organization answered "Yes" of <b>(a)</b> Description of liability	on Form 990, Part IV, II	(b) Book value	n 990, Part X, line 2:	).
		(b) BOOK Value		
(1) Federal income taxes				
(2) DUE TO RAPIDES FOUNDATION		70.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ......▶

2. 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

70.

#### Schedule D (Form 990) 2017

732053 10-09-17

Sche	dule D (Form 990) 2017 CMAP EXPRESS	02-0	0751416 Page 4					
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12:	a.						
1	Total revenue, gains, and other support per audited financial statements	1	1,662,303.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments	2a						
b	Donated services and use of facilities	2b						
с	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d		2e	0.				
3	Subtract line 2e from line 1		3	1,662,303.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
с	Add lines 4a and 4b		0.					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1,662,303.					
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	-	enses per Retu	rn.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		ii					
1	Total expenses and losses per audited financial statements		1	1,367,407.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	<b>2</b> b						
С	Other losses	2c						
d	Other (Describe in Part XIII.)			•				
е	Add lines <b>2a</b> through <b>2d</b>		2e	0.				
3	Subtract line 2e from line 1			1,367,407.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
с	Add lines 4a and 4b			0.				
5	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)							
Pa	rt 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.
732054 10-09-17 Schedule D (Form 990) 2017
0120803 757189 BCMA025 2017.05000 CMAP EXPRESS BCMA0251

Schedule D (Form 990) 2017         CMAP         EXPRESS         02-0751416         Page	÷5
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 2014 AND BEYOND REMAIN SUBJECT TO	
EXAMINATION BY THE INTERNAL REVENUE SERVICE.	

Schedule D (Form 990) 2017

732055 10-09-17

SC	HEDULE J	Compensation Information	I	OMB No.	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	17	/		
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20				
Depa	tment of the Treasury	Attach to Form 990.		Open to Public				
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection				
Nan	e of the organizatio		Employer in			mber		
_		CMAP EXPRESS	02-0	75141	6			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or o	, jaka setter set						
	Travel for com							
		cation and gross-up payments						
	Discretionary	spending account Personal services (such as, maid, chauffe	ur, chef)					
		n a channa chuir an an chuir a						
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or						
•		provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b				
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	ers, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
2	Indianta which if a	ny of the following the filing experiantion used to establish the componentian of the experia	ation's					
3		ny, of the following the filing organization used to establish the compensation of the organizatector. Check all that apply. Do not check any boxes for methods used by a related organizatector.						
		ation of the CEO/Executive Director, but explain in Part III.						
	·	compensation consultant						
		ther organizations Approval by the board or compensation of	ommittee					
			Johnnittee					
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 re							
а	•	ce payment or change-of-control payment?		4a		X		
b		ceive payment from, a supplemental nonqualified retirement plan?		·····	Х			
		ceive payment from, an equity-based compensation arrangement?				X		
_		nes 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		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r							
а	The organization?			5a	_	Х		
b	Any related organiz	ration?		5b		Х		
		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 compensati	on					
	contingent on the r	net earnings of:						
а	The organization?			6a		X		
		ation?				X		
		or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment						
	not described on li	nes 5 and 6? If "Yes," describe in Part III		7		X		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the						
	initial contract exce	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		id the organization also follow the rebuttable presumption procedure described in						
		n 53.4958-6(c)?	<u></u>	9				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	ule J (Forr	n 990	) 2017		

Schedule J (Form 990) 2017

#### 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 aren't 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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits			
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) JOSEPH R. ROSIER, JR.	(i)	0.	0.	0.	0.	0.		0.	
PRESIDENT & CEO	(ii)	343,600.	0.	0.	44,999.	7,905.	396,504.	0.	
(2) KATHLEEN F. NOLEN	(i)	0.	0.	0.	0.	0.	0.	0.	
DIR OF ADMINISTRATION	(ii)	207,928.	0.	0.	20,793.	3,207.	231,928.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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Page **2** 

02-0751416

#### 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 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.

#### THE CEO RECOMMENDS THE PAY OF THOSE EMPLOYEES REPORTING DIRECTLY

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.

### TO HIM 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 MAINTAINED.

Schedule J (Form 990) 2017

SCHEDULE O

(Form 990 or 990-EZ)

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. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

#### CMAP EXPRESS

Inspection Employer identification number 02-0751416

OMB No 1545-0047

Open to Public

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 2017 CMAP HELPED 2,794

PATIENTS GET \$5.2 MILLION IN NEEDED MEDICATIONS. ADDITIONALLY, CMAP

ASSISTED 398 INDIVIDUALS GAIN ACCESS TO FREE MEDICAL SCREENINGS FOR

BREAST, COLORECTAL AND CERVICAL CANCERS, COACHED 480 CLIENTS AS PART OF

ITS HEALTHY LIFESTYLE PROGRAM, AND COUNSELED 93 INDIVIDUALS AS PART OF

ITS SMOKING 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:

TO PATIENTS OF OVER \$1.0 MILLION.

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

STATE HOSPITAL SERVING THE INDIGENT, RAPIDES REGIONAL MEDICAL CENTER

(RRMC) CONTRACTED WITH CMAP TO PROVIDE OUTPATIENT PHARMACY SERVICES TO

THE PATIENTS OF OUTPATIENT CLINICS ESTABLISHED BY RRMC FOR PATIENTS OF

THE FORMER STATE HOSPITAL. DURING 2017, CMAP PROVIDED 8,157 FREE

PRESCRIPTION MEDICATIONS TO 1,983 PATIENTS OF THESE CLINICS, SAVING

THEM ABOUT \$2.7 MILLION FROM WHOLESALE PRICES.

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

PHYSICAL ACTIVITY. IN 2017, 480 PATIENTS PARTICIPATED IN THE CMAP

HEALTHY LIFESTYLES PROGRAM.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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34 2017.05000 CMAP EXPRESS

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization CMAP EXPRESS	Employer identification number 02-0751416

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

CMAP ALSO ADMINISTERS THE COMMUNITY HEALTH ADVISOR PROJECT, A COMMUNITY-BASED PROGRAM DESIGNED TO TRAIN COMMUNITY VOLUNTEERS TO HELP EDUCATE THEIR PEERS ABOUT THE IMPORTANCE OF CANCER SCREENINGS AND TO REACH OUT TO THOSE WHO ARE DIAGNOSED WITH CANCER. ONCE TRAINED BY THE CANCER SCREENING PROJECT COMMUNITY HEALTH ADVISOR, THESE VOLUNTEERS WILL PROVIDE EDUCATION, OUTREACH AND INFORMATION TO MEN AND WOMEN THROUGHOUT CENTRAL LOUISIANA. THE GOAL IS TO ENCOURAGE RESIDENTS TO PRACTICE EARLY DETECTION OF COLON, BREAST AND CERVICAL CANCER WHILE IT IS IN THE MOST TREATABLE STAGES.

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 MAKE IT EASY FOR DOCTORS TO ENCOURAGE THEIR PATIENTS TO STOP SMOKING. IN LATE 2014, CMAP PARTNERED WITH THE SMOKING CESSATION TRUST TO PROVIDE SMOKING CESSATION COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA. DURING 2017, 307 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 2017, 610 NEW INDIVIDUALS WERE ENROLLED IN THE PROGRAM FOR A TOTAL OF 10,646 PARTICIPANTS, AND 926 PRESCRIPTIONS WERE FILLED, FOR A TOTAL RETAIL SAVINGS OF \$109,000. EXPENSES \$ 88,300. INCLUDING GRANTS OF \$ 0. REVENUE \$ 22,678. 732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017) 35

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2017.05000 CMAP EXPRESS

Name of the organization

CMAP EXPRESS

02-0751416

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.

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 11B:

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 FOR REVIEW 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

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 Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization CMAP EXPRESS	Employer identification number 02-0751416
CODE OF ETHICS AND CONDUCT" AND A "TRUSTEE 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 THE RAPIDES F	OUNDATION POLICIES
AND PROCEDURES, AND ITS EMPLOYEES ARE LEASED FROM THE RAP	IDES FOUNDATION.
THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND E	NFORCED THROUGH
ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION	OF EMPLOYEES BY
THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHIC	S 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 C	ONFLICTS WITH
LISTED AGENDA ITEMS. A MEMBER THAT HAS A POTENTIAL CONFLI	CT OF INTEREST
WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS	REQUIRED TO LEAVE
THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY V	OTE OF THE
REMAINING DISINTERESTED BOARD MEMBERS DETERMINE WHETHER A	CONFLICT ACTUALLY
EXISTS. IF A CONFLICT IS DETERMINED TO EXIST, THEN THE C	ONFLICTED MEMBER
IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION AND	VOTE ON THE ISSUE
CREATING THE CONFLICT. EACH YEAR, BOARD MEMBERS AND KEY E	MPLOYEES ARE
REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE	TO DISCLOSE
BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTI	AL 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 732212 09-07-17 37

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2017.05000 CMAP EXPRESS

Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization CMAP EXPRESS	Employer identification number 02-0751416
POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZ	ATIONS. THE
CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL JOB	POSITIONS. THE
CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR POSITION	S AT SIMILAR TYPES
AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE	COMPENSATION
COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH TH	EIR
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 I	N PAY RANGES ARE
RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY I	NFORMATION OF
SIMILAR ORGANIZATIONS.	

THE CEO RECOMMENDS THE PAY FOR THE EMPLOYEES REPORTING DIRECTLY TO HIM 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 MAINTAINED.

FORM 990, PART VI, SECTION C, LINE 19:

THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, MAKES ITS STAFF CODE OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CONDUCT, AND ANNUAL REPORT (INCLUDING FINANCIAL STATEMENTS) AVAILABLE ON ITS WEBSITE AT WWW.CMAPRX.ORG.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

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SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organiz	у	plete if the organization answered Atta	e lated Organizations and Unrelated Partnerships e if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Employer in 0 2 - 0									
Part I Identifica	ation of Disregarded Entities. Compl	ete if the organization answered "Yes	s" on Form 990, Part IV, line 33.									
	<b>(a)</b> ddress, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total incom	e End-of-year ass	(f) ets Direct control entity	ling					
		-										
		_										
	ation of Related Tax-Exempt Organi	zations. Complete if the organization	answered "Yes" on Form 990, F	Part IV, line 34, be	cause it had one or r	nore related tax-exempt						
	(a)	(b)	(c)	(d)	(e)	(f)	(g)					

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
				501(c)(3))		Yes	No
THE RAPIDES FOUNDATION - 72-0423603							
1101 FOURTH STREET, SUITE 300							
ALEXANDRIA, LA 71301	HOSPITAL	LOUISIANA	501(C)(3)	LINE 3	N/A		X
THE ORCHARD FOUNDATION - 87-0730768							
1101 FOURTH STREET, SUITE 300					THE RAPIDES		
ALEXANDRIA, LA 71301	EDUCATION	LOUISIANA	501(C)(3)	LINE 12B, II	FOUNDATION		x

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

Schedule R (Form 990) 2017

OMB No. 1545-0047

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	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	Share of total income	Share of end-of-year assets		ortionate tions?	amount in box	mana partn	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No
APIDES HEALTHCARE SYSTEM LLC 61-1267229, 211 4TH STREET,	1								27.62		
LEXANDRIA, LA 71301	HOSPITAL	LA	N/A	RELATED				X	N/A		
	-										
	-										

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) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(I conti ent	(i) ction (b)(13) trolled tity?
		country)		01 (1031)		235013			No

#### CMAP EXPRESS Schedule R (Form 990) 2017

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							
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?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х			
b	Gift, grant, or capital contribution to related organization(s)	1b		Х			
с	Gift, grant, or capital contribution from related organization(s)	1c	Х				
	Loans or loan guarantees to or for related organization(s)	1d		Х			
	Loans or loan guarantees by related organization(s)	1e		Х			
f	Dividends from related organization(s)	1f		Х			
g	Sale of assets to related organization(s)	1g		Х			
	Purchase of assets from related organization(s)	1h		Х			
i	Exchange of assets with related organization(s)	1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X				
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х			
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х			
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х			
	Sharing of paid employees with related organization(s)	10		Х			
р	Reimbursement paid to related organization(s) for expenses	1p		Х			
q	Reimbursement paid by related organization(s) for expenses	1q		Х			
r	Other transfer of cash or property to related organization(s)	1r		Х			
s	Other transfer of cash or property from related organization(s)	1s		Х			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						

(a) Name of related organization	<b>(b)</b> Transaction type (a·s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>	41		Sabadula B (Earm 000) 2017

# Schedule R (Form 990) 2017 CMAP EXPRESS

#### 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>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e	) all s sec. )(3) 5.?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(I Dispr tior alloca <b>Yes</b>	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managin partner Yes N	(k) Percentage ownership
					110			100				

Schedule R (Form 990) 2017

#### CMAP EXPRESS

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

732165 09-11-17