M H EASLEY & ASSOCIATES, LLC 1006 CALAIS CIRCLE ALEXANDRIA, LA 71303

Phone: (318) 767-1455

October 26, 2011

CMAP EXPRESS 1101 FOURTH STREET, Room No. 300 ALEXANDRIA, LA 71303

Dear Ladies and Gentlemen,

Enclosed please find two copies of the 2010 Form 990 for CMAP EXPRESS, which were prepared based on the information you provided. Please review and then file one copy with the agency listed below and retain the second copy for CMAP EXPRESS's records. An officer or fiduciary must sign and date the filing copy before you mail the return.

I recommend that you mail the federal return on or before November 15, 2011, using the United States Post Office certified mail service or an approved delivery service that will provide proof of the mailing date, to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

If you have any questions about the return(s) or about CMAP EXPRESS's tax situation during the year, please do not hesitate to call me at (318) 767-1455. I appreciate this opportunity to serve you.

Sincerely,

MARVIN EASLEY, MA, CPA M H EASLEY & ASSOCIATES, LLC Federal Tax Return for

CMAP EXPRESS

2010

M H EASLEY & ASSOCIATES, LLC 1006 CALAIS CIRCLE ALEXANDRIA, LA 71303 Phone: (318) 767-1455

990

Return of Organization Exempt From Income Tax

Open to Public

OMB No. 1545-0047

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

►The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service For the 2010 calendar year, or tax year beginning and ending D Employer identification number Name of organization Check if applicable: CMAP EXPRESS Doing Business As Address change 02-0751416 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Initial return 1101 FOURTH STREET 300 (318) 443-3394 City or town, state or country, and ZIP + 4 Terminated ALEXANDRIA 71303 G Gross receipts \$ Amended return Application pending Name and address of principal officer: Χ H(a) Is this a group return for affiliates? JOE ROSIER 1101 FOURTH STREET, ALEXANDRIA, LA 71303 H(b) Are all affiliates included? If "No," attach a list. (see instructions) X 501(c)(3) 4947(a)(1) or Tax-exempt status: 501(c)) ◀ (insert no.) Website: ► NA **H(c)** Group exemption number ▶ Other > **K** Form of organization: X Corporation Association L Year of formation: M State of legal domicile: 2006 Part I Summary Briefly describe the organization's mission or most significant activities: The Cenla Medication Access Program (CMAP), based in Alexandria, Louisiana, was established in 2001 and provides chronic care prescription medications for people who cannot afford them. CMAP's goal is to ensure Activities & Governance appropriate medication access and education (See Schedule O) 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 3 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) 5.000 470,297 9 473,060 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). . . 12 478.060 470.297 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4)..... 0 514.713 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 545,236 Professional fundraising fees (Part IX, column (A), line 11e) 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 344.479 642,999 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 859,192 18 1,188,235 Revenue less expenses. Subtract line 18 from line 12. 19 -381.132 -717.938 Assets or Balances **Beginning of Current Year End of Year** Total assets (Part X, line 16) 1,546,862 20 694,343 21 Total liabilities (Part X, line 26) 103,638 238,219 22 Net assets or fund balances. Subtract line 21 from line 20 1,308,643 590,705 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 Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check **Paid** MARVIN EASLEY, MA, CPA self-employed Preparer's ► M H EASLEY & ASSOCIATES, LLC Firm's EIN ► 01-0704790 **Use Only** Firm's address ► 1006 CALAIS CIRCLE, ALEXANDRIA, LA 71303 Phone no. (318) 767-1455

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

No

X Yes

Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
The Cenia Medication Access Program (CMAP), based in Alexandria, Louisiana was established in 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 (See Schedule O) 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. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
Yes N If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 400,698 including grants of \$ 0) (Revenue \$ 0) CMAP's Patient Assistance Program (PAP) locates CMAP staff near physician offices throughout CMAP's primary nine-parish service area. These PAP Specialists complete applications for patients who are unable to afford their medication to receive free chronic care medications through drug manufacturers' patient assistance programs. The PAP Specialists worked with 234 physicians and 4.024 patients during 2010 and completed 9,996 applications at a cost savings for patients of over \$4 million. 4b (Code:) (Expenses \$ 375,000 including grants of \$ 0) (Revenue \$ 0) CMAP provides funding for the Huey P. Long Outpatient Pharmacy in Alexandria. The Outpatient Center is a program of Huey P. Long Hospital, a Louisiana public hospital, which provides medical care for lower-income citizens of Central Louisiana. The pharmacy plays a critical role by enabling patients access to chronic care medications prescribed by physicians in the Outpatient Center. In 2010, Huey P. Long enrolled or re-enrolled 3,445 patients and filled 80,871 prescriptions, for a cost savings of more than \$7.2 million.
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4b (Code:) (Expenses \$
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4c (Code:) (Expenses \$ 253,815 including grants of \$ 0) (Revenue \$ 0) In 2009 CMAP extended its reach statewide through a partnership with the Bureau of Primary Care
and Rural Health under the Louisiana Department of Health and Hospitals. Patients outside of CMAP's primary service area receive medications through CMAP's Central Fill Pharmacy, which as of
the end of 2010 had contracts to work with and provide pharmaceuticals from nine major companies.
CMAP's pharmacy dispensed 11,155 prescriptions to 1,326 people during 2010, for a retail cost savings to patients of approximately \$3.9 million.
4d Other program services. (Describe in Schedule O.)
(Expenses \$ 101,780 including grants of \$ 0) (Revenue \$ 0) 4e Total program service expenses ► 1,131,293

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		^	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		V
_	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	_		.,
_	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	-		
10	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
	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		Χ
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		Χ
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		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Χ
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 (see instructions)	17		Χ
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		Χ
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		Χ
20a	Did the organization operate one or more hospitals? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
J	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b		
		~00		

Checklist of Required Schedules (continued) No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ 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 **24a** Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Χ **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 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 27 Χ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ **b** A family member of a current or former officer, director, trustee, or key employee? *If* "Yes," *complete* Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.... 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Yes X No 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 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 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

02-0751416

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
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 . 2a 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		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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 authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4-		/
L.	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	E o		X
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
C	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	30		
va	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- ou		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
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			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
•		8		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4 -		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

	90 (2010) CMAP EXPRESS 02-075		Р	age 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Schedule O. See instructions.	78 III		
	Check if Schedule O contains a response to any question in this Part VI			Х
Sect	ion A. Governing Body and Management			
	ion / ii oo vorming Dou'y and managomone		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
_	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6	Х	Х
о 7а	Does the organization have members, stockholders, or other persons who may elect one or more members	0	^	
<i>i</i> a	of the governing body?	7a	Χ	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
<u> </u>	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	<u>)ae.)</u>	Yes	No
102	Does the organization have local chapters, branches, or affiliates?	10a	162	Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	IVa		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	10.0		
	form?	11a	Χ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40	V	
40	describe in Schedule O how this is done	12c	X	
13 14	Does the organization have a written whistleblower policy?	13 14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	14		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Χ	
b	Other officers or key employees of the organization	15b	Χ	
	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		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	165		
Saat	the organization's exempt status with respect to such arrangements?	16b		<u> </u>
<u>3ect</u> 17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	 lv)		
	available for public inspection. Indicate how you make these available. Check all that apply.	,,		
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	it .		

State the name, physical address, and telephone number of the person who possesses the books and records of the

organization: ► JOE ROSIER (318) 443-3394

1101 FOURTH STREET, ALEXANDRIA, LA 71301

policy, and financial statements available to the public.

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Form 990 (2010)	CMAP EXPRESS	02-0751416	Page
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII.........

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(F) Position (check all that apply) Name and Title Average Reportable Reportable Estimated compensation compensation amount of hours per Key employee Highest compensated Individual trustee Institutional trustee week Officer employee from from related other or director compensation (describe organizations (W-2/1099-MISC) the organization from the hours for organization related (W-2/1099-MISC) organizations and related in Schedule organizations O) (1) Joseph R. Rosier, Jr. President 4 Χ Х 0 274,160 32,176 (2) Annette Beuchler Member 8 Χ 0 132,075 20,951 (3) Michael Buck Member 0.5 Х 0 0 (4) Nancy McCabe Χ Member 0.5 0 (5) Maxine Pickens Χ Member 0.5 0 0 (6) Kevin Brown Pharmacist 32 Х 100,759 15,953 _(7)_____ (8) (10) (11) (13) (14)

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Pa	Section A. Officers, Directors, In	rustees, Key Er	npio	yee	s, a	na	Hign	est	Compensated	Employees (co	ntinue	a)	
	(A)	(B) (C) Average Position (check all that apply					nlv)	(D)	(E)		(F)		
Name and title		Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	am comp fro orga and	timater nount of other pensation the anization I relate nization	of ion i on ed
(17)													
(18)		•											
(19)		•											
(20)		•											
(21)		•											
(22)													
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b c d	Sub-total							>	100,759 0 100,759	0)80,))80,
2	Total number of individuals (including but not reportable compensation from the organization	limited to those							ved more than \$	100,000 in			
3	Did the organization list any former officer, di						or h	ighe	est compensate	d	,	Yes	No
4	employee on line 1a? <i>If "Yes," complete Sche</i> For any individual listed on line 1a, is the sum										3		X
•	the organization and related organizations greindividual	•							•		4	X	
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5		Х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest comp compensation from the organization.	ensated indepe	nden	t co	ntra	acto	rs tha	at re	eceived more th	an \$100,000 of			
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compens		
	LSU Health Science Ctr. P.O. Box	5352, Pineville	, LA	713	60			Ph	armacy Services	s		375	,000
													(
										-			(
													(
2	Total number of independent contractors (inclumore than \$100,000 in compensation from the	-	nited	to t	hos	e lis	sted a	bov	ve) who receive	d			

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Par	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d	Federated campaigns1a0Membership dues1b0Fundraising events1c0Related organizations1d0				
	e f g	Government grants (contributions)				
Co	h	Total. Add lines 1a–1f	470,297			
Program Service Revenue	2a	Business Code	0			
e Re	b		0			
rvic	C		0			
Se	d		0			
yran	e	All other program service revenue	0			
Proç	1	. •	0			
_	<u>g</u> 3	Total. Add lines 2a–2f				
	4	other similar amounts)	0			
	5	Royalties	0			
	3	(i) Real (ii) Personal	0			
	6a	Gross Rents				
	b	Less: rental expenses				
	C	Rental income or (loss) 0 0				
	d	Net rental income or (loss)	0			
	7a					
		assets other than inventory . 0 0				
	b	Less: cost or other basis and sales expenses 0 0				
	С	Gain or (loss) 0 0				
4	d	Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising events (not including \$				
Oth.	b	Less: direct expenses b				
	С	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities ▶	0			
		Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory ▶	0			
		Miscellaneous Revenue Business Code				
			0			
	b		0			
	С		0			
	d	All other revenue	0			
	e	Total. Add lines 11a–11d	0		-	
	12	Total revenue. See instructions.	470.297	0	0	. (

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Part IX Statement of Functional Expenses

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

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

D-	All other organizations must complete column (A)	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		·		·
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	_			
_	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0	107.101	22.242	
7	Other salaries and wages	437,229	407,181	30,048	
8	Pension plan contributions (include section 401(k)	07.400	04.407	0.005	
0	and section 403(b) employer contributions)	37,132	34,127	3,005 3,495	
9 10	Other employee benefits	35,141 35,734	31,646 33,444	2,290	
11	Payroll taxes	SS,1 S4	33, 444	2,290	
ıı a	Management	0			
a b	Legal	7,128	378	6,750	
C	Accounting	0	370	0,730	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			_
g	Other	375,000	375,000		
12	Advertising and promotion	0			
13	Office expenses	16,363	16,363		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	19,562	19,562		
17	Travel	44,175	44,175		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,222	2,222		
20	Interest	0			
21	Payments to affiliates	0 740	0	0.740	
22	Depreciation, depletion, and amortization	9,710	0	9,710	0
23 24	Insurance	17,466	17,466		
24	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	Program Marketing	76,068	76,068		
b	Telephone	21,613	19,969	1,644	
C	Program Supplies	41,749	41,749	,	
d	Publishing and Printing	3,204	3,204		
е	Equipment and Software	7,988	7,988		
f	All other expenses	751	751		
25	Total functional expenses. Add lines 1 through 24f.	1,188,235	1,131,293	56,942	0
26	Joint costs. Check here ▶ if following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				5 000 (0040)

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Part X Balance Sheet

	art X	Balance Sheet		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		374,110	1	228,644
	2	Savings and temporary cash investments		·	2	
	3	Pledges and grants receivable, net		1,128,675	3	425,124
	4	Accounts receivable, net		0	4	0
	5	Receivables from current and former officers, directors, trustees, ke	еу 📗			
		employees, and highest compensated employees. Complete Part I	l of			
		Schedule L		5		
	6	Receivables from other disqualified persons (as defined under sect	ion			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib	uting			
		employers and sponsoring organizations of section 501(c)(9) volun	tary			
)ts		employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net		0	7	0
Ŕ	8	Inventories for sale or use	🗆		8	
	9	Prepaid expenses and deferred charges		8,160	9	14,367
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a	66,299			
	b	Less: accumulated depreciation 10b	40,091	35,917	10c	26,208
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11	🗆	0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11	🗀	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	$ extstyle ag{7}$	1,546,862	16	694,343
	17	Accounts payable and accrued expenses		6,203	17	4,078
	18	Grants payable	[18	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
es	21	Escrow or custodial account liability. Complete Part IV of Schedule		21		
Liabilities	22	Payables to current and former officers, directors, trustees, key				
ap		employees, highest compensated employees, and disqualified				
Ξ		persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties .		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0		0
	25	Other liabilities. Complete Part X of Schedule D		232,016	25	99,560
	26	Total liabilities. Add lines 17 through 25		238,219	26	103,638
ses		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.				
an	27	Unrestricted net assets	🗀	1,303,643	27	590,705
Bal	28	Temporarily restricted net assets		5,000		0
٦	29	Permanently restricted net assets		·	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.				
ets.	30	Capital stock or trust principal, or current funds			30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
t A	32	Retained earnings, endowment, accumulated income, or other fund			32	
Š	33	Total net assets or fund balances		1,308,643		590,705
	34	Total liabilities and net assets/fund balances		1,546,862		694,343

Form 990 (2010) CMAP EXPRESS 02-0751416 Page **12** Part XI **Reconciliation of Net Assets** 1 470.297 1 2 2 1,188,235 3 3 -717,938 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 1,308,643 Other changes in net assets or fund balances (explain in Schedule O) 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 6 590,705 **Financial Statements and Reporting** 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 O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Were the organization's financial statements audited by an independent accountant? 2b If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Χ 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were

X Both consolidated and separate basis

Consolidated basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Separate basis

Form **990** (2010)

3a

Χ

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Name of the organization

►See separate instructions.

Employer identification number CMAP EXPRESS 02-0751416 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: _____ An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated Type III-Other e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? U.S.? Yes No Yes No Yes No (A) Rapides Foundation 72-0423603 3 Χ Χ Χ 0 (B) 0 (C) 0 (D) 0

0

0

(E)

Sect	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unwayed grants")						0
2	include any "unusual grants.")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						0
J	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
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.						0
	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						•
0	sources						0
9	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						0
. •	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10.						0
12	Gross receipts from related activities, etc. (s	see instructions)			12	
13	First five years. If the Form 990 is for the o	rganization's fir	st, second, thi	rd, fourth, or fif	th tax year as a	a section 501(c)(3)
	organization, check this box and stop here						▶
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2010 (line 6, o	column (f) divid	ed by line 11,	column (f))		14	0.00%
15	Public support percentage from 2009 Scheo	dule A, Part II, li	ne 14			15	0.00%
16a	33 1/3% support test-2010. If the organiza	tion did not che	eck the box on	line 13, and lin	e 14 is 33 1/39	% or more, che	
	and stop here. The organization qualifies as						
b	33 1/3% support test-2009. If the organiza						
	box and stop here. The organization qualified						· · · · · · · · · · · · · · · · · · ·
17a	10%-facts-and-circumstances test-2010.						
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fact			-	=		
	organization						
b	10%-facts-and-circumstances test-2009.	-					
	15 is 10% or more, and if the organization m						xplain in
	Part IV how the organization meets the "fact						, <u> </u>
	supported organization						▶∐
18	Private foundation. If the organization did r	not check a box	on line 13, 16	Sa, 16b, 17a ,or	17b, check th	is box and see	. —
	instructions						▶1 1

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

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

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						0
	tion B. Total Support			T			
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10a	Amounts from line 6	0	0	0	0	0	0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						0
С	acquired after June 30, 1975	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		<u> </u>	0	0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here.	ation's first, secor	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3)	▶□
Sec	tion C. Computation of Public Support I	Percentage					
15 16	Public support percentage for 2010 (line 8, column Public support percentage from 2009 Schedule A, l	•				15 16	0.00% 0.00%
	tion D. Computation of Investment Inco						0.00 /0
17 18	Investment income percentage for 2010 (line 10c, or Investment income percentage from 2009 Schedule	column (f) divide	d by line 13, colu			17 18	0.00% 0.00%
19a	33 1/3% support tests–2010. If the organization di not more than 33 1/3%, check this box and stop he	ere. The organiza	ation qualifies as	a publicly suppo	orted organization	n	▶ 🗌
b	33 1/3% support tests–2009. If the organization di line 18 is not more than 33 1/3%, check this box an						▶ □
20	Private foundation. If the organization did not che	ck a box on line	14. 19a. or 19b.	check this box a	nd see instructio	ns	▶

Schedule A (Form	990 or 990-EZ) 2010	CMAP EXPRESS	02-0751416	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations required	by Part II, line 10);
		or 17b; and Part III, line 12. Also complete this part for any additional	information. (Se	е
	instructions).			
				-

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2010

Employer identification number

CMAP EXPRESS 02-0751416 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** 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 $|\mathsf{X}|$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	4		4	
age	- 1	of	- 1	of Part

Name of organizationEmployer identification numberCMAP EXPRESS02-0751416

CIMAP EXI	PRESS		02-0751416
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The Rapides Foundation 1101 Fourth Street, Suite 300 Alexandria LA 71301 Foreign State or Province: Foreign Country:	\$ 202,800	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Louisiana State University Health Science Center 433 Bolivar Street New Orleans LA 70112 Foreign State or Province: Foreign Country:	\$ 11,850	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	LA Dept. Health/Hospitals Office of Public Health Bienville Building; 628 N 4th Street Baton Rouge LA 70821-3118 Foreign State or Province: Foreign Country:	\$ 255,007	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Foreign State or Province: Foreign Country:	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	Foreign State or Province: Foreign Country:	\$0	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	Foreign State or Province:	\$0	Person Payroll Noncash (Complete Part II if there is

Name of organization

CMAP EXPRESS

02-0751416

CMAP EXI	PRESS		02-0751416
Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$)

Name of organization

200	1	of	1	of Part III

Employer identification number

CMAP EXPRESS 02-0751416 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations Part III aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ 469,657 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee Country (a) No. (c) Use of gift (d) Description of how gift is held from (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee For. Prov. Country (a) No. (b) Purpose of gift from (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee For. Prov. Country (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee For. Prov. Country

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

2010

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Name of the organization Employer identification number CMAP EXPRESS 02-0751416 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 0 0 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) . . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically 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 qualified 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

CMAP EXPRESS 02-0751416

Schedule D (Form 990) 2010 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): а Public exhibition Loan or exchange programs Scholarly research b Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 4 Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990. Part Part IV IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not If "Yes," explain the arrangement in Part XIV and complete the following table: Amount С Beginning balance.............. 1c 0 d 1d 1e e 1f f Did the organization include an amount on Form 990, Part X, line 21? Yes X 2a No b If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance 0 b Contributions O Net investment earnings, gains, and losses Grants or scholarships d Other expenditures for facilities and programs Administrative expenses f End of year balance 0 2 Provide the estimated percentage of the year end balance held as: Board designated or quasi-endowment а Permanent endowment Term endowment C 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) (i) 3a(ii) (ii) 3b Describe in Part XIV the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. See Form 990, Part X, line 10. Part VI Description of investment (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value basis (other) (investment) depreciation 1a Land 0 0 0 0 0 0 0 b Buildings 0 0 0 Leasehold improvements 0 С 0 66,299 40,091 26,208 0 0 0 е 0 **Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 26,208

CMAP EXPRESS 02-0751416 Schedule D (Form 990) 2010 Page 3 Investments—Other Securities. See Form 990, Part X, line 12. Part VII (c) Method of valuation: (a) Description of security or category (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives 0 (2) Closely-held equity interests 0 (3) Other 0 0 0 0 0 0 0 0 0 0 (I) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 0 Part VIII Investments—Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment type (b) Book value Cost or end-of-year market value 0 (1) 0 (2) 0 (3)0 (4)(5) 0 0 (6)0 (7)(8) 0 0 (9)0 (10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X, line 15. Part IX (a) Description (b) Book value (1) 0 0 (2)0 (3) 0 (4) 0 (5) 0 (6)0 (7)0 (8)0 (9)(10)0 Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 0 ▶ Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount (1) Federal income taxes 0 (2) Other Liabilities 99,560 (3) 0 0 (4)0 (5)0 (6) 0 (7) 0 (8)0 (9)

2. FIN 48 (ASC 740) Footnote. In Part XIV, 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).

(10)

(11)

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

0

0

99,560

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Schedule D (Form 990) 2010 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 470.297 1 2 1,188,235 2 3 3 -717,938 4 4 5 5 6 6 7 7 8 8 9 9 0 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 -717,938 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XII Total revenue, gains, and other support per audited financial statements......... 470,297 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a а b 2b С 2c d 2e 0 3 470,297 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. . . . 4a 4b 4c 0 C Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . 5 470,297 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XIII 1,188,235 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 2a 2b h С 2c d е 2e n 3 1,188,235 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. . . . 4a С 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . 5 1.188.235 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. 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. Part X Line 2 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

CMAP EXPRESS 02-0751416

Schedule D (Form 990) 2010 Page 5 Part XIV Supplemental Information (continued) 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. The Organization does not expect its positions to change significantly over the next twelve Part X Line 2 Any penalties related to late filing or other requirements would be recognized as penalties expenses 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 2007 and beyond remain subject to examination by the Internal Revenue Service.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

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Open to Public Inspection

Name of the organization

CMAP EXPRESS

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Part I Questions Regarding Compensation

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

CMAP EXPRESS 02-0751416

Page 2

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

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

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

Schedule J (Form 990) 2010

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(0) 5 (1)	(D)) ((E) T () ()	(F) 0
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
Joseph R. Rosier, Jr.	(i) (ii)	273,685 0	0 0	475 0	24,500 0	8,442 0	307,102 0	264,276 0
2 Annette Beuchler	(i) (ii)	132,000 0	0	75 0	13,200 0	8,291	153,566	127,485 0
	(i)	0	0	0	0	0	0	0
3	(ii)	0	0	0	0	0	0	0
4	(i) (ii)	<u>0</u> 0	0	<u>0</u> 0	0	0	0	0
	(i)	0	0	0	0	0	0	0
5	(ii)	0	0	0	0	0	0	0
_	(i)	0	0	0	0	0	0	0
6	(ii)	0	0	0	0	0	0	0
7	(i)	<u>0</u> 0	0	0	ا <u>ں</u> ۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔	0	0	0
	(ii) (i)	0	0	0	0	0	0	0
8	(ii)	0	<u>9</u>	0	<u>0</u>	0	0	<u>v</u>
	(i)	0	0	0	0	0	0	0
9	(ii)	0	0	0	0	0	0	0
	(i)	0	0	0	0	0	0	0
_10	(ii)	0	0	0	0	0	0	0
	(i)	0	0	0	0	0	0	0
11	(ii)	0	0	0	0	0	0	0
	(i)	0	0	0	0	0	0	0
12	(ii)	0	0	0	0	0	0	0
	(i)	0	0	0	0	0	0	0
13	(ii)	0	0	0	0	0	0	0
4.4	(i)	0	0	0	0	0	0	0
14	(ii) (i)	0	0	0	0	0	0	0
15	(i) (ii)	0	<u>9</u>	0	<u>0</u>	0	0	0
10	(i)	0	0	0	0	0	0	0
16	(ii)	0	0	0	0	0		0

Schedule J (Form 990) 2010

Part III	Supplemental Information
Complete	Supplemental Information this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part
for any ac	dditional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CMAP EXPRESS

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.

Employer identification number 02-0751416

Form 990 Part I Line 1 and also promote other preventative health practices among residents with limited incomes. In 2010 CMAP helped 5,350 patients get needed medications. Additionally, CMAP assisted 492 individuals gain access to free medical screening for breast, colorectal and cervical cancers. CMAP's activities as described are carried out for the benefit of its supported organization, The Rapides Foundation. Form 990 Part III Line 1 among residents with limited incomes. In 2010 CMAP helped 5,350 patients get needed medications. Additionally, CMAP assisted 492 individuals gain access to free medical screenings for breast, colorectal, and cervical cancers. Form 990 Part III Line 4d In 2010, in support of its supported organization's (The Rapides Foundation) Cancer Screening Initiative, CMAP's Cancer Screening Project gave free mammograms, Pap smears, pelvic exams, and colorectal cancer tests to uninsured patients who couldn't afford these critical screenings. Its cancer screening van brought these tests to rural areas. The van, which is a partnership between The Rapides Foundation, CMAP, the Feist-Weiller Cancer Center at LSU-Shreveport and the LSU Family Medicine Residency in Alexandria, saw more than 492 patients in 2010. The mobile van unit completed 214 Pap smears, 231 pelvic exams, 437 mammograms, and 250 clinical breast exams. Also, more than 225 women and men received take-home colorectal cancer screening tests. Form 990 Part III Line 4d In 2010 the CMAP Patient Assistance Program Specialists brought the Rapides Foundation's Tobacco Prevention and Control initiative into the same physicians offices they support for medication access. By providing training and materials to physicians and their staff about smoking cessation referral resources, the Specialists made it easy for doctors to encourage their patients to stop smoking. Form 990 Part III Line 4d CMAP Extra, a prescription-savings program designed to help lower families' medication costs, is available to everyone regardless of age or income. During 2010, 4,825 prescriptions were filled, for a total savings of \$378,409.

Form 990 Part VI Line 11a A final copy of the CMAP Form 990 is furnished to the Audit

Employer identification number

Name of the organization

CMAP EXPRESS 02-0751416 Committee of The Rapides Foundation Board (TRF), CMAP's supported organization, for review and approval, and a meeting is held to discuss the Form 990 in detail. The meeting is attended by staff that assisted in compiling the form, as well as, representatives of the external accounting firm who compiled the form. All TRF and CMAP Board members receive the final Form 990 copy when it is sent to the Audit Committee, and all Board members are invited to attend the Audit Committee meeting to review the Form in detail if they so choose. Form 990 Part VI Line 12c The Rapides Foundation, CMAP's supported organization, has both a "Staff 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 conflict of interest. CMAP operates under Rapides Foundation policies and procedures. The "Staff Code of Ethics and Conduct" is monitored and enforced through organizational procedures, controls, and daily supervision of employees by the next level of management. The "Trustee Code of Ethics and Conduct" is monitored at each board meeting, because the first agenda item is one in which board members are asked to disclose any potential conflicts with listed agenda items. A member that has a potential conflict of interest with a matter that comes before the board or committee is required to leave the room before the matter is discussed, and (See Below) Form 990 Part VI Line 12c a majority vote of the remaining disinterested board members determines whether a conflict actually exists. If a conflict is determined to exist, then the conflicted member is not allowed to be present during board discussion and vote on the issue creating the conflict. Each year, board members and key employees are required to complete a conflict of interest questionaire to disclose business and personal relationships that could be potential conflicts of interest. Form 990 Part VI Line 15a&b The Rapides Foundation's (CMAP's supported organization) Board Compensation Committee, which is composed of the independent members of its Executive Committee, engages a third-party compensation consultant to provide market information concerning pay and benefits and make 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

Name of the organization	Employer identification number
CMAP EXPRESS	02-0751416
with similiar positions at similar types and sizes of organizations. The consultant meets with	
the Compensation Committee and provides the comparison data, along with their recommendation	ations
for pay ranges for each position (minimum, midpoint, maximum). Recommendations are based	upon
market averages of similiar types and sizes of organizations.	
Form 990 Part VI Line 15a&b The CEO and two directors of the Rapides Foundation are considerated and the Rapides Foundation are considerated as the Rapides Foundation are considerated and two directors of the Rapides Foundation are considerated as the Rapides Foundation and the Rapides Foundation are considerated as the Rapides Foundation and the Rapides Foundation and the Rapides Foundation and the Rapides Foundation are considerated as the Rapides Foundation and the Rapides Foundation and the Rapides Foundation are considerated as the Rapides Foundation and the Rapides Foundation an	dered
key employees. The CEO recommends the pay for the two directors and a salary budget for the	9
remaining employees of the Rapides Foundation and its supporting organizations to the	
Compensation Committee for approval. The consultant meets with the Compensation Committee	ee .
independently to discuss recommendations for CEO pay.	
Form 990 Part VI 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.rapidesfoundation.org. The	
CMAP website links to the Rapides Foundation website.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Open to Public Inspection

Name of the organization **CMAP EXPRESS**

Part I

Employer identification number 02-0751416

(a) Name, address, and EIN of disregarded entity		b) y activity		(c) domicile (state reign country)	То	(d) tal income	End-o	(e) of-year assets	Dire	(f) ect contro entity	lling	
<u>(1)</u>							0		0			
(2)							0		0			
(3)							0		0			
_(4)							0		0			
(5)							0		0			
<u>(6)</u>							0		0			
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations de			ne organizat	ion ar	nswered "Ye	s" to I	Form 990, F	Part IV	/, line 34 be	ecaus	e it had	t
(a) Name, address, and EIN of related organization		(b) ry activity	(c) Legal domicile or foreign cou		(d) Exempt Code s	ection	(e) Public charity (if section 501)		(f) Direct control entity	olling	Section 5 contri enti	12(b)(13 olled
											Yes	No
(1) The Rapides Foundation (TRF) 72-0423603 1101 Fourth Street Suite 300, Alexandria, LA 71301	Hospital		LA		501(c)(3)		3		NA			Х
(2) The Orchard Foundation 87-0730768	Education		LA		501(c)(3)		11, Type 1		TRF			Х
(3)												
(4)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Disproportionate		Disproportionate		Disproportionate		Disproportionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512-514)			Yes	No		Yes	No									
_(1)					0	0			0			%								
(2)					0	0			0			%								
(3)					0	0			0			%								
(4)					0	<u> </u>			0			%								
(5)					0				0											
(6)					,				0			%								
(7)					0	0			0			%								

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
_(1)					0	C) %
(2)					0	C) %
(3)					0	C) %
(4)					0	C) %
(5)					0	C) %
(6)					0	C) %
(7)					0	C	%

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
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		Χ
b	Gift, grant, or capital contribution to other organization(s)	1b		Χ
С	Gift, grant, or capital contribution from other organization(s)	1c		Χ
d	Loans or loan guarantees to or for other organization(s)	1d		Χ
е	Loans or loan guarantees by other organization(s)	1e		Χ
f	Sale of assets to other organization(s)	1f		Х
q	Purchase of assets from other organization(s)	1q		Χ
h	Exchange of assets	1h		Х
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		Χ
•				7.
i	Lease of facilities, equipment, or other assets from other organization(s)	1j	Х	
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	Χ	
ı	Performance of services or membership or fundraising solicitations by other organization(s)	11		Х
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		Х
				7.
0	Reimbursement paid to other organization for expenses	10		Х
g	Reimbursement paid by other organization for expenses	1p		Х
P		. [7.
а	Other transfer of cash or property to other organization(s)	1q		Х
r	Other transfer of cash or property from other organization(s)	1r		X
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 transfer		resho	
	(a) (b) (c)		(d)	
	Name of other organization Transaction Amount involved	Method of determining		
	type (a-r)	amoun	t involve	ed
			-	
1) Th	e Rapides Foundation j 580,882 Co	ost Acct	. Syste	ems
2) Th	e Rapides Foundation k 202,800 W	ritten C	ontrac	ct
3)	0			
4)	0			
5)	0			
6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)		(d) Are all partners section 501(c)(3)		(d) (e) re all partners Share of section end-of-year assets		f) ortionate itions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No		
_(1)					0			0				
(2)					0			0				
(3)					0			0				
(4)					0			0				
(5)					0			0				
(6)					0			0				
_(7)					0			0				
_(8)					0			0				
(9)					0			0				
(10)					0			0				
(11)					0			0				
(12)					0			0				
(13)					0			0				
(14)					0			0				
(15)					0			0				
(16)					0			0				
					ı U		l	0 1 1 1 7 7				

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Part VII			dditional information for responses to questions on Schedule R (see	