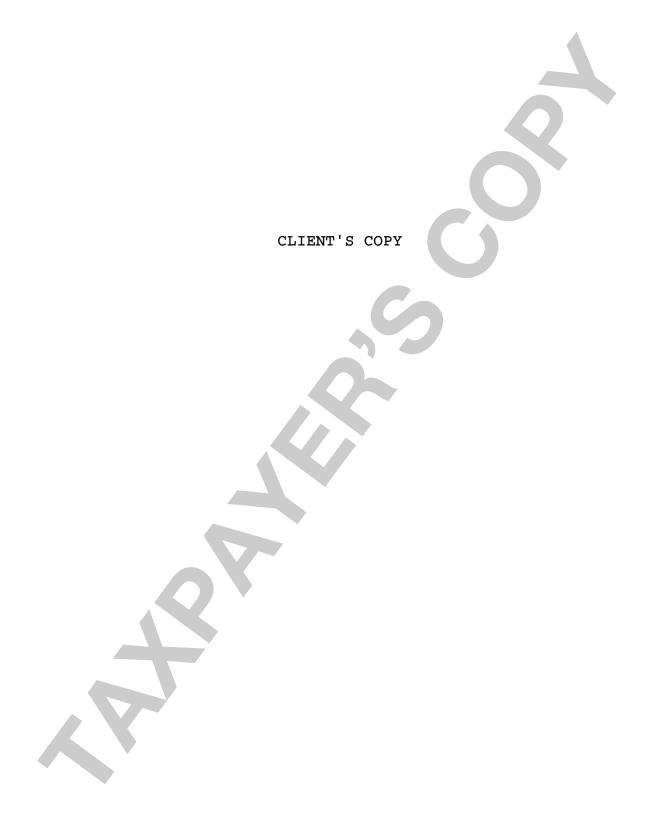
**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.



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

July 30, 2015

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

### CMAP Express:

Enclosed is the 2014 Exempt Organization return, as follows...

2014 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, 2014

CMAP Express 1101 Fourth Street No. 300 Alexandria, LA 71301
Postlethwaite & Netterville 8550 United Plaza Blvd, Suite 1001 Baton Rouge, LA 70809
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2014, or fiscal year beginning	, 2014, and ending	

Department of the Treasury

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

internal nevertice Service importation about Form 8679-EO and its instructions is at www.irs.gov/form	n8879eo.
Name of exempt organization	Employer identification number
CMAP EXPRESS	02-0751416
Name and title of officer	
JOSEPH R. ROSIER, JR.	
CHAIRMAN	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blar whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applic than 1 line in Part I.  1a Form 990 check here	nk, then leave line 1b, 2b, 3b, 4b, or 5b, rable line below. Do not complete more  1b
payment. I have selected a personal identification number (PIN) as my signature for the organization's electroni organization's consent to electronic funds withdrawal.	c return and, if applicable, the
Officer's PIN: check one box only	
X   authorize POSTLETHWAITE & NETTERVILLE	to enter my PIN 96396
ERO firm name	Enter five numbers, b do not enter all zeros
as my signature on the organization's tax year 2014 electronically filed return. If I have indicated with is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 20 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating or program, I will enter my PIN on the return's disclosure consent screen.	•
Officer's signature ▶ Date ▶	
Doy't III Contification and Authoritication	
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.  726109963 do not enter all zel	
I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (Ne-File Providers for Business Returns.	•
ERO's signature ► Date ►	
ERO Must Retain This Form - See Instructions	
Do Not Submit This Form To the IRS Unless Requested To	Do So

LHA For Paperwork Reduction Act Notice, see instructions. 423051 09-29-14

Form **8879-EO** (2014)

# Form **990**

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection

Α	For the	2014 calendar year, or tax year beginning and endin	g	_	
В	Check if applicable	C Name of organization		D Employer identifie	cation number
	Addres	S CMAP EXPRESS			
	Name change			02-0	751416
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room	/suite	E Telephone numbe	r
	Final return/	1101 FOURTH STREET 300			443-3394
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,079,714.
	Amend	ADEXANDRIA, DA /1301		H(a) Is this a group re	
	Applica tion pending	F Name and address of principal officer: JOSEPH R. ROSIER, JR.	_	for subordinates	? Yes X No
		1101 FOURTH STREET, SUITE 300, ALEXANDRIA	_		
		mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 1	527		list. (see instructions)
		e: ► N/A  organization: X Corporation Trust Association Other ► L	Voor	H(c) Group exemption	n number ▶ ¶ State of legal domicile: LA
		Summary	Year	or formation, 2000 N	1 State of legal doffliche, LA
		Briefly describe the organization's mission or most significant activities: THE CEN.	LА	MEDICATION	ACCESS
Activities & Governance		PROGRAM (CMAP), BASED IN ALEXANDRIA, LOUISIA	ANA	. WAS ESTAB	LISHED IN
ra	-	Check this box if the organization discontinued its operations or disposed of			
ove		Number of voting members of the governing body (Part VI, line 1a)			5
ত		Number of independent voting members of the governing body (Part VI, line 1b)			4
es 8	5 1	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
ĭ		Total number of volunteers (estimate if necessary)			4
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	l d	Net unrelated business taxable income from Form 990-T, line 34	······		0.
			-	Prior Year 1,297,932.	Current Year 1,079,714.
ine		Contributions and grants (Part VIII, line 1h)		1,291,932.	1,079,714.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
Be		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,297,932.	1,079,714.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		815,472.	933,546.
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
×be	b 7	Fotal fundraising expenses (Part IX, column (D), line 25)			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		311,125.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	1,126,597.	1,399,764.
	19 F	Revenue less expenses. Subtract line 18 from line 12	+_	171,335.	-320,050.
Net Assets or Fund Balances			Ве	ginning of Current Year 753,865.	End of Year 363,582.
Asse Bals	20 7	Fotal assets (Part X, line 16)	-	190,033.	119,800.
Net /	21 T	Fotal liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20	-	563,832.	243,782.
P	art II	Signature Block		303,0320	213 / 1021
		ties of perjury, I declare that I have examined this return, including accompanying schedules and s	tateme	ents, and to the best of m	y knowledge and belief, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer	has any knowledge.	•
Sig	n	Signature of officer		Date	
He	re	JOSEPH R. ROSIER, JR., CHAIRMAN  Type or print name and title			
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		RALPH STEPHENS		if self-employe	P00638118
Pre	parer	Firm's name POSTLETHWAITE & NETTERVILLE		Firm's EIN	72-1202445
Use	Only	Firm's address 8550 UNITED PLAZA BLVD, SUITE 1001			
		BATON ROUGE, LA 70809		Phone no. (2	25)922-4600
Ма	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Par	t III Statement of Program Service Accomplishments	Τ
	Check if Schedule O contains a response or note to any line in this Part III	ζ
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?	J۸
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X N	J۸
•	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 \$ 817,749 • including grants of \$ ) (Revenue \$	_
	MEDICATION ACCESS PROGRAMS CMAP'S PATIENT ASSISTANCE PROGRAM (PAP)	-
	LOCATES CMAP STAFF NEAR PHYSICIAN OFFICES THROUGHOUT CMAP'S PRIMARY	_
	NINE-PARISH SERVICE AREA. THESE PAP SPECIALISTS COMPLETE APPLICATIONS	_
	FOR PATIENTS WHO ARE UNABLE TO AFFORD THEIR MEDICATION TO RECEIVE FREE	_
	CHRONIC CARE MEDICATIONS THROUGH DRUG MANUFACTURERS' PATIENT ASSISTANCE	3
	PROGRAMS. THE PAP SPECIALISTS WORKED WITH 426 PHYSICIANS AND 3,443	_
	PATIENTS DURING 2014 AND COMPLETED 2,720 APPLICATIONS AT A COST SAVINGS	<del>-</del> -
	FOR PATIENTS OF OVER \$3.4 MILLION.	-
	PATIENTS OUTSIDE OF CMAP'S PRIMARY SERVICE AREA RECEIVE MEDICATIONS	_
	THROUGH CMAP'S CENTRAL FILL PHARMACY, WHICH AS OF END OF 2014 HAD	_
	CONTRACTS TO WORK WITH AND PROVIDE PHARMACEUTICALS FROM THIRTEEN MAJOR	_
	COMPANIES. CMAP'S PHARMACY DISPENSED 22,852 PRESCRIPTIONS TO 4,457	_
4b	(Code: ) (Expenses \$ 301,079 • including grants of \$ ) (Revenue \$	_
	CMAP'S HEALTHY LIFESTYLES PROGRAM PROVIDES DEMONSTRATION AND EDUCATION	_
	ON PROPER NUTRITION AND PHYSICAL ACTIVITY FOR GOOD HEALTH AND IS	_
	DESIGNED TO FIGHT OBESITY IN CENTRAL LOUISIANA. THE GOAL OF THIS	_
	PROGRAM, THROUGH PHYSICIAN REFERRAL, COMMUNITY TOOLS, AND WORKPLACE	_
	EDUCATION, IS TO PROVIDE CENTRAL LOUISIANA RESIDENTS WITH RESOURCES TO	_
	LEAD HEALTHY LIFESTYLES. THIS PROGRAM IS COORDINATED BY A REGISTERED	_
	AND LICENSED DIETITIAN AND EMPLOYS AN EXERCISE SPECIALIST. CLIENTS	_
	RECEIVE ONE-ON-ONE CONSULTATION WITH THE DIETITIAN AND EXERCISE	_
	SPECIALIST FOR PERSONALIZED MEAL PLANNING AND EXERCISE. THE PROGRAM IS	
	DESIGNED TO WORK WITH CLIENTS FOR AT LEAST 3 TO 6 MONTHS, TRACKING	
	THEIR PROGRESS - EATING HABITS, BEHAVIOR CHANGES, WEIGHT AND INCHES	
	LOST, AS WELL AS GROWING IN THEIR KNOWLEDGE ON PROPER NUTRITION AND	
4c	(Code: ) (Expenses \$ 152,822 • including grants of \$ ) (Revenue \$	
	IN 2014, 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 PROGRAM, SAW 517 PATIENTS IN	
	2014. THE MOBILE VAN UNIT COMPLETED 121 PAP SMEARS, 138 PELVIC EXAMS,	_
	486 MAMMOGRAMS, AND 164 CLINICAL DIAGNOSTIC BREAST EXAMS. ALSO,	_
	APPROXIMATELY 226 WOMEN AND MEN RECEIVED TAKE-HOME COLORECTAL CANCER	_
	SCREENING TESTS.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ 69,426 · including grants of \$ ) (Revenue \$ )	
46	Total program service expenses 1.341.076.	

02-0751416 Page **3** 

CMAP EXPRESS

# Form 990 (2014) 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			$ _{\mathbf{x}}$
4	public office? If "Yes," complete Schedule C, Part I	3		
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	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	-		
3	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	_		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
<b>h</b>	Part VI	11a		
Б	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
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		<del></del>
·	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	110		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
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			
	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? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	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	140		<del>                                     </del>
13	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		Х
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
<b>20</b> a		20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

02-0751416 Page **4** 

Form 990 (2014)

CMAP EXPRESS

## Part IV Checklist of Required Schedules (continued)

			Yes	No
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
С		24c		
	any tax-exempt bonds?	<b>—</b>		
	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			x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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,"			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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		X
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
U-T		34	х	
250	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
35a		33a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	OF!		
200	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?			<sub>V</sub>
	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			\ <sub>37</sub>
	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?		77	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

02-0751416 CMAP EXPRESS Page 5

# Form 990 (2014) CMAP EXPRESS Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Scriedule O Contains a response of note to any line in this Part v			Ш
	_		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	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			
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)			77
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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 authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Λ
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
bа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	C-		Х
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		- 25
b		6b		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	OD		
и 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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Earm	agn.	/ O O 1 /

Form 990 (2014) CMAP EXPRESS 02-0751416 Page

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

	Check it Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing Body and Management			
	I I		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6		6	Х	
_	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
7a		70	Х	
	more members of the governing body?	7a	-21	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		Х	
_	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
а	The governing body?	8a	X	
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
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
•	in Schedule O how this was done	12c	Х	
13		13	X	
	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14	X	
14 15		14		
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?	45-	Х	
a	The organization's CEO, Executive Director, or top management official	15a	X	
a	Other officers or key employees of the organization	15b	Λ	
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
_	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JOE ROSIER - 318-443-3394			
	1101 FOURTH STREET, SUITE 300, ALEXANDRIA, LA 71301			

Form 990 (2014) CMAP EXPRESS 02-0751416 Page 7

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

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

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

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

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 n  (A)	(B)	<u> </u>	AI 114C			ייטקיי	Joan	(D)	(E)	(F)	
(A) Name and Title	l	(C) Position						Reportable	( <b>E</b> ) Reportable		
Name and Title	Average hours per		(do not check mo			than		compensation	compensation	Estimated amount of	
	week					r/trus		from	from related	other	
	(list any	ctor						the	organizations	compensation	
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the	
	related	stee (	rustee		a.	pensa		(W-2/1099-MISC)		organization	
	organizations below	nal tru	onal t		ploye	ee ee				and related	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) JOSEPH R. ROSIER, JR.	40.00	=		0	¥	Τ 60	F				
PRESIDENT & CEO		х		Х			4	0.	307,934.	30,467	
(2) MICHAEL BUCK, MD	0.50										
MEMBER		Х						0.	0.	0	
(3) JOAN BRUNSON, MD	0.50								_		
MEMBER	0 50	X						0.	0.	0	
(4) MAXINE PICKENS	0.50	x						0.	0.	0	
MEMBER (5) FRANKIE ROSENTHAL	0.50	^						0.	0.	- 0	
MEMBER	0.50	x						0.	0.	0	
(6) KATHLEEN F. NOLEN	40.00							3.0			
DIRECTOR OF ADMINISTRATION			,		х			0.	188,422.	22,085	
(7) ANNETTE BEUCHLER	40.00										
DIRECTOR OF PROGRAMS & COMMUNICATION					Х			0.	163,315.	23,651	
(8) KEVIN BROWN	32.00					l		110 050	•	10 116	
PHARMACIST				_		Х		110,050.	0.	18,116	
		L	_	_							
					1	1	1				

Form 990 (2014) CMAP EXPRESS 02-0751416 Page 8

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
(A)	(A) (B) (C) (D) (E)									(F)			
Name and title									Reportable		Es	timated	t
	hours per	box	, unles	ss pe	rson	is bot	h an	compensation	compensatio	n	an	ount o	f
	week	-	er an					from related			other		
	(list any hours for	director							organizations			pensati	
	related	or di	98			sated		organization	(W-2/1099-MIS	(C)		om the	
	organizations	ustee	trust		e e	ubeus		(W-2/1099-MISC)			•	anizatio d relate	
	below	dual tr	tional		yoldı	st cor	_					nizatio	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.90		
		_	_		<u>×</u>								
					4								
1b Sub-total		_	$\blacksquare$					110,050.	659,65	71.	9.	4,31	9.
c Total from continuation sheets to Part VI	I, Section A		· · · · ·				<b>•</b>	0.	-	0.		-	0.
d Total (add lines 1b and 1c)			-	h.			<b>•</b>	110,050.	659,6	71.	9.	4,31	9.
2 Total number of individuals (including but no	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 of reportabl	.e			
compensation from the organization				<u> </u>									1
										_		Yes	No
3 Did the organization list any former officer,													
line 1a? If "Yes," complete Schedule J for si	uch individual	Ų.								L	3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		💄	4	Х	
5 Did any person listed on line 1a receive or a					-		elat	ed organization or indivi	idual for services				
rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch <sub> </sub>	pers	son .					5		X
Section B. Independent Contractors		_							•				
1 Complete this table for your five highest con	=	-								pensa	ation f	rom	
the organization. Report compensation for t	ne calendar y	ear e	enaii	ng v	vitn	or w	itnir		year.				
(A) Name and business	address							<b>(B)</b> Description of s	services	Cc	<b>(C</b> mper	) nsation	
VRX PHARMACY SERVICES							┪	PHARMACY BEN					
P.O. BOX 9780, SALT LAKE	CITY, U	JТ	84	110	9		- 1	MANAGER			19	5,45	3.
							$\dashv$						
							$\dashv$						
2 Total number of independent contractors (ii	a aludina hut n	a+ III	mitc	d to	the	00 15		d above) who received m	oro than				

Form **990** (2014)

\$100,000 of compensation from the organization

02-0751416 Page **9** 

Form 990 (2014) CMAP EXTENSION FOR STATE OF THE STATE OF CMAP EXPRESS

		Check if Schedule O conta	ains a response	e or note to any li	ne in this Part VIII			
				·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
t t	1 a	Federated campaigns	1a					312 311
ts, Grants Amounts		Membership dues						
		Fundraising events						
ar /		Related organizations		628,671.				
S, E		Government grants (contributi	······	· · · · · · · · · · · · · · · · · · ·				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grant						
		similar amounts not included abov	1 1	451,043.				
	а	Noncash contributions included in lines		· · · · · · · · · · · · · · · · · · ·				
a Co	_	Total. Add lines 1a-1f		<b>&gt;</b>	1,079,714.			
				Business Code				
g	2 a							
Program Service Revenue	b							
Se	С							
am	d							
Pg R	е							
<u>r</u>	f	All other program service rever	nue					
	g	<b>-</b>						
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax						
	5	Royalties		<b>&gt;</b> ,				
		•	(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses	4					
	С	Gain or (loss)						
		Net gain or (loss)						
anue	8 a	Gross income from fundraising including \$						
Other Rever		contributions reported on line						
ᇤ		Part IV, line 18		a				
Ĕ	b	Less: direct expenses	I	o				
١	С	Net income or (loss) from fund	raising events	<b>&gt;</b>				
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19		a				
	b	Less: direct expenses	I	o				
	С	Net income or (loss) from gam	ing activities	<u></u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	6	a				
	b	Less: cost of goods sold	I	o				
	С	Net income or (loss) from sales	of inventory	<u></u>				
		Miscellaneous Revenue	9	Business Code				
	11 a							ļ
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d		<b>&gt;</b>	1 000 011			
	12	Total revenue. See instructions.			μ,υ/9,714.	0.	0.	0.

02-0751416 Page **10** 

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 730,535. 702,398. 28,137. Other salaries and wages 7 Pension plan accruals and contributions (include 68,745. 71,559 2,814. section 401(k) and 403(b) employer contributions) 76,545. 73,053. 3,492. Other employee benefits 9 2,150.54,907. 52,757. Payroll taxes 10 Fees for services (non-employees): a Management ..... 9,087. 4.485. 4,602. Legal 8,700. 8,700. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 612. 612. Advertising and promotion 12 15,002. 15,000. 2. Office expenses 13 14 Information technology Royalties 15 3,903. 17,865. 13,962. Occupancy 16 53,383. 53,383. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 4,486. 4,486. Depreciation, depletion, and amortization ..... 22 18,689. 18,552. 137. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) CONTRACT SERVICES 236,329. 236,329. TELEPHONE 29,576. 29,336. 240 24,858. RX DELIVERY 24,858. 18,204. 18,204 PROGRAM SUPPLIES 29,427. 29,402. 25. e All other expenses 1,399,764. 1,341,076. 58,688. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

02-0751416 Page **11** 

# Form 990 (2014) Part X Balance Sheet

Par	τx	Balance Sheet					
		Check if Schedule O contains a response or note	to any line in th	nis Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			225,682.	1	249,673.
	2	Savings and temporary cash investments		2			
	3				497,557.	3	23,275.
	4	Accounts receivable, net			7,083.	4	64,557.
	5	Loans and other receivables from current and form					
		trustees, key employees, and highest compensate	ed employees.	Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified					
		section 4958(f)(1)), persons described in section 4	1958(c)(3)(B), ai	nd contributing			
		employers and sponsoring organizations of section	on 501(c)(9) volu	untary			
ş		employees' beneficiary organizations (see instr). C	Complete Part I	I of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9			1	13,480.	9	13,604.
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	76,577.			
	b	Less: accumulated depreciation	10b	64,104.	10,063.	10c	12,473.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 17	1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal			753,865.	16	363,582.
	17	Accounts payable and accrued expenses			39,735.	17	21,485.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities	<u></u> ,,.			20	
	21	Escrow or custodial account liability. Complete Pa	art IV of Schedu	ule D		21	
es	22	Loans and other payables to current and former of					
≣		key employees, highest compensated employees	, and disqualifie	ed persons.			
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	17-24). Complet	te Part X of	150 000		00 315
		Schedule D			150,298.	25	98,315.
	26	Total liabilities. Add lines 17 through 25			190,033.	26	119,800.
		Organizations that follow SFAS 117 (ASC 958),		· 🔼 and			
Ses		complete lines 27 through 29, and lines 33 and			00 001		66 225
au	27	Unrestricted net assets		·····	88,001. 475,831.	27	66,225. 177,557.
Fund Balances	28	Temporarily restricted net assets			4/5,631.	28	1//,55/.
밀	29					29	
		Organizations that do not follow SFAS 117 (AS	C 958), check	here 🕨 📖			
Net Assets or	00	and complete lines 30 through 34.				0.0	
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or equ				31	
Ş	32	Retained earnings, endowment, accumulated inco			563,832.	32	243,782.
_	33	Total net assets or fund balances			753,865.	33	363,582.
	34	Total liabilities and net assets/fund balances			133,003.	34	Form <b>990</b> (2014)

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		.,07 .,39		
2	Total expenses (must equal Part IX, column (A), line 25)	2		-32		
3	Revenue less expenses. Subtract line 2 from line 1	3			<del>0,0</del> 3,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	_	36	3,0	34.
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,			2.4	2 7	0.0
Da	column (B))	10		24	3,7	82.
Pa	rt XII Financial Statements and Reporting					77
	Check if Schedule O contains a response or note to any line in this Part XII					X
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				Yes	No
22	Were the organization's financial statements compiled or reviewed by an independent accountant?	О.		2a		х
Za	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed			Za		
	separate basis, consolidated basis, or both:	JUITA				
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>L</b>	Were the organization's financial statements audited by an independent accountant?			2b	Х	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat			20		
	consolidated basis, or both:	e Dasi	5,			
	Separate basis Consolidated basis X Both consolidated and separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	o oudi				
C				2c	Х	
	review, or compilation of its financial statements and selection of an independent accountant?			20	-25	
0-	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
зa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngie Ai	JUIT	0.		Х
	Act and OMB Circular A-133?	اسمحا -		3a		
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ			,,		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

CMAP EXPRESS 02-0751416

								2 0751110
Pa	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organ	ization is not a private found	dation because it is: (	For lines 1 through 11, o	check only	one box.)		
1	Щ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	Щ	A school described in sect	tion 170(b)(1)(A)(ii). (	Attach Schedule E.)				
3	Щ	A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	(b)(1)(A)(ii	ii).	
4		A medical research organiz	zation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter t	the hospital's name,
		city, and state:						
5		An organization operated f	or the benefit of a co	llege or university owne	d or operat	ted by a g	overnmental unit describ	ed in
		section 170(b)(1)(A)(iv).	Complete Part II.)					
6	Щ	A federal, state, or local go	vernment or governn	nental unit described in	section 17	'0(b)(1)(A)	(v).	
7		An organization that norma	ally receives a substa	ntial part of its support	from a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	Complete Part II.)					
8	Щ	A community trust describ	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)			
9		An organization that norma	ally receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from
		activities related to its exer	mpt functions - subjec	ct to certain exceptions	and (2) no	more tha	n 33 1/3% of its support	from gross investment
		income and unrelated busi	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See <b>section 509(a)(2).</b> (Co	mplete Part III.)					
10	$\sqsubseteq$	An organization organized						
11	X	An organization organized	and operated exclusi	ively for the benefit of, t	o perform t	the functio	ons of, or to carry out the	purposes of one or
		more publicly supported or	rganizations describe	d in <b>section 509(a)(1)</b> d	r section (	509(a)(2).	See <b>section 509(a)(3).</b> C	heck the box in
		lines 11a through 11d that	describes the type o	f supporting organization	n and com	plete lines	s 11e, 11f, and 11g.	
а	X		anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	giving
		the supported organizati	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	upporting
		organization. You must	complete Part IV, Se	ections A and B.				
b		☐ <b>Type II.</b> A supporting org	ganization supervised	or controlled in connec	tion with it	s support	ed organization(s), by ha	ving
		control or management of	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported
	_	organization(s). You mus	st complete Part IV,	Sections A and C.				
С			egrated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
		its supported organization	on(s) (see instructions	). You must complete	Part IV, Se	ctions A,	D, and E.	
d			y integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organiz	zation(s)
		that is not functionally in	tegrated. The organiz	ation generally must sa	tisfy a disti	ribution re	quirement and an attenti	veness
		requirement (see instruction	tions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		□ Check this box if the org	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, o	r Type III non-functio	nally integrated support	ing organiz	zation.		
f		er the number of supported						1
g		vide the following informatio			V:- A I - 4I			
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o		(v) Amount of monetary support (see	(vi) Amount of
		organization		above or IRC section	governing o	document?	Instructions)	other support (see Instructions)
		107000		(see instructions))	Yes	No		
		APIDES	0400600	2			_	0
.'Ot	ממנ	ATION	72-0423603	3	Х		0.	0.
ota	ı						0.	0.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

## 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.)

560	Stion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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							
	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,							
	a a l (f)							
6	Public support. Subtract line 5 from line 4.							
	etion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
		(a) 2010	(b) 2011	(6) 2012	(u) 2013	(e) 2014	(i) Total	
	Amounts from line 4							
0	,							
	dividends, payments received on							
	securities loans, rents, royalties							
_	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
	Total support. Add lines 7 through 10							
	Gross receipts from related activities,		,			12		
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
800	organization, check this box and stop ction C. Computation of Publi		roontago				<u> </u>	
			<u>~</u>					
	Public support percentage for 2014 (li					14	%	
	Public support percentage from 2013					15	%	
16a	33 1/3% support test - 2014. If the o	-						
	stop here. The organization qualifies a							
b	33 1/3% support test - 2013. If the o	-					is box	
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶□	
17a	7a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization							
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶∟	
b	10% -facts-and-circumstances test	t - <b>2013.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the							
	organization meets the "facts-and-circ	umstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶□	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instructions	<u> </u>	

# 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	ction A. Public Support	elow, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(, _ 0 : 0	(3) 23 1 1	(0) = 0 : =	(4,20.0	(5) 25 : :	(1) 1010.
-	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						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
1	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
_	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
16	3 received from disqualified persons						
h	Amounts included on lines 2 and 3 received						
~	from other than disqualified persons that			7			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
Sec	Public support (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(a) 2012	(d) 2013	(e) 2014	(f) Total
		(a) 2010	(b) 2011	(c) 2012	(u) 2013	(e) 2014	(I) TOTAL
	Amounts from line 6						
102	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources Unrelated business taxable income						
L	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
	Net income from unrelated business						
•	activities not included in line 10b,						
	whether or not the business is	, i					
12	regularly carried on Other income. Do not include gain						
-	or loss from the sale of capital						
12	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	the evaniation's	first seemd this	d founds or fifth t	l	n F01(a)(2) avganiz	ation
14	First five years. If the Form 990 is for	the organization s			•		ation,
<u>S</u>	check this box and stop hereetion C. Computation of Publi	ic Support Pa					
	Public support percentage for 2014 (li			actume (f)		15	0/
						<del>                                     </del>	<u>%</u>
	Public support percentage from 2013 etion D. Computation of Investigation					16	%
						17	0/
	Investment income percentage for 20					<del>                                     </del>	%
	Investment income percentage from 2					18	7 is not
198	33 1/3% support tests - 2014. If the						/ is not
	more than 33 1/3%, check this box ar						P L
t	33 1/3% support tests - 2013. If the	•			*	•	
00	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization	n did not check a	pox on line 14, 19	a, or 19b, check tl	nıs box and see in:	structions	

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1	Х	
_	21	
2		Х
3a		Х
3b		
OD		
3с		
4a		X
4b		
<del>-1</del> 0		
4c		
5a		Х
5b		
5с		
6		Х
		37
7		X
8		Х
0		
9a		Х
9b		X
0-		X
9с		<i>A</i>
10a		Х
10b		

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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
	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 <b>part y</b> 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	etion C. Type II Supporting Organizations			
	ation of Type in 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		103	140
•	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. Type III Supporting Organizations	•		
000	tion B. Type in oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•				
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
	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 year(see instructions):			
a	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 inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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.			
а	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? Provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations	3			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. <b>See instru</b>	uctions. 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					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functionally-	integr	ated Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2014

Par	Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.	7		
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

#### Schedule B (Form 990, 990-F7. or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

CMAP EXPRESS 02-0751416 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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. ☐ 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year \_\_\_\_\_\_\_ \$ \_

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 its Form 990-PF, Part I, line 2, to certify that it does not 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) (2014)

Name of organization

CMAP EXPRESS

02-0751416

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I 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	\$ 628,671.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No2	Name, address, and ZIP + 4  SUSAN G. KOMEN  P.O. BOX 51597  LAFAYETTE, LA 70505	Total contributions  \$ 49,144.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)

CMAP EXPRESS

02 - 0751416

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	14	\$	990, 990-EZ, or 990-PF) (2

Name of orga	nization		Employer identification number					
CMAP E	XPRESS		02-0751416					
Part III	Exclusively religious, charitable, etc., con	ributions to organizations describe	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for owing line entry. For organizations					
	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of \$1,000	or less for the year. (Enter this info. once.)					
(a) Na	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					
- ruiti								
-								
-								
-		(e) Transfer of g	ift					
		( )						
_	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, and ZIP + 4 Relationship of transferor to transferee							
<u> </u>	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
-								
(a) No. from	(I) Power and of wife	(a) Use of sife	(A) Description of how wife in held					
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	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
-								
-								
		(e) Transfer of g	ift					
		(c) Transier or g						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
-								
-								

# **SCHEDULE D**

(Form 990)

Supplemental Financial Statements

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

▶ Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 02-0751416

D-	CMAP EXPRESS	02-0/51416
Pa		ACCOUNTS. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	(I) Finale and all a
		(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 fur	
	are the organization's property, subject to the organization's exclusive legal control?	· · ·
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	•
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)  Preservation of a historically	
	Protection of natural habitat Preservation of a certified h	nistoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution of a contributio	onservation 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		2b
С	V/	2c
d		
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year ▶	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during to	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	-
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(l	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	rganization's accounting for
Da	conservation easements.	Circilar Assats
Pa	rt 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.	
та	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	f public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and because it is a second of the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and because it is a second of the organization elected.	
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1	<b>.</b> .
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	, provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	, , , , , , , , , , , , , , , , , , , ,	
b	Assets included in Form 990, Part X	▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, o	or Othe	r Similar As	sets(conti	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check a	any of the	following tha	at are a sig	nificant use of	fits collection	n item	IS
	(check all that apply):									
а	Public exhibition	d	LL Lc	an or excl	nange progra	ams				
b	Scholarly research	е	Ot	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how the	y further th	ne organizati	on's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit or	r receive donations o	of art, hist	orical treas	sures, or oth	er similar a	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organiz	zation's co	llection?			Yes		No
Par	t IV Escrow and Custodial Arrang	<b>gements.</b> Comple	ete if the o	rganizatio	n answered	"Yes" to F	orm 990, Part	IV, line 9, or	r	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for co	ontribution	s or other as	sets not i	ncluded		_	_
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tal	ole:						
								Amour	nt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for es	crow or cu	istodial acco	ount liabilit	y?	Yes		No
	If "Yes," explain the arrangement in Part XIII.								. L	
Par	t V Endowment Funds. Complete if	the organization an								
		(a) Current year	(b) Pric	or year	(c) Two yea	rs back (d	<b>d)</b> Three years b	ack (e) Fou	r years	back
	Beginning of year balance									
b	Contributions		- 0							
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g,	column (a	i)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	<u>%</u>								
	The percentages in lines 2a, 2b, and 2c should									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administe	ered for the	e organization			
	by:								Yes	No
	(i) unrelated organizations									
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.						
Par	t VI Land, Buildings, and Equipm		D . N		F 000		40			
	Complete if the organization answered									
	Description of property	(a) Cost or of basis (investment)		(b) Cost basis (		. ,	cumulated reciation	(d) Boo	ok valu	e 
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment			7	6,577.		64,104.	1	2,4	73.
	Other									
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column	(B), line 1	0c.)			1	2,4	73.

Schedule D (Form 990) 2014 CMAP EXPRES	SS	02	2-0751416 Page
Part VII Investments - Other Securities.			· ·
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)	*		
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO RAPIDES FOUNDATION	98,315.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	98,315.

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

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statemen	ts With Reve	enue per Re	turr	).
		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		-		
1	Total r	evenue, gains, and other support per audited financial statements			1	1,079,714.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net un	realized gains (losses) on investments	2a			
b		ed services and use of facilities	2b			
С		eries of prior year grants	2c			
d		(Describe in Part XIII.)	2d			
е		nes 2a through 2d			2e	0.
3	Subtra	ct line <b>2e</b> from line <b>1</b>			3	1,079,714.
4	Amour	nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С	Add lir	nes <b>4a</b> and <b>4b</b>			4c	0.
		evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	1,079,714.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stateme	nts With Exp	enses per R	letu	rn.
		Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total e	expenses and losses per audited financial statements	,,		1	1,399,764.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a			
b	Prior y	ear adjustments	2b			
С	Other	osses	2c			
d	Other	(Describe in Part XIII.)	2d			_
е	Add lir	nes 2a through 2d		<u>:</u>	2e	0.
3	Subtra	ct line <b>2e</b> from line <b>1</b>			3	1,399,764.
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			_
С	Add lir	nes <b>4a</b> and <b>4b</b>		<u>L</u>	4c	0.
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,399,764.
		Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			Part	X, line 2; Part XI,
ines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal 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 THE ORGANIZATION IS ALSO REQUIRED TO REVIEW VARIOUS TAX TAX RETURN. POSITIONS IT HAS TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT IS A TAX EXEMPT ENTITY. THE ORGANIZATION MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS A TAX EXEMPT ENTITY, THE ORGANIZATION MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX.

Part XIII   Supplemental Information (continued)
THE ORGANIZATION DOES NOT EXPECT ITS POSITIONS TO CHANGE SIGNIFICANTLY
OVER THE NEXT TWELVE MONTHS. ANY PENALTIES RELATED TO LATE FILING OR
OTHER REQUIREMENTS WOULD BE RECOGNIZED AS PENALTIES EXPENSE IN THE
ORGANIZATION'S ACCOUNTING RECORDS. THE ORGANIZATION FILES U.S. FEDERAL
FORM 990 FOR INFORMATIONAL PURPOSES. THE ORGANIZATION'S FEDERAL INCOME
TAX RETURNS FOR THE TAX YEARS 2011 AND BEYOND REMAIN SUBJECT TO
EXAMINATION BY THE INTERNAL REVENUE SERVICE.

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

**Compensation Information** 

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Internal Revenue Service

Part I

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

			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 explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0   1   504( )(0)   504( )(4)   1504( )(0)   1   1   1   1   5   0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) 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:	F-		Х
	The organization?	5a 5b		X
D	Any related organization?	ab		21
6	If "Yes" to line 5a or 5b, describe in Part III.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
O	contingent on the net earnings of:			
2	The organization?	6a		Х
		6b		X
b	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III.	OD		
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		Х
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		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 4958-6/c)?	9		

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

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

For each individual whose compensation must be reported 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(0)	reported as deferred in prior Form 990	
(1) JOSEPH R. ROSIER, JR.	(i)	0.	0.	0.	0.	0.		0.	
	(ii)	307,934.	0.	0.	23,000.	7,467.	338,401.	0.	
	(i)	0.	0.	0.	0.	0.	0.	0.	
	(ii)	188,422.	0.	0.	18,842.	3,243.	210,507.	0.	
(3) ANNETTE BEUCHLER	(i)	0.	0.	0.	0.	0.	0.	0.	
DIRECTOR OF PROGRAMS & COMMUNICATION	(ii)	163,315.	0.	0.	16,331.	7,320.	186,966.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)				•				
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Page 2

BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE CONSIDERED

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 THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR JOB POSITIONS. 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,

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.
KEY EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A
SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND
ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR
APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS
RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND
MAINTAINED.

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CMAP EXPRESS

**Employer identification number** 02-0751416

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: 2001 AND PROVIDES CHRONIC CARE PRESCRIPTION MEDICATIONS FOR PEOPLE WHO CANNOT AFFORD THEM. CMAP'S GOAL IS TO ENSURE APPROPRIATE MEDICATION ACCESS AND EDUCATION AND ALSO PROMOTE OTHER PREVENTIVE HEALTH PRACTICES AMONG RESIDENTS WITH LIMITED INCOMES. IN 2014 CMAP HELPED APPROXIMATELY 5,276 PATIENTS GET \$16.6 MILLION IN NEEDED MEDICATIONS. ADDITIONALLY, CMAP ASSISTED 517 INDIVIDUALS GAIN ACCESS TO FREE MEDICAL SCREENINGS FOR BREAST, COLORECTAL AND CERVICAL CANCERS AND COACHED 368 CLIENTS AS PART OF ITS HEALTHY LIFESTYLES PROGRAM. CMAP'S ACTIVITIES AS DESCRIBED ARE CARRIED OUT FOR THE BENEFIT OF ITS SUPPORTED ORGANIZATION, RAPIDES FOUNDATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PEOPLE DURING 2014, FOR A COST SAVING TO PATIENTS OF APPROXIMATELY \$9.0 MILLION.

IN DECEMBER 2013, UPON THE DISCONTINUATION OF SERVICES AT THE LOCAL STATE HOSPITAL SERVING THE INDIGENT, CMAP CONTRACTED WITH RAPIDES REGIONAL MEDICAL CENTER (RRMC) TO PROVIDE OUTPATIENT PHARMACY SERVICES THE PATIENTS OF OUTPATIENT CLINICS ESTABLISHED BY RRMC FOR PATIENTS THE FORMER STATE HOSPITAL. DURING 2014, CMAP PROVIDED 10,925 FREE PRESCRIPTION MEDICATIONS TO 1,833 PATIENTS OF THESE CLINICS, SAVING THEM ABOUT \$3.9 MILLION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: PHYSICAL ACTIVITY. IN 2014 368 PATIENTS PARTICIPATED IN THE CMAP

HEALTHY LIFESTYLES PROGRAM.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

IN 2013 CMAP IMPLEMENTED DASH FOR A HEALTHY LIFESTYLE PROGRAM AT 32

CHURCHES IN ITS TERRITORY INVOLVING 377 PARTICIPANTS. THE 18-MONTH

NUTRITION AND EXERCISE PLAN IS A PROVEN, EVIDENCE-BASED PROGRAM STUDIED

AT THE PENNINGTON BIOMEDICAL RESEARCH CENTER IN BATON ROUGE, LA. THE

PROGRAM ENTAILS GROUP SESSIONS COORDINATED BY A CMAP NUTRITIONIST,

ACCOMPANIED BY PRIVATE MEETINGS TO REVIEW PERSONALIZED ACTION PLANS FOR

WEIGHT, FRUITS AND VEGETABLES, FOOD PATTERNS AND PHYSICAL ACTIVITY.

OVER THE 18-MONTH PROGRAM, PARTICIPANTS LOST A TOTAL OF 2,527 POUNDS

AND 1,782 INCHES AND REPORTED AN IMPROVED OVERALL LIFESTYLE.

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

THE CMAP PATIENT ASSISTANCE PROGRAM SPECIALISTS BRING THE RAPIDES

FOUNDATION'S TOBACCO PREVENTION AND CONTROL INITIATIVE INTO THE SAME

PHYSICIAN OFFICES THEY SUPPORT FOR MEDICATION ACCESS. BY PROVIDING

TRAINING AND MATERIALS TO PHYSICIANS AND THEIR STAFF ABOUT SMOKING

CESSATION REFERRAL RESOURCES, THE SPECIALISTS MADE IT EASY FOR DOCTORS

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

PARTNERED WITH THE LOUISIANA SMOKING CESSATION TRUST TO PROVIDE TOBACCO

CESSATION COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA.

CMAP EXTRA, A PRESCRIPTION-SAVINGS PROGRAM DESIGNED TO HELP

LOWER FAMILIES' MEDICATION COSTS, IS AVAILABLE TO EVERYONE REGARDLESS

OF AGE OR INCOME. DURING 2014, 447 INDIVIDUALS WERE ENROLLED IN THE

PROGRAM, AND 3,929 PRESCRIPTIONS WERE FILLED, FOR A TOTAL SAVINGS OF

\$387,000.

EXPENSES \$ 69,426. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

Name of the organization CMAP EXPRESS

Employer identification number 02-0751416

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 11:

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

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

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

BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT OF

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization CMAP EXPRESS

Employer identification number 02-0751416

CONFLICTS OF INTEREST. CMAP OPERATES UNDER RAPIDES FOUNDATION POLICIES AND PROCEDURES, AND ITS EMPLOYEES ARE LEASED FROM THE RAPIDES FOUNDATION. THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH BOARD MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POTENTIAL CONFLICTS WITH LISTED AGENDA ITEMS. A MEMBER THAT HAS A POTENTIAL CONFLICT OF INTEREST WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VOTE OF THE REMAINING DISINTERESTED BOARD MEMBERS DETERMINE WHETHER A CONFLICT ACTUALLY IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED MEMBER IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION NOR VOTE ON THE ISSUE CREATING THE CONFLICT. EACH YEAR, BOARD MEMBERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF INTERESTS.

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

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF CMAP. THE FOUNDATION PROVIDES EMPLOYES 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

Schedule O (Form 990 or 990-EZ) (2014) Page 2 Name of the organization **Employer identification number** CMAP EXPRESS 02-0751416 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, RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES MAXIMUM). AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS. THE CEO AND TWO DIRECTORS OF THE RAPIDES FOUNDATION ARE CONSIDERED KEY EMPLOYEES. THE CEO RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION AND ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND 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.RAPIDESFOUNDATION.ORG. THE CMAP WEBSITE LINKS TO THE RAPIDES FOUNDATION WEBSITE. FORM 990, PART XII, LINE 2C: THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

BCMA0251

### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

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

2014 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

CMAP EXPRESS

Employer identification number 02-0751416

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	
of disregarded entity		foreign country)			entity
		15			
		2			
	1				

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

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

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

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

Significant desired as a parameter from the paramet																																							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)																												
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of	Dispropo	rtionate	Code V-UBI	General o	Percentage																												
or related organization		(state or foreign	entity	excluded from tax under	lilcome	end-of-year assets	allocati	ions?	20 of Schedule	partner?	Ownership																												
		country)		sections 512-514)			Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes No																													
	]																																						
								Ť																															
	1																																						
	1																																						
	1																																						
	1																																						
	1																																						

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	(i Sec 512(b contr enti	o)(13) olled ity?
		country)		0. 1.0.0.4		4,000,00		Yes	No
	, in the second second								
	]								

Page 3

Yes No

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

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

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	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		X
f	Dividends from related organization(s)	1f		<u>X</u>
g	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Х	
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
0	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		X
q	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		<u>X</u>
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) Transaction type (a-s)  (c) Amount involved Method of determining amount inv	olved		
(1)				
(2)				
(3)				
(4)				
( <del>''</del> )				
(5)				
(6)				
	Schedule F	(Form	990)	2014

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)		Are all partners sec 501(c)(3) orgs.?		(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
		,	000000000000000000000000000000000000000	Yes No	C		Yes N	6 (1011111000)	Yes NO	
					5					
			18							
	40									