

**Return of Organization Exempt From Income Tax**

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

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2005 calendar year, or tax year beginning **JUN 1, 2005** and ending **MAY 31, 2006**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.</b>	<b>D</b> Employer identification number <b>59-2751953</b>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>C/O P.O. BOX 3319</b>	<b>E</b> Telephone number <b>617-484-8711</b>	
	City or town, state or country, and ZIP + 4 <b>SARASOTA, FL 34230</b>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

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

**H(b)** If "Yes," enter number of affiliates ▶ **N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Website: ▶ **N/A**

**J** Organization type (check only one)  501(c) ( **3** ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

**I** Group Exemption Number ▶ **N/A**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,533,874.18**

**M** Check  if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Direct public support	<b>1a</b>	<b>962,759.95</b>	
	<b>b</b> Indirect public support	<b>1b</b>		
	<b>c</b> Government contributions (grants)	<b>1c</b>		
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>824,862.69</b> noncash \$ <b>137,897.26</b> )	<b>1d</b>	<b>962,759.95</b>	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>166,160.97</b>	
	<b>3</b> Membership dues and assessments	<b>3</b>		
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		
	<b>5</b> Dividends and interest from securities	<b>5</b>	<b>27,590.53</b>	
	<b>6 a</b> Gross rents	<b>6a</b>		
	<b>b</b> Less: rental expenses	<b>6b</b>		
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>		
<b>7</b> Other investment income (describe ▶ )	<b>7</b>			
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	<b>377,362.73</b>	<b>8a</b>		
	<b>377,856.42</b>	<b>8b</b>		
	<b>&lt;493.69&gt;</b>	<b>8c</b>		
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>	<b>&lt;493.69&gt;</b>		
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
<b>a</b> Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>			
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>1,156,017.76</b>		
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	<b>903,570.52</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	<b>116,593.33</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	<b>5,311.37</b>	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>		
	<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>	<b>1,025,475.22</b>	
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>130,542.54</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>652,980.45</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>0.00</b>	
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<b>783,522.99</b>	

**MULTIDISCIPLINARY ASSOCIATION FOR  
PSYCHEDELIC STUDIES, INC.**

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**Part II Statement of  
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0.00</u> noncash \$ <u>0.00</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	76,716.04	50,000.04	26,716.00	0.00
26 Other salaries and wages	93,537.73	77,690.29	15,847.44	
27 Pension plan contributions				
28 Other employee benefits	24,166.68	18,125.01	6,041.67	
29 Payroll taxes	17,317.00	12,987.75	4,329.25	
30 Professional fundraising fees				
31 Accounting fees	3,050.00		3,050.00	
32 Legal fees				
33 Supplies	6,996.74	3,498.37	3,498.37	
34 Telephone	18,120.76	13,590.57	4,530.19	
35 Postage and shipping	13,823.97	10,367.98	3,455.99	
36 Occupancy	20,259.24		20,259.24	
37 Equipment rental and maintenance				
38 Printing and publications	224,792.91	224,792.91		
39 Travel	25,773.02	12,886.51	12,886.51	
40 Conferences, conventions, and meetings	570.00	285.00	285.00	
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	4,702.73		4,702.73	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g <b>SEE STATEMENT 3</b>	495,648.40	479,346.09	10,990.94	5,311.37
44 <b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,025,475.22	903,570.52	116,593.33	5,311.37

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <b>MEDICAL RESEARCH AND EDUCATION</b>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a 11. MDMA-PTSD STUDY IN SOUTH CAROLINA - DR. MICHAEL MITHOEFE PHASE II MDMA-PTSD PILOT STUDY - THE FIRST FDA-APPROVED STUDY THERAPEUTIC USE OF MDMA - WAS MAPS' MOST STRATEGICALLY CRITIC RESEARCH PROJECT IN FY 05-06. THIS STUDY WILL BE COMPLETED I</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	161,448.95
<b>b 36. S.A.F.E.R. - MAPS IS FISCAL SPONOR FOR SAFER'S EDUCATIONAL ACTIVITIES. SAFER SPONSORS HARM REDUCTION EDUCATION AT COLLEGE CAMPUSES ACROSS THE COUNTRY</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	75,175.00
<b>c 28. EROWID WEBSITE - MAPS IS THE FISCAL SPONSOR FOR EROWID.ORG, AN EDUCATIONAL WEBSITE FOCUSED ON PROVIDING INFO. ABOUT PSYCHOACTIVE PLANTS AND DRUGS. EROWID IS THE MOST FREQ VISITED PSYCHOACTIVE DRUG INFORMATION SITE ON THE WEB</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	62,004.76
<b>d 29. DEA/ALJ LAWSUITE - \$32,290 OF THIS SUME WAS FOR LEGAL FEES PAID TO DC LAW FIRM JENNER &amp; BLOCK, THE LEAD LAW FIRM IN MAPS AND PROF. CRAKER'S LAWSUIT AGAINST THE DEA FOR REJECTING PROF. CRAKERS APPLICATION TO DEA FOR A SHEDULE I</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	46,625.48
<b>e Other program services (attach schedule) SEE STATEMENT 4</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	558,316.33
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) <input type="checkbox"/>	903,570.52

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**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing .....		45
	46 Savings and temporary cash investments .....	397,502.23	46 612,979.67
	47 a Accounts receivable .....	47a	
	b Less: allowance for doubtful accounts .....	47b	47c
	48 a Pledges receivable .....	48a	
	b Less: allowance for doubtful accounts .....	48b	48c
	49 Grants receivable .....		49
	50 Receivables from officers, directors, trustees, and key employees .....		50
	51 a Other notes and loans receivable .....	51a	
	b Less: allowance for doubtful accounts .....	51b	51c
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....	101.66	53 260.06
	54 Investments - securities <b>STMT 5</b> <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV .....	222,650.72	54 128,280.88
	55 a Investments - land, buildings, and equipment: basis .....	55a 40,000.00	
b Less: accumulated depreciation .....	55b 40,000.00	55c 40,000.00	
56 Investments - other .....		56	
57 a Land, buildings, and equipment: basis .....	57a 63,304.27		
b Less: accumulated depreciation <b>STMT 6</b> .....	57b 45,309.20	57c 17,995.07	
58 Other assets (describe <input type="checkbox"/> ) .....		58	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	670,236.45	59 799,515.68	
Liabilities	60 Accounts payable and accrued expenses .....		60
	61 Grants payable .....		61
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe <input type="checkbox"/> <b>SEE STATEMENT 7</b> ) .....	17,256.00	65 15,992.69
66 <b>Total liabilities.</b> Add lines 60 through 65) .....	17,256.00	66 15,992.69	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....		67
	68 Temporarily restricted .....		68
	69 Permanently restricted .....		69
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds .....	0.00	70 0.00
	71 Paid-in or capital surplus, or land, building, and equipment fund .....	0.00	71 0.00
	72 Retained earnings, endowment, accumulated income, or other funds .....	652,980.45	72 783,522.99
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	652,980.45	73 783,522.99	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	670,236.45	74 799,515.68	

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	N/A
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>	<b>e</b>	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	N/A
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines <b>b1</b> through <b>b4</b>	<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>	<b>c</b>	
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines <b>d1</b> and <b>d2</b>	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b>	<b>e</b>	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
RICHARD DOBLIN 3 FRANCIS STREET BELMONT, MA 02478	PRESIDENT	50,000.04	0.00	0.00
MARYBETH HOME 154 GLENWOOD AVENUE SARASOTA, FL	VICE-PRESIDENT	0.00	0.00	0.00
RICHARD DOBLIN 3 FRANCIS STREET BELMONT, MA 02478	SECRETARY	0.00	0.00	0.00
JOHN GILMORE 2105 ROBINSON AVENUE SARASOTA, FL 34232	DIRECTOR	0.00	0.00	0.00
NICOLE TAVERNIER 2301 47TH AVE. DR. W. BRADENTON, FL 34207	DIR. OF ORGANIZATIONAL DEV	26,981.00	0.00	0.00
MISC SMALL SALARIES		0.00	0.00	0.00

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<b>Part VI Other Information</b> <i>(continued)</i>		Yes	No
<b>82 a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....		<b>X</b>
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....		
	<b>82b</b>		N/A
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	<b>X</b>	
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .....	<b>X</b>	
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? .....		N/A
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		N/A
<b>85</b>	<b>501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members? .....		N/A
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....		N/A
If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
<b>c</b>	Dues, assessments, and similar amounts from members .....	<b>85c</b>	N/A
<b>d</b>	Section 162(e) lobbying and political expenditures .....	<b>85d</b>	N/A
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	<b>85e</b>	N/A
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	<b>85f</b>	N/A
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....		N/A
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....		N/A
<b>86</b>	<b>501(c)(7) organizations.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12 .....	<b>86a</b>	N/A
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities .....	<b>86b</b>	N/A
<b>87</b>	<b>501(c)(12) organizations.</b> Enter: <b>a</b> Gross income from members or shareholders .....	<b>87a</b>	N/A
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	<b>87b</b>	N/A
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....	<b>88</b>	<b>X</b>
<b>89 a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.00</u> ; section 4912 ▶ <u>0.00</u> ; section 4955 ▶ <u>0.00</u> .....		
<b>b</b>	<b>501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....	<b>89b</b>	<b>X</b>
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....		<u>0.00</u>
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....		<u>0.00</u>
<b>90 a</b>	List the states with which a copy of this return is filed ▶ <u>FL</u> .....		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2005 .....	<b>90b</b>	<u>5</u>
<b>91 a</b>	The books are in care of ▶ <u>RICHARD DOBLIN</u> Telephone no. ▶ <u>617/484-9509</u> Located at ▶ <u>3 FRANCIS STREET, BELMONT, MA</u> ZIP + 4 ▶ <u>02478</u> .....		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	<b>91b</b>	<b>X</b>
	If "Yes," enter the name of the foreign country ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts.		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ <u>N/A</u> .....	<b>91c</b>	<b>X</b>
<b>92</b>	<b>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-</b> Check here .....		<input type="checkbox"/>
	and enter the amount of tax-exempt interest received or accrued during the tax year .....	<b>92</b>	N/A

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**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> BOOKS & TAPES SALES					166,160.97
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities					27,590.53
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					<493.69>
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.00		0.00	193,257.81
<b>105</b> Total (add line 104, columns (B), (D), and (E))					193,257.81

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

**Line No.** Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SALE OF EDUCATIONAL MATERIALS TO MEMBERS

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

**Please Sign Here**

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Type or print name and title: \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: 10/31/06 Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: PROFESSIONAL NON-PROFIT CONSULTANTS  
P.O. BOX 3319  
SARASOTA, FL 34230

EIN: \_\_\_\_\_ Phone no.: (941) 957-0775

Form 990 (2005)



**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2005**

Name of the organization **MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.** Employer identification number **59 2751953**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RICHARD DOBLIN	PRESIDENT	50,000.04	0.00	0.00
NICOLE TAVERNIER		26,982.00	0.00	0.00
Total number of other employees paid over \$50,000		0		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services		0

Part III Statements About Activities (See page 2 of the instructions.)

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4b regarding lobbying, grants, and other activities.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
5 A church, convention of churches, or association of churches.
6 A school.
7 A hospital or a cooperative hospital service organization.
8 A Federal, state, or local government or governmental unit.
9 A medical research organization operated in conjunction with a hospital.
10 An organization operated for the benefit of a college or university owned or operated by a governmental unit.
11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public.
11b A community trust.
12 [X] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: [ ] Type 1 [ ] Type 2 [ ] Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above.

14 [ ] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

MULTIDISCIPLINARY ASSOCIATION FOR

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	779,911.22	1,029,674.99	576,521.11	754,962.83	3,141,070.15
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	17,080.88	11,903.23	15,702.26	16,478.21	61,164.58
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	796,992.10	1,041,578.22	592,223.37	771,441.04	3,202,234.73
24 Line 23 minus line 17	796,992.10	1,041,578.22	592,223.37	771,441.04	3,202,234.73
25 Enter 1% of line 23	7,969.92	10,415.78	5,922.23	7,714.41	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) 0.00 (2003) 0.00 (2002) 0.00 (2001) 0.00					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) 0.00 (2003) 0.00 (2002) 0.00 (2001) 0.00					
c Add: Amounts from column (e) for lines: 15 3,141,070.15 16 _____ 17 _____ 20 _____ 21 _____					27c 3,141,070.15
d Add: Line 27a total 0.00 and line 27b total 0.00					27d 0.00
e Public support (line 27c total minus line 27d total)					27e 3,141,070.15
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 3,202,234.73
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 98.0899%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 1.9101%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V

Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....	33a	
b	Admissions policies? .....	33b	
c	Employment of faculty or administrative staff? .....	33c	
d	Scholarships or other financial assistance? .....	33d	
e	Educational policies? .....	33e	
f	Use of facilities? .....	33f	
g	Athletic programs? .....	33g	
h	Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b	Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

MULTIDISCIPLINARY ASSOCIATION FOR

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) N/A  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		N/A	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
Not over \$500,000 .....	20% of the amount on line 40 .....		
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....		
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	<b>41</b>	
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....		
Over \$17,000,000 .....	\$1,000,000 .....		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.00
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.00
<b>47</b> Total lobbying expenditures .....					0.00
<b>48</b> Grassroots nontaxable amount .....					0.00
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.00
<b>50</b> Grassroots lobbying expenditures .....					0.00

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) .....			0.00

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	<b>MACHINERY &amp; EQUIPMENT</b>											
1	OFFICE EQUIPMENT	123196	200DB	5.00	17	614.54			614.54	614.54		0.00
2	COMPUTER EQUIPMENT	123196	200DB	5.00	17	6,109.47			6,109.47	6,109.47		0.00
3	OFFICE EQUIPMENT	111597	200DB	5.00	17	1,161.48			1,161.48	1,161.48		0.00
4	COMPUTER EQUIPMENT	111597	200DB	5.00	17	3,927.02			3,927.02	3,927.02		0.00
5	OFFICE EQUIPMENT	120198	200DB	5.00	17	685.24			685.24	685.24		0.00
6	COMPUTER EQUIPMENT	120198	200DB	5.00	17	74.94			74.94	74.94		0.00
7	CAR	120198	200DB	5.00	17	3,923.58			3,923.58	3,923.58		0.00
8	OFFICE EQUIPMENT	053000	200DB	5.00	17	2,817.10			2,817.10	2,817.10		0.00
9	COMPUTER EQUIPMENT	053000	200DB	5.00	17	3,948.46			3,948.46	3,948.46		0.00
10	OFFICE EQUIPMENT	053101	200DB	5.00	17	7,783.90			7,783.90	7,038.52		745.38
11	OFFICE EQUIPMENT	053102	200DB	5.00	17	3,038.90		911.67	2,127.23	1,690.72		232.81
12	COMPUTER EQUIPMENT	053102	200DB	5.00	17	1,199.72		359.92	839.80	667.47		91.91
13	COMPUTER EQUIPMENT	053103	200DB	5.00	17	11,137.89			11,137.89	7,128.25		1,886.89
14	OFFICE EQUIPMENT	060104	200DB	5.00	17	6,379.01		3,189.51	3,189.50	637.90		1,020.64
15	COMPUTER EQUIPMENT	060104	200DB	5.00	17	1,817.79		908.90	908.89	181.78		290.84
	* 990 PAGE 2 TOTAL MACHINERY & EQUIPMENT					54,619.04		5,370.00	49,249.04	40,606.47	0.00	4,268.47
	<b>MANAGEMENT AND GENERAL</b>											

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
16	OFFICE EQUIPMENT	053106	200DB	5.00	19B	4,668.07			4,668.07			233.40
17	COMPUTER EQUIPMENT	053106	200DB	5.00	19B	4,017.16			4,017.16			200.86
	* 990 PAGE 2 TOTAL MANAGEMENT AND GENERAL					8,685.23		0.00	8,685.23	0.00	0.00	434.26
	* GRAND TOTAL 990 PAGE 2 DEPR					63,304.27		5,370.00	57,934.27	40,606.47	0.00	4,702.73



FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT      1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
CORTS-GS CAP I	47,888.55	50,000.00	0.00	<2,111.45>
CHILDRENS PLACE RETAIL STORES	11,939.63	11,634.00	0.00	305.63
DOV PHARMACEUTICAL INC	6,819.79	16,371.00	0.00	<9,551.21>
FEDERATED KAUFMANN	28,906.25	25,000.00	0.00	3,906.25
FEDERATED KAUFMANN	1,698.53	1,434.57	0.00	263.96
FEDERATED KAUFMANN	1,909.05	1,709.11	0.00	199.94
NUVEEN PFD AND CONV	12,374.12	15,000.00	0.00	<2,625.88>
NUVEEN PFD AND CONV	726.59	819.88	0.00	<93.29>
NUVEEN PFD AND CONV	1,228.52	1,253.88	0.00	<25.36>
NUVEEN PFD AND CONV	8.30	8.50	0.00	<0.20>
USB CAPITAL 7.25%	50,458.45	50,000.00	0.00	458.45
USB CAPITAL 7.25%	2,663.93	2,765.76	0.00	<101.83>
USB CAPITAL 7.25%	3,870.44	3,916.10	0.00	<45.66>
USB CAPITAL 7.25%	2.50	2.49	0.00	0.01
WASHINGTON MUTUAL INVESTORS	32,481.49	30,000.00	0.00	2,481.49
WASHINGTON MUTUAL INVESTORS	27,483.80	25,000.00	0.00	2,483.80
WASHINGTON MUTUAL INVESTORS	3,629.54	3,137.78	0.00	491.76
WASHINGTON MUTUAL INVESTORS	1,634.45	1,580.44	0.00	54.01
CRITICAL PATH	6.49	25.65	0.00	<19.16>
CALL DQW JUN 06	2,599.92	150.00	0.00	2,449.92
CALL CHK JUNE 06	999.96	150.00	0.00	849.96
TO FORM 990, PART I, LINE 8	239,330.30	239,959.16	0.00	<628.86>

FORM 990 GAIN (LOSS) FROM NON-PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
PROGRESSIVE CORP (PGR)	07/01/05	07/01/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	58,755.54	58,755.54	0.00	0.00

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
PROGRESSIVE CORP (PGR)	07/01/05	07/01/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	29,377.77	29,377.77	0.00	0.00

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
PROGRESSIVE CORP (PGR)	07/01/05	07/01/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	11,842.03	11,842.03	0.00	0.00

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
NEWPARK RESOURCES INC (NR)	01/10/05	01/19/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	2,146.85	2,011.68	0.00	135.17

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
PROGRESSIVE CORP (PGR)	03/20/05	03/20/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	32,158.01	32,158.01	0.00	0.00

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
PROGRESSIVE CORP (PGR)	03/20/05	03/20/05	DONATED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	3,752.23	3,752.23	0.00	0.00
TOTAL TO FM 990, PART I, LN 8	138,032.43	137,897.26	0.00	135.17

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
NON-ACCOUNTING PROFESSIONAL SRVCS	3,235.00	2,426.25	808.75	
RESEARCH PROJECTS	247,156.51	247,156.51		
EDUCATIONAL PROJECTS	222,300.77	222,300.77		
FUNDRAISING	5,311.37			5,311.37
EQUIPMENT - LEASED	2,494.03		2,494.03	
LICENSES, FEES & PERMITS	4,258.16		4,258.16	
BOOKS AND TAPES FOR ORDER	7,462.56	7,462.56		
MOVING EXPENSE	3,430.00		3,430.00	
TOTAL TO FM 990, LN 43	495,648.40	479,346.09	10,990.94	5,311.37

FORM 990 OTHER PROGRAM SERVICES STATEMENT 4

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
1. AYAHUASCA EEG - MAPS SUPPORTED FRANK ECHENHOFFER, PH.D. FOR HIS STUDY EVALUATING THE EFFECT OF AYAHUASCA ON EEG READINGS.		594.13
2. IBOGAINE FOLLOW UP - MAPS SPONSORED THE PROTOCOL DESIGN AND PILOT TESTING OF A STUDY OF THE LONG-TERM OUTCOME OF OPIATE ABUSERS TREATED WITH IBOGAINE AT THE IBOGA THERAPY HOUSE. THE PROTOCOL HAS BEEN APPROVED BY A		

CANADIAN INSTITUTIONAL REVIEW BOARD (IRB)	15,594.53
3. IBOGA THERAPY HOUSE - MAPS DONATED \$1,700 TO VANCOUVER'S IBOGA THERAPY HOUSE FOR MEDICAL EQUIPMENT. THE IBOGA THERAPY HOUSE WILL BE THE TREATMENT SITE FOR THE MAPS-SPONSORED FOLLOW-UP STUDY.	1,700.00
4. MDE GERMAN PASSIE COUPLES THERAPY - TORSTEN PASSIE, M.D., A GERMAN IS IN THE PROTOCOL DEVELOPMENT AND APPROVAL STAGE FOR A STUDY OF MDE (METHYLENEDIOXYETHYLAMPHETAMINE, A SUBSTANCE SIMILAR TO MDMA) AS AN ADJUNCT TO TRADITIONAL COUPLES THERAPY. MAPS BROUGHT DR. PASSIE TO ISRAEL TO SPEAK AT A CONFERENCE ABOUT MDMA AND PSYCHEDELIC RESEARCH, WHICH WAS ATTENDED BY MEMBERS OF THE ISRAELI MINISTRY OF HEALTH AND ANTI-DRUG AUTHORITY. THE CONFERENCE HELPED MAPS OBTAIN PERMISSION FOR THE MDMA/PTSD RESEARCH IN ISRAEL.	387.00
5. MDMA ANALYSIS (ECSTACY PILL TESTING) - THE ECSTASYDATA.ORG PILL TESTING PROJECT, CURRENTLY OUT OF FUNDS, WAS CO-SPONSORED BY MAPS, DANCESAFE, AND EROWID. IT ALLOWED PEOPLE TO ANONYMOUSLY SEND PILLS TO A DEA-LICENSED LABORATORY FOR ANALYSIS, WITH THE RESULTS POSTED ONLINE.	3,000.00
6. MDMA CANCER/HALPERN (HARVARD) - MAPS SUPPORTED THE PROTOCOL DESIGN AND APPROVAL PROCESS FOR A STUDY BY JOHN HALPERN, MD, HARVARD MEDICAL SCHOOL, EXPLORING THE USE OF MDMA-ASSISTED PSYCHOTHERAPY IN THE TREATMENT OF ADVANCED-STAGE CANCER PATIENTS WITH ANXIETY.	4,311.11
7. MDMA-DEFENCE MECHANISM - THIS ONGOING STUDY, CONDUCTED BY TERI S. KREBS, B.S., PROGRAM IN NEUROSCIENCE, BOSTON UNIVERSIY AND PAL JOHANSEN, LICENSED PSYCHOLOGIST (NPF), CAND PH.D. TRONDHEIM PSYCHOTHERAPY RESEARCH PROGRAM, DEPARTMENT OF PSYCHOLOGY, THE NORWEGIAN UNIVERSITY OF SCIENCE AND TECHNOLOG, ANALYZES AUDIO AND VIDEO RECORDINGS OF THERAPY SESSIONS FROM MAPS-SPONSORED STUDIES OF MDMA-ASSISTED PSYCHOTHERAPY STUDY IN THE TREATMENT OF PTSD, SO FAR ONLY FROM THE SITE OF MAPS-SPONSORED RESEARCH CONDUCTED BY MICHAEL MITHOEFER, M.D. THE OBJECTIVE OF THIS STUDY IS TO PROVIDE EMPIRICAL EFIDENCE ON HOW MDMA INFLUENCES BEHAVIOR IN THE CONTEXT OF PSYCHOTHERAPY, TO	

UNDERSTAND HOW MDMA MIGHT FACILITATE THE THERAPEUTIC PROCESS, AND FINALLY TO EMPIRICALLY INFORM THE DEVELOPMENT OF A STANDARDIZED TREATMENT MANUAL FOR MDMA-ASSISTED PSYCHOTHERAPY. 5,030.00

8. MDMA ISRAEL - THESE EXPENSES WERE FOR A SCIENTIFIC CONFERENCE ON MDMA AND PSYCHEDELIC RESEARCH IN ISRAEL COORDINATED BY MAPS AND ATTENDED BY MEMBERS OF THE ISRAELI MINISTRY OF HEALTH AND ANTI-DRUG AUTHORITY, AND FOR PROTOCOL DEVELOPMENT AND APPROVAL EXPENSES FOR A STUDY EVALUATING MDMA-ASSISTED PSYCHOTHERAPY AS A TREATMENT OF TERRORISM- AND WAR-RELATED PTSD. THIS MDMA/PTSD STUDY IS FULLY APPROVED AND WILL BE LED BY PRINCIPAL INVESTIGATOR MOSHE KOTLER, M.D., CHAIR OF THE DEPARTMENT OF PSYCHIATRY AT THE SACKLER SCHOOL OF MEDICINE AT TEL AVIV UNIVERSITY AND FORMER CHIEF PSYCHIATRIST OF THE ISRAELI DEFENSE FORCES. CONDUCTED IN ISRAEL, THE STUDY WILL ALSO BE SUBMITTED TO FDA UNDER MAPS' INVESTIGATIONAL NEW DRUG (IND) APPLICATION FOR MDMA AND THEREFORE FITS INTO MAPS' MISSION OF DEVELOPING MDMA AS A PRESCRIPTION MEDICINE APPROVED BY BOTH THE FDA AND THE EUROPEAN MEDICINES AGENCY. 19,337.52

9. MDMA-NIMH GRANT - MAPS FUNDED THE PREPARATION OF A GRANT TO THE NATIONAL INSTITUTE OF MENTAL HEALTH (NIMH) FOR THE DEVELOPMENT OF A TREATMENT MANUAL FOR MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD. THE GRANT WAS REJECTED. BASED ON THE REVIEWER'S COMMENTS, IT IS CLEAR THAT WE WILL NEED TO WAIT UNTIL OUR US MDMA/PTSD STUDY IS COMPLETED AND HAVE PROMISING PILOT DATA. 4,132.00

10. MDMA LIT REVIEW - MAPS RESEARCH ASSOCIATE LLSA JEROME, PH.D. CONTINUED THE ONGOING REVIEW OF ALL PEER-REVIEWED SCIENTIFIC LITERATURE ON MDMA THROUGHOUT FY 05-06. WHEN APPLYING TO THE FDA AND INSTITUTIONAL REVIEW BOARDS WITH A NEW PROTOCOL, IT IS NECESSARY TO HAVE A COMPREHENSIVE REVIEW OF ALL FACTORS RELATED TO RISK. THE LITERATURE REVIEW HAS BEEN SUBMITTED AS PART OF OUR ISRAELI AND SWISS MDMA-PTSD PROTOCOLS, AND WAS A NECESSARY PART OF THOSE APPLICATIONS. 8,185.13

12. MDMA PTSD - SPAIN - JOSE CARLOS BOUSO, PH.D. CANDIDATE, IS WORKING ON THE DESIGN AND APPROVAL PROCESS FOR A NEW VERSION OF THE MAPS-SPONSORED MDMA/PTSD STUDY WHICH WAS HALTED IN 2002 DUE TO POLITICAL PRESSURE. WE ARE HOPEFUL THAT SINCE WE HAVE NOW OBTAINED GOVERNMENT APPROVAL FOR MDMA/PTSD STUDIES IN THE US, SWITZERLAND, AND ISRAEL, IT WILL BE POLITICALLY FEASIBLE TO RESUME RESEARCH IN SPAIN.

317.82

13. MDMA PTSD - SWISS - DR. PETER OEHEN'S MAPS - THE SWISS MEDICAL ASSOC. FOR PSYCHOLYTIC THERAPY - SPONSORED MDMA/PTSD STUDY HAS RECEIVED FULL GOVERNEMENTAL APPROVAL - FROM THE ETHICS COMMITTEE (SWITZERLAND'S IRB EQUIVALENT), SWISSMEDIC (SWITZERLAND'S FDA EQUIVALENT), AND BAG (SWITZERLAND'S DEA EQUIVALENT). THIS STUDY WILL ALSO BE SUBMITTED TO FDA UNDER MAPS' INVESTIGATIONAL NEW DRUG (IND) APPLICATION FOR MDMA IN THE TREATMENT OF PTSD.

9,496.32

14. MJ PRODUCTION FACILITY/UMASS AMHERST - MAPS AND PROF. LYLE CRAKER, DIRECTOR OF THE MEDICINAL PLANT PROGRAM AT THE UMASS-AMHERST DEPARTMENT OF PLANT, SOIL AND INSECT SCIENCES, HAVE BEEN WORKING SINCE JUNE 2000 TO OBTAIN A DEA SCHEDULE I LICENS FOR A MAPS-SPONSORED MEDICAL MARIJUANA PRODUCTION FACILITY. ENDING THE SIX-DECADES-LONG GOVERNMENT MOMOPOLY ON THE PRODUCTION OF MARIJUANA FOR RESEARCH PURPOSES IS THE KEY PREREQUISITE TO SPONSORING FDA CLINICAL TRIALS WITH MARIJUANA TO DETERMINE IF IT HAS THE POTENTIAL TO BE APPROVED AS A PRESCRIPTION MEDICINE. DURING FY 05-06 THE CASE CAME UP BEFORE A DEA ADMINISTRATIVE LAW JUDGE ATTRACTING CONSIDERABLE ATTENTION FROM MEDICAL GROUPS, POLITICIANS, AND THE MEDIA. THE \$5,537.50 WAS PAID DIRECTLY UMASS-AMHERST FOR PROF. CRAKER'S TIME SPENT ON WORKING WITH THE APPLICATION. MAPS OBTAINED A GRANT FROM THE MARIJUANA POLICY PROJECT (MPP) FOR THESE FUNDS.

5,537.50

15. PSILOCYBIN/LSD CLUSTER HEADACHE - MAPS SUPPORTED ANDREW SEWELL, M.D., AND JOHN HALPERN, M.D., MCLEAN HOSPITAL, HARVARD UNIVERSITY, IN COLLECTING

AND ANALYZING HUNDREDS OF CASE REPORTS FROM EROWID.ORG AND CLUSTERBUSTERS, AN ORGANIZATION RUN BY AND FOR PEOPLE WITH CLUSTER HEADACHES. IN JUNE 2006, DR. SEWELL PUBLISHED AN ARTICLE FEATURING THESE CASE REPORTS IN NEUROLOGY, THE OFFICIAL JOURNAL OF THE AMERICAN ACADEMY OF NEUROLOGY. BASED ON THIS DATA, DRS SEWELL AND HALPERN ARE CURRENTLY WORKING ON A PROTOCOL FOR A PROSPECTIVE STUDY OF PSILOCYBIN AND LSD IN PEOPLE WITH EPISODIC CLUSTER HEADACHES. 8,084.50

16. AMICUS CURIAE BRIEF (RAICH MEDICAL MARIJUANA) - MAPS SUBMITTED AMICUS CURIAE BRIEFS FOR ANGEL RAICH'S SUPREME COURT CASE DECIDED LAST JUNE, AND FOR HER NEW "RIGHT TO LIFE" 9TH CIRCUIT COURT CASE. 590.91

17. BOOK - LSD MY PROBLEM CHILD - MAPS PUBLISHED A NEW EDITION OF DR. ALBERT HOFMANN'S AUTOBIOGRAPHY, WHICH WAS OUT-OF-PRINT FOR TWO DECADES. MAPS TIMED THE PRINTING OF THE BOOK TO COINCIDE WITH DR. HOFMANN'S 100TH BIRTHDAY CELEBRATION IN JANUARY 2006. SALES HAVE BEEN RELATIVELY SWIFT. 15,991.64

18. BOOK-SECRET CHIEF REVEALED - ROYALTIES TO AUTHOR MYRON STOLAROFF 66.00

19. BOOK - THE ULTIMATE JOURNEY - THESE COSTS ARE FOR PRE-PRODUCTION OF DR. STANISLAV GROF'S LATEST BOOK, THE ULTIMATE JOURNEY: CONSCIOUSNESS AND THE MYSTERY OF DEATH. THIS INCLUDES STAFF TIME FOR EDITING, LAYOUT, AND INDEXING. 5,850.80

20: BOOM: PSYCHEDELIC EMERGENCY SERVICES - THE ORGANIZERS OF BOOM FESTIVAL, WHICH TAKES PLACE IN PORTUGAL EVERY OTHER AUGUST, CONTRACTED WITH MAPS TO PROVIDE PSYCHEDELIC EMERGENCY SERVICES AT THIS YEAR'S FESTIVAL. THESE EXPENSES WERE FOR TRAVEL EXPENSES FOR MAPS' PSYCHEDELIC EMERGENCY SERVICES TEAM. BOOM CONTRIBUTED \$9600 TO MAPS, PLUS TICKETS AND FOOD FOR 8 CORE STAFF MEMBERS AND 15 VOLUNTEERS. 1,515.53

21. BURNING MAN: PSYCHEDELIC EMERGENCY SERVICES AND LECTURE SERIES: MAPS HELD IT'S 20TH ANNIVERSARY CELEBRATION AT BURNING MAN IN 2006. THESE EXPENSES WERE FOR STAFF WORK ON THE CELEBRATION, ON THE LECTURE SERIES AND

ON COORDINATING OUR PSYCHEDELIC EMERGENCY WORK.  
 OPERATING BY EXPERIENCED  
 PEERS, THERAPISTS, AND DOCTORS, MAPS ASSISTS IN  
 BLACK ROCK CITY RANGERS IN  
 STAFFING THE SANCTUARY TENT. 10,429.61

22. CONFERENCE-BASEL/HOFMANN - THE SPIRIT OF  
 BASEL AND THE GAIA MEDIA  
 FOUNDATION HOSTED A SYMPOSIUM ENTITLED "LSD:  
 PROBLEM CHILD AND WONDER DRUG"  
 IN HONOR OF DR. ALBERT HOFMANN'S 100TH  
 BIRTHDAY, BRINING TOGETHER OVER 2000  
 PARTICIPANTS AND PRESENTERS. MAPS BROUGHT  
 SEVERAL SPEAKERS TO DISCUSS  
 TOPICS RELATED TO PSYCHEDELIC THERAPY,  
 INCLUDING DRs. MICHAEL MITHOEFER,  
 JOHN HALPERN, ANDREW SEWELL, CHARLES GROB, AND  
 MAPS STAFFERS RICK DOBLIN AND  
 VALERIE MOJEIKO. WE ALSO USED THIS TRIP TO  
 COORDINATE MEETINGS WITH THE  
 SWISS MDMA/PTSD THERAPY TEAM. 11,507.18

23. CONFERENCE - DRUG POLICY ALLIANCE - STAFF  
 COSTS FOR TRAVEL AND LODGING.  
 NOVEMBER'S CONFERENCE IN LONG BEACH, CA  
 FEATURED NEARLY 1000 PARTICIPANTS  
 AND OVER 70 SESSIONS. RICK DOBLIN REPRESENTED  
 MAPS IN THREE SESSION  
 PANELS." MAPS STAFFERS JULIA ONNIE-HAY AND JAG  
 DAVIES AND FORMER MAPS  
 STAFFER FALON MIHALIC RAN A MAPS INFORMATION  
 TABLE, AND THE COSTS OF THEIR  
 ATTENDANCE WERE SIGNIFICANTLY REDUCED BY ROBERT  
 E. FIELD'S SCHOLARSHIP  
 PROGRAM FOR BUDDING DRUG POLICY REFORMERS. 3,191.26

24. CONFERENCE - MINDSTATES - MAPS STAFFERS  
 RICK DOBLIN, JULIA ONNIE-HAY  
 AND VALERIE MOJEIKO RAN AN INFORMATION BOOTH  
 AND GAVE SEVERAL PRESENTATIONS.  
 RICK DOBLIN ALSO GAVE A TALK ABOUT MAPS'  
 STRATEGY FOR PSYCHEDELIC RESEARCH  
 DEVELOPMENT. MINDSTATES ORGANIZER JON HANNA  
 PUT TOGETHER AN EXCELLENT  
 CONFERENCE, BUT LOST A SIGNIFICANT AMOUNT OF  
 MONEY. SINCE THE CONFERENCE  
 SERVED AN IMPORTANT FUNCTION, MAPS RAISED  
 \$10,000 TO OFFSET JON'S DEBTS -  
 \$5,000 WAS GIVEN DIRECTLY TO JON BY DONOR SHAWN  
 HAILEY, AND \$5,000 WAS  
 DONATED BY JOHN GILMORE TO MAPS FOR JON HANNA. 5,000.00

25. CONFERENCE PERU - TO HELP FACILITATE THE  
 AMAZONIAN SHAMANISM CONFERENCE  
 IN JULY 2005 AND JULY 2006, MAPS PROCESSED  
 CREDIT CARD ORDERS ON THEIR  
 BEHALF AND FORWARDED 100% OF TICKET SALES  
 RECEIVED TO CONFERENCE ORGANIZERS.



IN EXCHANGE, SOGA DEL ALMA DONATED A FREE CONFERENCE REGISTRATION (VALUE \$250) TO MAPS STAFFER JULIA ONNIEHAY, WHO GAVE A PRESENTATION ABOUT MAPS AND RAN A MAPS INFORMATION TABLE AT THE CONFERENCE. 18,409.22

26. CONFERENCE PSYTOPIA - TRAVEL EXPENSES FOR MAPS STAFFER VALERIE MOJEIKO TO ATTEND THE CONFERENCE AND MAKE PRESENTATIONS ABOUT MAPS. THE CONFERENCE WAS NOT AS ADVERTISED; FOR MORE, SEE JON HANNA'S ARTICLE IN THE ENTHEOGEN REVIEW. 1,824.00

27. CONFERENCE - SHESHAMANS - MAPS STAFFER JULIA ONNIE-HAY ATTENDED THIS CONFERENCE, GAVE A PRESENTATION ABOUT MAPS, AND RAN A SILENT AUCTION THAT RAISED OVER \$500 FOR MAPS' WOMEN'S ENTHEOGEN FUND. CONFERENCE ORGANIZER DIANE DARLING ALSO DONATED \$1000 TO MAPS FROM THE PROFITS OF THE CONFERENCE 970.19

30. DEA/UMASS CONG. SIGN ON LETTER - MAPS STAFFER JAG DAVIES AND MAPS ASSOCIATES KELLY BURNS, ABBY BAIR, JESSICA FLEUTI AND MICHAEL MCFADDEN WORKED ON AND OFF OVER A PERIOD OF TWO MONTHS OUT OF THE DRUG POLICY ALLIANCE OFFICE IN WASHINGTON D.C., LOBBYING MEMBERS OF THE US HOUSE OF REPRESENTATIVES TO SIGN ON TO US REP. JOHN OLIVER'S LETTER TO DEA IN SUPPORT OF PROF. CRAKER. THIS EFFORT, AIDED BY LOCAL CHAPTERS OF SSDP, NORML, ASA, AND OTHER LOCALIZED DRUG POLICY REFORM ORGANIZATIONS, YIELDED A TOTAL OF 38 SIGNATURES FROM CONGRESSIONAL REPRESENTATIVES. 13,298.08

31. EVENT - MPP - RICHARD WOLFE DONATED \$1,000 TO MAPS FOR MAPS STAFFERS RICK DOBLIN AND VALERIE MOJEIKO TO ATTEND MPP'S GALA AT THE PLAYBOY MANSION TO MEET WITH POTENTIAL DONORS. 1,000.00

32. FILM - GROF - MAPS WAS FISCAL SPONSOR FOR A FILM ABOUT DR. STAN GROF AND HIS WORK. MAPS ALLOCATED 100% OF THE FUNDS TO THE PROJECT 5,393.13

33. FILM - SHULGIN LITTLEFIELD - MAPS SERVED AS FISCAL SPONSOR FOR CANADIAN FILMATER CONNIE LITTLEFIELD'S DOCUMENTARY ABOUT ANN AND SASHA SHULGIN, WHICH IS STILL UNDER PRODUCTION. 50.00

34. MAPS FORAM - THIS SUM IS THE AMOUNT PAID TO JOHN FREDERICK FOR MAINTAINING AND MODERATING THE MAPS FORUM. 4,620.34

35. MAPS STAFF RETREAT - IN FEBRUARY 2005, MAPS STAFFERS SPENT A WEEKEND IN A RENTS HOUSE ON JEW FISH KEY, AN UNINHABITED ISLAND NEAR SARASOTA. WE DISCUSSED THE RE-VAMPING OF THE MEMBERSHIP AND SALES OFFICE, JOB TASKS, AND THE POTENTIAL OF RE-LOCATION OF THE MAPS OFFICE TO THE SAN FRANCISCO BAY AREA. MATT ATWOOD, FORMER DIRECTOR OF SSDP AND IDEAL REFORM, JOINED US FOR THE WEEKEND, ACTING AS A CONSULTANT BY PROVIDING FEEDBACK ABOUT NON-PROFIT MANAGEMENT AND MAPS' MEMBERSHIP AND SALES PROCEDURES. THIS STAFF RETREAT CONTRIBUTED TO THE DECISION TO RE-LOCATE THE MAPS OFFICE TO CALIFORNIA. 400.00
37. EDUCATIONAL VIDEO - "WORKING WITH DIFFICULT PSYCHEDELIC EXPERIENCES" - MAPS STAFFER JAG DAVIES WROTE AND DIRECTED A 20-MINUTE EDUCATIONAL VIDEO ENTITLED "WORKING WITH DIFFICULT PSYCHEDELIC EXPERIENCES". THIS PROJECT IS INTENDED FOR YOUNG ADULTS AND IS PART OF MAPS' HARM REDUCTION EDUCATION AGENDA. 1,415.04
38. WOMEN'S ALLIANCE FOR MEDICAL MARIJUANA (WAMM) - MAPS IS FISCAL SPONSOR FOR WAMM, A SANTA CRUZ-BASED NON-PROFIT COOPERATIVE MEDICAL MARIJUANA PATIENT ASSOCIATION. 4,285.00
39. WOMEN'S ENTHEOGEN FUND (WEF) - THIS FUND WAS ESTABLISHED BY AN ANONYMOUS DONOR TO SUPPORT WOMEN'S INVOLVEMENT IN PSYCHEDELIC RESEARCH. THE WEF FACILITATES WOMEN'S INVOLVEMENT IN PSYCHEDELIC RESEARCH. THIS YEAR'S RECIPIENTS WERE SANDRA KARPETAS (\$5,000), AMELIA BARLOW (\$5,000), FIRE EROWID (\$2,500). AN ADDITIONAL \$700 WAS USED TO SUBSIDIZE SPEAKERS FOR THE SHE SHAMANS CONFERENCE. 18,200.00
40. BULLETIN - PRINTING AND MAILING COSTS FOR THE MAPS BULLETIN, MAPS' PRIMARY MEANS OF COMMUNICATION WITH ITS MEMBERS. MAPS ALSO SENDS THE BULLET FOR FREE AS AN EDUCATIONAL TOOL TO ABOUT 400 SCIENTISTS, GOVERNMENT OFFICIALS, DRUG WAR PRISONERS, AND INFLUENTIAL ACADEMICS. EVEN THOUGH THE BULLETIN HAS BEEN AVAILABLE ON THE MAPS WEBSITE FOR NEARLY A DECADE, THE HARD-COPY ISSUES OF THE BULLETIN ARE STILL IMPORTANT TO MAPS'

EDUCATIONAL AND COMMUNITY-BUILDING MISSION.  
 WE'RE ALSO EXPANDING THE USE OF  
 OUR MONTHLY E-MAIL UPDATES AS AN INEXPENSIVE  
 AND QUICKER WAY TO  
 COMMUNICATE WITH MAPS SUPPORTERS. 34,361.85

41. COPIES - EXPENSES FOR PHOTOCOPIES -  
 MINIMAL BECAUSE WE POST DOCUMENTS  
 ON OUR WEBSITE WHEN POSSIBLE. 776.04

42. INFORMATION - THIS CATEGORY IS FOR BOOKS,  
 SUBSCRIPTIONS, AND OTHER  
 ITEMS MAPS STAFF MUST PURCHASE TO EDUCATE  
 OURSELVES ABOUT VARIOUS TOPICS. 650.69

43. INTERNET - INTERNET ACCESS, BOTH FOR THE  
 MAPS WEBSITE ITSELF AND OFFICE  
 COMPUTERS.

44. MAPS ADS, MEMB. DRIVE - THESE EXPENSES ARE  
 FOR THE MAPS ONLINE AUCTION,  
 SEVERAL FUNDRAISING EVENTS, KEYWORD  
 ADVERTISEMENTS WITH YAHOO AND  
 GOOGLE, AND MAPS INFORMATION TABLES AT EVENTS.

45. PHONES - ONE CONSEQUENCE OF STAFF,  
 RESEARCHERS, AND VOLUNTEERS  
 SPREAD OUT ACROSS THE WORLD IS HIGHER PHONE  
 COSTS THAN WE WOULD LIKE.  
 ALTHOUGH WE TRY TO COMMUNICATE VIA EMAIL  
 WHENEVER POSSIBLE, THERE ARE  
 CERTAIN SITUATIONS WHERE PHONE CONVERSATIOINS  
 ARE NECESSARY. 13,590.57

46. POSTAL - POSTAL COSTS ARE FOR MAPS  
 MEMBERSHIP RENEWAL MAILINGS,  
 SHIPPING OF MAPS MERCHANDISE, AND MAPS MAIL  
 COMMUNICATIONS  
 AL OVER THE WORLD. 10,367.98

47. WEB ADMINISTRATION - EXPENSES PAID TO  
 INDEPENDENT CONTRACTORS  
 FOR MANAGING THE SECURITY OF THE MAPS WEBSITE  
 AND CUSTOMIZING  
 SOFTWARE. THE MAPS.ORG WEBISTE IS MAPS'  
 PRIMARY EDUCATIONIAL RESOURCE.  
 IT AVERAGED OVER 3000 UNIQUE VISITORS PER DAY  
 DURING FY 05-06. 27,105.14

48. WEB CONTENT/RES PAGE/INFO @ - MAPS STAFF  
 EXPENSES RELATED TO FORMATING  
 AND POSTING DOCUMENTS FOR THE WEBSITE, UPDATING  
 CONTENT, AND UPDATING OUR  
 PAGE ABOUT PSYCHEDELIC RESEARCH PROJECTS AROUND  
 THE WORLD.

49. PROFESSIONAL SERVICE - HALF ACCOUNTING.  
 ANNUAL REPORTS, PAYROLL.  
 HALF COMPUTER CONSULTING AND TROUBLESHOOTING. 2,426.25

50. STAFF TRAVEL - AS OUR INTERNATIONAL  
 CLINICAL RESEARCH AGENDA  
 HAS GAINED TRACTION, WITH KEY PHASE II  
 MDMA/PTSD STUDIES IN

SWITZERLAND AND ISRAEL BEING INITIATED THIS YEAR, STAFF TRAVEL CONTINUED TO INCREASE.	12,886.51
51. SALARY & BENEFITS & TAXES - AS WITH MOST NON-PROFIT ORGANIZATIONS, MAPS' SALARIES ARE LOWER THAN THOSE FOR JOBS IN THE PRIVATE-SECTOR WITH COMPARABLE SKILLS AND RESPONSIBILITIES. THE LOWER SALARY IS COMPENSATED FOR BY THE SATISFACTION OF WORKING ON ISSUES THAT HAVE PERSONAL AND SOCIAL RELEVANCE. THIS WAGE DISPARITY IS ALSO DUE TO THE FACT THAT A LARGE FRACTION OF MAP'S INCOME CONSISTS OF RESTRICTED FUNDS THAT GO 100% TO PROJECTS OR OTHER ORGANIZATIONS, LEAVING LESS FOR ORGANIZATIONAL EXPENSES THAN A QUICK GLANCE AT MAPS' FY 05-06 INCOME WOULD SUGGEST.	158,803.09
56. OFFICE SUPPLIES	3,498.37
57. BOOKS AND TAPES - MERCHANDISE THAT WE RE-SALL	7,462.56
58. SM HOFMANN/CHAMBERLAIN PORTRAIT - ROYALTIES ON STANDARD-SIZE PORTRAIT OF ALBERT HOFMANN BY DEAN CHAMBERLAIN, THE ARTIST, AND EXPENSES FOR PRODUCING/MAILING	21,606.92
59. LG HOFMANN/CHAMBERLAIN PORTRAIT - ROYALTIES ON LARGE PORTRAIT OF ALBERT HOFMANN BY DEAN CHAMBERLAIN, THE ARTIST, AND EXPENSES FOR PRODUCING/MAILING.	15,500.15
60. HUXLEY/CHAMBERLAIN PORTRAIT - ROYALTIES ON PORTRAIT OF LAURA HUXLEY BY DEAN CHAMBERLAIN, THE ARTIST, AND EXPENSES FOR PRODUCING/MAILING	3,060.00
61. SHULGIN/CHAMBERLAIN - ROYALTIES ON PORTRAIT OF ANN AND SASHA SHULGIN BY DEAN CHAMBERLAIN, THE ARTIST, AND EXPENSES FOR PRODUCING/MAILING	4,749.97
62. ALEX GREY/HOFFMAN PORTRAIT - ROYALTIES ON PORTRAIT OF ALBERT HOFMANN BY ALEX GREY, THE ARTIST, AND EXPENSES FOR PRODUCING/MAILING	31,754.75
TOTAL TO FORM 990, PART III, LINE E	558,316.33

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
SECURITIES	COST			128,280.88	128,280.88
TO FORM 990, LINE 54, COL B				128,280.88	128,280.88

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MACHINERY & OTHER EQUIPMENT	54,619.04	44,874.94	9,744.10
OTHER	8,685.23	434.26	8,250.97
TOTAL TO FORM 990, PART IV, LN 57	63,304.27	45,309.20	17,995.07

FORM 990 OTHER LIABILITIES STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON STOCKS	13,978.39
STATE U/I TAX PAYABLE	1,930.34
STATE W/H TAXES PAYABLE	83.96
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	15,992.69

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 8  
PART III, LINE 3A

RESEARCHERS ARE CHOSEN WHO: 1) HOLD SOME FORM OF DEGREE OR CERTIFICATION, 2) HOLD EXCELLENT PROFESSIONAL REPUTATIONS, AND 3) ARE AFFILIATED WITH ACADEMIC INSTITUTIONS.  
RESEARCHERS RECEIVE PAYMENTS FOR COMPILING DATA & STATISTICAL SUMMARIES.

Depreciation and Amortization 990 (Including Information on Listed Property)

See separate instructions. Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.

FORM 990 PAGE 2

59-2751953

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, and Amount. Includes rows for maximum amount, total cost, threshold cost, reduction in limitation, and dollar limitation.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 3 columns: Line number, Description, and Amount. Includes rows for special allowance, section 168(f)(1) election, and other depreciation.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 3 columns: Line number, Description, and Amount. Includes rows for MACRS deductions and election to group assets.

Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

Table with 7 columns: Classification, Month/year placed in service, Basis, Recovery period, Convention, Method, and Depreciation deduction. Includes rows for 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, and residential/nonresidential real property.

Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

Table with 7 columns: Classification, Month/year placed in service, Basis, Recovery period, Convention, Method, and Depreciation deduction. Includes rows for 12-year and 40-year class life.

Part IV Summary (see instructions)

Table with 3 columns: Line number, Description, and Amount. Includes rows for listed property, total depreciation, and section 263A costs.

MULTIDISCIPLINARY ASSOCIATION FOR

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year:					
	:	:			
43 Amortization of costs that began before your 2005 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44