

**Chart 3 - Balance Sheet Restricted
MAPS Net Assets as of 5/31/2009**

Total Portfolio (actual value, not cost)	\$846,151
Fixed Assets and Security Deposits	\$5,800
Total Assets	\$853,653
Restricted	\$245,949
Unrestricted	\$607,705

Restricted Funds as of 5/31/2008

Jordanian MDMA/PTSD	\$81,530
Mexican Ibogaine	\$4,655
Vaporizer study	\$10,364
LSD/Psilocybin Research (Miami)	\$32,912
LSD Research (Swiss LSD)	\$77,889
Ketamine Research	\$1,000
Staff Retirement Funds	\$8,901
Erowid	\$1,881
Start Up Fund/UMass Amherst	\$21,973
Creativity Study	\$1,000
CA Sales Tax	\$588
Summer Festivals	\$3,256
Restricted Assets	\$245,949