

Chart 3 - Balance Sheet Restricted MAPS Net Assets As of 5/31/2010

Total Portfolio (actual value, not cost)	\$1,063,857
Restricted	\$211,822
Unrestricted	\$602,035
Operational Reserve	\$250,000

Restricted Funds As of 5/31/2010

Jordanian MDMA/PTSD	\$50,273
Mexican Ibogaine Outcome Study	\$14,916
Vaporizer Study	\$10,364
LSD/Psilocybin Research (Miami)	\$32,912
LSD Research (Swiss LSD)	\$79,319
Ketamine Research	\$1,000
Start Up Fund/UMass Amherst	\$21,973
Creativity Study	\$1,000
Summer Festivals	\$66
Restricted Assets	\$211,823