Department of the Treasury Internal Revenue Service

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)

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

OMB No. 1545-0047

Open to Public Inspection

A	or the	e 2011 calendar year, or tax year beginning OUN I, 2011 and	ending 11	AI 31, 2012			
	Check if applicable	MULTIDISCIPLINARY ASSOCIATION		D Employer identifi	cation number		
X	Addre chang	FOR PSYCHEDELIC STUDIES					
	Name chang	e Doing Business As		59-2	751953		
X	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r		
	Terminated	1215 MISSION ST.		(831) 429-6362		
	☐Amen return	City or town, state or country, and ZIP + 4		G Gross receipts \$	7,491,295.		
	Application	SANTA CRUZ, CA 95060		H(a) Is this a group re	eturn		
	pendi	F Name and address of principal officer:RICHARD DOBLIN		for affiliates?	Yes X No		
				H(b) Are all affiliates inc	cluded? Yes No		
T :	Гах-ех	empt status: $X = 501(c)(3)$ $= 501(c)($) (insert no.) $= 4947(a)(1)($	or 527	If "No," attach a	list. (see instructions)		
J	Websi	te: WWW.MAPS.ORG		H(c) Group exemptio	n number 🕨		
K	orm of	organization: X Corporation Trust Association Other	∟ Year	of formation: 1986 N	A State of legal domicile: CA		
Pa	art I	Summary	•				
	1	Briefly describe the organization's mission or most significant activities: ${ t MEDIC}$	CAL RE	SEARCH AND	EDUCATION		
Activities & Governance	2	Check this box if the organization discontinued its operations or dispose	sod of more	than 25% of its not as	cente		
Ver					3		
ဗိ	1	Number of independent voting members of the governing body (Part VI, line 1a)			2		
<u>ფ</u>		Total number of individuals employed in calendar year 2011 (Part V, line 2a)			19		
iţie					60		
ફ઼ં		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			0.		
ĕ		Net unrelated business taxable income from Form 990-T, line 34			0.		
	<u> </u>	Not difficiated business taxable income from 1 offi 350 1, line 64		Prior Year	Current Year		
•	8	Contributions and grants (Part VIII, line 1h)		1,407,542.	6,726,905.		
nge		Program service revenue (Part VIII, line 2g)		64,964.	308,403.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,212.	36,011.		
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,474,718.	7,071,319.		
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		65,000.	73,494.		
		Benefits paid to or for members (Part IX, column (A), line 4)		•	0.		
ý	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		357,443.	745,694.		
Expenses				•	0.		
<u>e</u>	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 223, 25	93.				
ũ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		962,100.	1,180,085.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,384,543.	1,999,273.		
	19	Revenue less expenses. Subtract line 18 from line 12		90,175.	5,072,046.		
Net Assets or Fund Balances		· · · · · · · · · · · · · · · · · · ·		ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		1,152,343.	6,651,952.		
ASS	21	Total liabilities (Part X, line 26)		12,922.	109,590.		
EE	22	Net assets or fund balances. Subtract line 21 from line 20		1,139,421.	6,542,362.		
Pa	art II	Signature Block	•				
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of m	y knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.			
Sig	n	Signature of officer		Date			
Hei	·e	RICHARD DOBLIN, EXECUTIVE DIRECTOR Type or print name and title					
				Date Check	II PTIN		
Da!		Print/Type preparer's name Preparer's signature	arric parci 3 signature				
Pai		FRANK L. BOITANO CARCENT S I III V I I D	<u> </u> U	4/12/13 self-employ			
	parer	Firm's name BOITANO, SARGENT & LILLY, LLP		Firm's EIN	94-2186228		
use	Only	Firm's address 1760 THE ALAMEDA		Dk 1	00 207 2122		
	.,	SAN JOSE, CA 95126-1728		Phone no. 4	08-287-2123 X Yes No		
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

Form	1990 (2011) FOR PSYCHEDELIC STUDIES	59-2751953	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
	MAPS IS A RESEARCH AND EDUCATIONAL ORGANIZATION THAT DI		AL,
	LEGAL, AND CULTURAL CONTEXTS FOR PEOPLE TO BENEFIT FROM		
	USES OF PSYCHEDELICS AND MARIJUANA. MAPS FURTHERS ITS N		
	DEVELOPING PSYCHEDELICS AND MARIJUANA INTO PRESCRIPTION	MEDICINES;	2)
2	Did the organization undertake any significant program services during the year which were not listed on		▼
	the prior Form 990 or 990-EZ?	Yes	X No
_	If "Yes," describe these new services on Schedule O.	· 🗀 v	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? L Yes	LAL NO
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, a	se massured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of		
	others, the total expenses, and revenue, if any, for each program service reported.	grants and anocations to	,
4a	206 067	enue \$)
		RIA <mark>LS OF</mark>	′
	PSYCHEDELICS AND MARIJUANA IN COOPERATION WITH THE U.S.	FEDERAL DRU	G
	ADMINISTRATION, AND OTHER GOVERNMENT AGENCIES INTERNAT		E
	EXPENSES PAID FOR STAFF, OCCUPANCY, TRAVEL AND OTHER M		
	EXPENSES SUPPORTING THE ADMINISTRATION OF THE CLINICAL		
	THE EFFICACY OF MDMA-ASSISTED PSYCHOTHERAPY, LSD, AYAHU	•	NE,
	AND MARIJUANA, IN TREATING NUMEROUS MEDICAL CONDITIONS	<u> </u>	
4b	(Code:) (Expenses \$ 491,624 • including grants of \$) (Reve		997 .)
	TO EDUCATE PEOPLE ABOUT THE RISKS AND BENEFITS OF PSYCH		
	ELEMENT OF MAPSOMISSION, A NUMBER OF EVENTS WERE PRODUC		DED
	THIS YEAR. THE LARGEST WAS CARTOGRAPHIE PSYCHEDELICA, I		
	ANNIVERSARY CONFERENCE. HELD IN DECEMBER 2011 IN OAKLAN EVENT DREW OVER 1,000 SCIENTISTS, STUDENTS, THERAPISTS		
	REFORMERS, AND ARTISTS TO HEAR THE LATEST RESEARCH AND		
	THIS MILESTONE YEAR. IN THIS PERIOD PLANNING BEGAN FOR		
	SCIENCE 2013, OUR SECOND INTERNATIONAL RESEARCH CONFERI		
	COLLABORATION WITH BECKLEY FOUNDATION, HEFFTER RESEARCH		ND
	THE COUNCIL ON SPIRITUAL PRACTICES.		
	MAPS PROVIDES SPEAKERS, DISTRIBUTES INFORMATION, COLLEG		
4c	(Code:) (Expenses \$ 257,161. including grants of \$) (Reverse MAPS LARGEST STUDY, MDMA-ASSISTED PSYCHOTHERAPY FOR PTS	enue \$)
	CAROLINA, FOR VETERANS AND FIRST RESPONDERS, OHAD DIRECT		TC
	YEAR RELATED TO OUR STUDY TREATING 24 VETERANS, FIREFIC		19
	POLICE OFFICERS WITH CHRONIC, TREATMENT-RESISTANT PTSD		
		<u>'</u>	
	9		
	Other program services (Describe in Schedule O.)		
TU	(Expenses \$ 307,779 • including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 1,342,631.	,	

132002 02-09-12

SEE SCHEDULE O FOR CONTINUATION(S) 2

Form 990 (2011) FOR PSYCHEDE 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	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			
	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; 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		Х
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		Х
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,		37	
	Part VI	11a	Х	
b	J , , , , , , , , , , , , , , , , , , ,			Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	9 1 , 9			Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		-22
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate or consolidated limitarious statements for the tax year include a roothole 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, XII, and XIII	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, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		37	
	located outside the United States? 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		X
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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

Form 990 (2011) FOR PSYCHEDELIC ST Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 24 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 25 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 Did the organization with a	Yes	No
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 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 25 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 29d Did the organization solution with a		
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 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 25 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 29d Did the organization solution with a		Х
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 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 25 24a 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d Did the organization secretary transaction with a		
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 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 25 24a 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 27c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28d Did the organization secretary transaction with a		Х
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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 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		
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Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		
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any tax-exempt bonds? d 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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		_X_
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		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		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):		37
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		Х
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c	Х	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		х
contributions? If "Yes," complete Schedule M 30		
31 Did the organization liquidate, terminate, or dissolve and cease operations?		Х
If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		
Och and It N. Daville		Х
32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		х
34 Was the organization related to any tax-exempt or taxable entity?		
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		х
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of		
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		х
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		
If "Yes," complete Schedule R, Part V, line 2		х
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		
Note. All Form 990 filers are required to complete Schedule O	Х	

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MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
	Check is deficitude of contains a response to any question in this rait v					Н.
	5		35		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	33			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	- la la			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				v	
	(gambling) winnings to prize winners?	 I	Ι	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		10			
	filed for the calendar year ending with or within the year covered by this return	2a	19		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				37
	, , , , , , , , , , , , , , , , , , , ,			3a		X
	•			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			37
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial					37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b		action	?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions (or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as red	quired			
	to file Form 8282?			7с		X
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 of	contra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tir	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		1			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		X
h	If "Ves," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e ()		14h	1	1

59-2751953

Form 990 (2011)

FOR PSYCHEDELIC STUDIES 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section 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 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 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c X Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 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? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: RICHARD DOBLIN - (617) 484-9509 FRANCIS ST., BELMONT,

01-23-12

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

- 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.

(A) Name and Title	(B) Average hours per week	(do box	Position (do not check mot box, unless person officer and a direct position (do not check mot box).				one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutio na I truste e	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RICK DOBLIN									_	_
PRESIDENT	45.00	Х		Х				60,000.	0.	0.
(2) JOHN GILMORE									_	_
DIRECTOR	5.00	Х				<u> </u>		0.	0.	0.
(3) ROBERT BARNHART								_	_	_
DIRECTOR	5.00	Х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd l	High	est	Compensated Employ	rees (continued)				
(A) Name and title	(B) Average hours per	(do	not c	(C Pos heck	C) ition		one	(D) Reportable	(E) Reportable compensation			(F) timated	
	week (describe hours for related organizations in Schedule	tee or director		d a d	irecto	Highest compensated highest compensated employee	tee)	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	d is	com fr orga	other pensat om the anization trelate	ion e on ed
	O)	Individ	Institui	Officer	Key em	Highes	Former				- Orga	IIIZatio	
1b Sub-total c Total from continuation sheets to Part V								60,000.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n						>	00 r	60,000.	000 of reportab	0 .			0.
compensation from the organization						-,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes	0 No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s								highest compensated e			3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15											4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•			· ·			5		Х
Section B. Independent Contractors 1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	onti	racto	ors 1	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for (A)	the calendar y	ear e	endi	ng v	vith	or w	ithi	n the organization's tax	year.		(C	;)	
Name and business MICHAEL MITHOEFER	address							Description of s	services	С		sation	
208 SCOTT STREET, MT PLE	ASANT, 1	IC	29	46	54			RESEARCH CON	SULTING		20	1,23	34.
2 Total number of independent contractors (i	_	ot lir	mite	d to			stec	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation >					1					Form 9	990 (2	011)

1 a Federated campaigns	Pa	rt VI	III Statement of Rever	nue			<u> </u>		
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,						· · ·	Related or exempt function	Unrelated business	Revenue excluded from tax under sections 512,
2 a BDUCATIONAL EVENT INCO 5 BOOK AND TAPE SALES 5 11190 68,406 68,406 .	nts nts	1 a	a Federated campaigns	1a					
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	ìrai our								
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	s, G								
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	iift ar /								
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 239,997. 239,997. 239,997. 5 11190 239,997. 239,	s, (mil								
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	ion Si		- ·	· —					
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	but				726,905.				
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	Öİ				97,690.				
2 a EDUCATIONAL EVENT INCO 5 EOK AND TAPE SALES 5 11190 68,406 68,	Cor	ŀ	h Total Add lines 1a-1f			6,726,905.			
2 a BDUCATIONAL EVENT INCO BOOK AND TAPE SALES 511190 68,406.	_		Totally led in los ra 11						
BOOK AND TAPE SALES 511190 68,406. 68,406.	o o	2 :	a EDUCATIONAL EVE	NT INCO			239.997.		
Total, Add lines 11a-11d Total Add lines	vic	2 6				68 406	68 406		
Total, Add lines 11a-11d Total Add lines	Ser	,		-	311130	00,1000	00,1001		
Total, Add lines 11a-11d Total Add lines	m Ver								
Total, Add lines 11a-11d Total Add lines	gra								
Total, Add lines 11a-11d Total Add lines	Pro								
3 Investment income (including dividends, interest, and other similar amounts) 4						308 403.			
A 10 10 10 10 10 10 10	_					300,403.			
A Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal (ii) Personal (iii) Personal (iii) Personal (iv)		3	· · · · ·			4 895.	4 895.		
1		4				1,055.	4,055.		
(i) Real (ii) Personal				•					
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 51, 322, 368, 654. c Gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses c Rental income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Rent IV, line 19 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C C All other revenue E Business Code 11 a b C C All other revenue E Total. Add lines 11a-11d Total revenue. See instructions. 7, 071, 319, 313, 298, 0, 31, 116.		5	Royalties						
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)			- Cuana vanta	(i) Real	(II) Personal				
C Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) 4 Net gain or (loss) 5 1, 322. 368, 654. - 230. 31, 346. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$									
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 51,322.368,654230.31,346. d Net gain or (loss) 51,322.368,654230.31,346. d Net gain or (loss) 51,322.368,654331,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116. 31,116.									
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 6 Net gain or (loss) 7 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 8 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 8 b Less: cost of goods sold c Net income or (loss) from sales of inventory. Miscellaneous Revenue 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C Total. Add lines 11a-11d 12 Total revenue. See instructions. 7 , 071 , 319 313 , 298 0 31 , 116 .									
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)									
b Less: cost or other basis and sales expenses		7 a		(i) Securities	(ii) Other				
and sales expenses			•	51,092.	400,000.				
d Net gain or (loss)		k		F1 222	260 654				
d Net gain or (loss)				51,322.	368,654.				
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities b c Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory b Miscellaneous Revenue Business Code c d III a b c c d III a b c d III a b c d III a b c d III a						21 116			21 116
including \$ of contributions reported on line 1c). See Part IV, line 18					<u></u>	31,116.			31,116.
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. > A	ne	8 8	a Gross income from fundraising	g events (not					
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. > A	len/								
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c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. > A	er								
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Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d		(c Net income or (loss) from fund	Iraising events	<u></u>				
b Less: direct expenses b C Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C d All other revenue E Total. Add lines 11a-11d Total revenue. See instructions. 7,071,319 313,298 0 31,116 .		9 a							
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. > Net income or (loss) from sales of inventory A loss of inventory Total revenue. See instructions. > Net income or (loss) from gaming activities Business Code 7,071,319. 313,298.			Part IV, line 19	a					
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. a b c 7,071,319.313,298.0.		k	b Less: direct expenses	b					
and allowances a		(c Net income or (loss) from gam	ing activities	. <u></u>				
b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a		10 a	a Gross sales of inventory, less	returns					
c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. D Business Code 7,071,319. 313,298. 0. 31,116.			and allowances	a					
Miscellaneous Revenue Business Code 11 a		k	b Less: cost of goods sold	b					
11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 7,071,319. 313,298. 0. 31,116.		(c Net income or (loss) from sales	s of inventory	<u></u>				
b			Miscellaneous Revenue	e	Business Code				
c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 7,071,319. 313,298. 0. 31,116.		11 a	a						
d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 7,071,319. 313,298. 0. 31,116.		k	b						
e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 7,071,319. 313,298. 0. 31,116.		9							
12 Total revenue. See instructions. ► 7,071,319. 313,298. 0. 31,116.		9							
			e Total. Add lines 11a-11d			7 071 210	212 200	0	21 116
	13200		i utai revenue. See instructions.			1,011,319.	313,430.	0.	Form 990 (2011)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

			Check if Schedule O contains a respon
nses Program service Management and Fundraising expenses general expenses expenses	Program service	(A) Total expenses	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.
			Grants and other assistance to governments and
			organizations in the United States. See Part IV, line 21
			Grants and other assistance to individuals in
			the United States. See Part IV, line 22
			Grants and other assistance to governments,
			organizations, and individuals outside the
73,494.	73,494.	73,494.	United States. See Part IV, lines 15 and 16
			Benefits paid to or for members
			Compensation of current officers, directors,
000. 28,020. 21,600. 10,38	28,020.	60,000.	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)
113. 227,890. 188,547. 94,67	227,890.	511,113.	Other salaries and wages
			Pension plan accruals and contributions (include
			section 401(k) and section 403(b) employer contributions)
		125,541.	Other employee benefits
040. 22,902. 17,654. 8,48	22,902.	49,040.	Payroll taxes
			Fees for services (non-employees):
			Management
			Legal
			Accounting
			Lobbying
			Professional fundraising services. See Part IV, line 17
			Investment management fees
883. 467. 43,416.	467.	43,883.	Other
818. 24,385. 782. 65	24,385.	25,818.	Advertising and promotion
231. 5,795. 4,164. 2,27	5,795.	12,231.	Office expenses
		36,508.	Information technology
	•		Royalties
301. 19,746. 15,244. 7,31	19,746.	42,301.	Occupancy
		23,427.	Travel
	- ,	,	Payments of travel or entertainment expenses
			for any federal, state, or local public officials
068. 36,810. 4,705. 55	36.810.	42,068.	Conferences, conventions, and meetings
30,0200	30,0201	,	
			Payments to affiliates
799.		799.	Depreciation, depletion, and amortization
		5,738.	Indiana.
37,33		37.334	Other expenses. Itemize expenses not covered
			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.)
463. 470,797. 610. 5	470,797.	471,463.	CLINICAL RESEARCH
		402,865.	EVENT EXPENSES
		21,798.	MEAL AND ENTERTAINMENT
		18,209.	TELEPHONE
		32,977.	All other expenses
		1,999,273.	Total functional expenses. Add lines 1 through 24e
200,010	_, ,	_,,_,	Joint costs. Complete this line only if the organization
			reported in column (B) joint costs from a combined
			. , , ,
			. 🗂
Form 9			educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 0 01-23-12

Pa	πx	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			947,044.	2	4,274,673.
	3	Pledges and grants receivable, net				3	2,331,614.
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe					
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec		-			
		employees' beneficiary organizations (see instru		·		6	
ets	7	Notes and loans receivable, net		ī	130,033.		11,164.
Assets	8	Inventories for sale or use			20,268.		26,579.
٩	9	B			4,199.		7,922.
	1	Land, buildings, and equipment: cost or other	I I		,		,-
		basis. Complete Part VI of Schedule D	10a	66,275.			
	b			66,275.	50,799.	10c	0.
	11	Investments - publicly traded securities		•		11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ			1,152,343.		6,651,952.
	17	Accounts payable and accrued expenses			12,922.		109,590.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
w	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Payables to current and former officers, directo					
ig		highest compensated employees, and disqualif					
Ë		of Schedule L	•			22	
	23	Secured mortgages and notes payable to unrela		The state of the s		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa		The state of the s		<u> </u>	
		parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			12,922.	26	109,590.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			,
Ś		lines 27 through 29, and lines 33 and 34.		aa cop.c.c			
ပင	27	Unrestricted net assets			702,135.	27	6,183,056.
Fund Balances	28	Temporarily restricted net assets			437,286.	28	359,306.
B	29				•	29	,
Ě		Organizations that do not follow SFAS 117, c					
or F		complete lines 30 through 34.					
its (30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			1,139,421.	33	6,542,362.
	34	Total liabilities and net assets/fund balances			1,152,343.	34	6,651,952.
	_ UT	, otal habilition and not appoint fully balances			_,_,_,	<u>, J.</u>	, , ,

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
	· · ·				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,07		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,99		
3	Revenue less expenses. Subtract line 2 from line 1	3	5,07		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,13		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			95.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	6,54	2,3	62.
Pa	rt XII Financial Statements and Reporting				\equiv
	Check if Schedule O contains a response to any question in this Part XII				LX.
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			

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. ► See separate instructions.

OMB No. 1545-0047

Inspection

Name of the organization

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

Employer identification number 59-2751953

Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See inst	tructions.				
The organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗌			tal service organization			170(b)(1)	(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital'	's nam	ie,
	city, and stat	e:										
5	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t described	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🔲	A federal, sta	te, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general pu	ublic desc	ribed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🖳	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, and	d gross red	eipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2) no more	than 33 1	1/3% of its	support fr	rom gross	invest	ment
	income and u	unrelated business ta	axable income (less sect	tion 511 ta	ıx) from bu	isinesses a	acquired b	y the orga	ınization af	ter June 3	0, 197	'5.
	See section 509(a)(2). (Complete Part III.)											
10	An organizati	on organized and op	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	1).				
11 📖	An organizati	on organized and op	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of,	or to carr	y out the p	urposes o	f one	or
	more publicly	supported organiza	tions described in secti	on 509(a)(1) or section	on 509(a)(2	2). See sec	ction 509(a)(3). Chec	k the box	that	
			organization and compl									
	a L Type I		* *	с 📖 Тур		-	-			Type III - C		
e 📖	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified pe	ersons oth	er tha	n
			han one or more publicly						9(a)(1) or se	ection 509	(a)(2).	
f			ten determination from t									
			nis box									
g			rganization accepted ar									
			irectly controls, either al								Yes	No
	-		upported organization?									
			n described in (i) above?									
			person described in (i) of							11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		·	(!!!) Tune of					1 (1) (
	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizațio	on in col.	(vii) Am	ount o	f
orga	anization		(described on lines 1-9		sted in your document?		r support?	(i) organiz U.S	ed in the	supp	oort	
			above or IRC section									
			(see instructions))	Yes	No	Yes	No	Yes	No			
					 			-	 			
Total												

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 FOR PSYCHEDELIC STUDIES

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1696706.	1212699.	1603704.	1472506.	1123806.	7109421.
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	1696706.	1212699.	1603704.	1472506.	1123806.	7109421.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						82,603.
6	Public support. Subtract line 5 from line 4.						7026818.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1696706.	1212699.	1603704.	1472506.	1123806.	7109421.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	583.	730.	1,995.	2,212.	4,895.	10,415.
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 IV.)						
11	Total support. Add lines 7 through 10						7119836.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	604,017.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						>
	ction C. Computation of Publ						00.60
	Public support percentage for 2011 (I					14	98.69 %
	Public support percentage from 2010					15	%
16a	33 1/3% support test - 2011. If the o	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2010. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				· ·	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the		·		•		
	organization meets the "facts-and-circ						
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		s >

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support	now, piedee com	oloto i art II.)				
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and		,	. ,	` '	, ,	
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						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
· · · ·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support					<u> </u>	
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here						>
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2011 (lin	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2	010 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2011. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	I7 is not
more than 33 1/3%, check this box an	id stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2010. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check ti	his box and see ins	structions	>

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2011

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES 59-2751953 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 Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

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) (2011)

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 Part I, line 2 of its Form 990-PF, to

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

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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. ➤ See separate instructions.

OMB No. 1545-0047

2011
Open to Public Inspection

Name of the organization

MULTIDISCIPLINARY ASSOCIATION
FOR PSYCHEDELIC STUDIES

Employer identification number 59-2751953

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	ting that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor advi		
	for charitable purposes and not for the benefit of the donor or d		
	• •		
Pai			
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (e.g., recreation or edu	cation) Preservation of an histo	orically important land area
	Protection of natural habitat	Preservation of a certific	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of	f a conservation 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	T		0.
С	Number of conservation easements on a certified historic struct	ture included in (a)	2c
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structure	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		
	year ▶		
4	Number of states where property subject to conservation easer	nent is located >	
5	Does the organization have a written policy regarding the period	lic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it has	olds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, an	d enforcing conservation easements dur	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enf	forcing conservation easements during the	ne year > \$
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes th	ne organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of A		ner Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhibit	tion, education, or research in furtherand	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasu	· · · · · · · · · · · · · · · · · · ·	gain, provide
	the following amounts required to be reported under SFAS 116	·	
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2011

	t III Organizations Maintaining C	collections of A	rt, Historical T	reasures, or	r Other	Similar	Asse	ts (cont	inued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of th	e following that	are a sign	ificant use	of its	collectio	n items
	(check all that apply):								
а	Public exhibition	d	I <u> </u> Loan or e>	change progran	ns				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization	n's exemp	t purpose	in Par	XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, historical tre	easures, or other	r similar as	ssets		_	
	to be sold to raise funds rather than to be ma							Yes	└── No
Pai	t IV Escrow and Custodial Arran		ete if the organizat	ion answered "\	es" to Fo	orm 990, P	art IV, I	ine 9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodi		•					1	п
	on Form 990, Part X?						🖳	Yes	└── No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:						
								Amount	i
	Beginning balance					1c			
	Additions during the year					1d			
_	Distributions during the year					1e			
f	Ending balance					1f		T.,	Т Т
	Did the organization include an amount on Fo		21?				🖳	Yes	└── No
_	t V Endowment Funds. Complete in			000 D+ II	/ lin = 40				
Pai	Elidowillent Funds. Complete i	•				Thron your	o book	(-) Four	voore book
4.	Danisaria a of consultations	(a) Current year	(b) Prior year	(c) Two years	Dack (a)	Three year	S Dack	(e) Four	years back
	Beginning of year balance								
D	Contributions								
C	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
_	End of year balance		- //:	(a)) bald as:					
2	Provide the estimated percentage of the curr	•		(a)) neid as:					
	Board designated or quasi-endowment ► Permanent endowment ►		_%						
		%							
С	The percentages in lines 2s. 2h, and 2s about	%							
20	The percentages in lines 2a, 2b, and 2c should be there and autment funds not in the page.	•	ation that are hold	and administar	ad far tha	organizati	.		
Sa	Are there endowment funds not in the posse	ssion of the organiz	ation that are neid	and administere	ed for the	organizati	OH	Г	Vac Na
	by:							20(1)	Yes No
	(i) unrelated organizations							3a(i)	
L	(ii) related organizations		n Cobodulo D2					3a(ii)	
								3b	
4 Par	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm								
ı aı	Description of property	(a) Cost or o		st or other	(a) Acc:	umulated		(d) Bool	c value
	Description of property	basis (investr		s (other)		imulated ciation		(u) D00	value
	Land		,	. ,					
	Buildings								
	Leasehold improvements								
	Equipment								
	Other			66,275.	6	6,275			0.
	. Add lines 1a through 1e. (Column (d) must e				_		-		0.

Schedule D (Form 990) 2011

(a) Description of security or category (including name of security)	See Form 990, Part X, line 12 (b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-yea	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, li			
	a) Description		(b) Book value
,			
			(b) Book value
(1)			(b) Book value
(1) (2)			(b) Book value
(1) (2) (3)			(b) Book value
(1) (2) (3) (4)			(b) Book value
(1) (2) (3) (4) (5)			(b) Book value
(1) (2) (3) (4) (5) (6)			(b) Book value
(1) (2) (3) (4) (5) (6) (7)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) N	line 15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) II Part X Other Liabilities. See Form 990, Part	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) II Part X Other Liabilities. See Form 990, Part	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes	line 15.)	b) Book value	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) N Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) I Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) N Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) II Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) I Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	line 15.)	b) Book value	(b) DOON VAIGO
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	line 15.)	b) Book value	(b) BOOK VAIGE
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) N Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B)) Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	line 15.)	b) Book value	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	line 15.)	b) Book value	(b) DOOK VAIGE

2. FIN 4 132053 01-23-12

Schedule D (Form 990) 2011

Pa	rt XI	Reconciliation of Change in Net Assets from Form 990 to	o Audit	ted Finan	cial S	State	ment	ts
1	Total	revenue (Form 990, Part VIII, column (A), line 12)			1			7,071,319.
2	Total	expenses (Form 990, Part IX, column (A), line 25)			2			1,999,273.
3		ss or (deficit) for the year. Subtract line 2 from line 1			3			5,072,046.
4		ınrealized gains (losses) on investments			4			
5		ated services and use of facilities			5			
6		stment expenses			6			
7		period adjustments			7			330,895.
8		r (Describe in Part XIV.)			8			-
9	Total	adjustments (net). Add lines 4 through 8			9			330,895.
10		ss or (deficit) for the year per audited financial statements. Combine lines 3 a			10			5,402,941.
Pai		Reconciliation of Revenue per Audited Financial Statement			nue p	er R	eturr	
1	Total	revenue, gains, and other support per audited financial statements					1	7,071,319.
2		unts included on line 1 but not on Form 990, Part VIII, line 12:				ſ		
а	Net u	unrealized gains on investments	_ 2a					
b		ated services and use of facilities						
С		overies of prior year grants						
d		r (Describe in Part XIV.)						
е		lines 2a through 2d					2e	0.
3	Subt	ract line 2e from line 1					3	7,071,319.
4		unts included on Form 990, Part VIII, line 12, but not on line 1:				Ī		
а	Inves	stment expenses not included on Form 990, Part VIII, line 7b	. 4a					
b	Othe	r (Describe in Part XIV.)	. 4b					
С	Add	lines 4a and 4b					4c	0.
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	7,071,319.
Pa		Reconciliation of Expenses per Audited Financial Staten					Retu	
1	Total	expenses and losses per audited financial statements					1	1,999,273.
2	Amo	unts included on line 1 but not on Form 990, Part IX, line 25:		ı				
а	Dona	tted services and use of facilities	. 2a					
b	Prior	year adjustments	2b					
С		r losses						
d	Othe	r (Describe in Part XIV.)	. 2d					•
е		lines 2a through 2d					2e	0.
3		ract line 2e from line 1					3	1,999,273.
4		unts included on Form 990, Part IX, line 25, but not on line 1:		I				
а		stment expenses not included on Form 990, Part VIII, line 7b						
		r (Describe in Part XIV.)	. 4b				_	0
С		lines 4a and 4b					4c	0.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	1,999,273.
		/ Supplemental Information		4	.4.07.0			District to the state of the st
	•	his part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	•					
X, lin	e 2; Pa	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com	iplete thi	s part to pro	vide a	ny add	litional	information.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
MULTIDISCIPLINARY ASSOCIATION
FOR PSYCHEDELIC STUDIES

Employer identification number

59-2751953

Part I General Info	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organization answered	"Yes"
to Form 990, Par			<u> </u>		
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gra		
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	grants or assistance? X	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and other assistance ou	tside the
United States.					
3 Activities per Region. (T	he following Part	I, line 3 table c	an be duplicated if additional space is r	needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments
		in region	-	or service(s) in region	in region
			TO CONDUCT CLINICAL		
			RESEARCH ON LSD PSILOCYBIN		
			AND END OF LIFE ANXIETY		
EUROPE	0	0	STUDY		23,725.
			TO CONDUCT CLINICAL		
			RESEARCH ON		
			METHYLENEDIOXYMETHAMPHETAMI		
CANADA	0	0	(MDMA)		9,361.
			TO CONDUCT CLINICAL		
			RESEARCH ON		
1170mp 1 7 7 1		_	METHYLENEDIOXYMETHAMPHETAMI		6 050
AUSTRALIA	0	0	(MDMA)		6,278.
			TO CONDUCT CLINICAL		
			RESEARCH ON		
ISRAEL	0	0	METHYLENEDIOXYMETHAMPHETAMI (MDMA)		24 120
TORAGE	0	0	(MDMA)		34,129.
					+
					+
3 a Sub-total	0	0			73,493.
b Total from continuation					10,220.
sheets to Part I	0	0			0.
c Totals (add lines 3a					<u> </u>
and 3b)	0	0			73,493.

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part II Grants and Other	er Assistance to Org	ganizations or Entities	Outside the United States. C	omplete if the o	rganization answered	d "Yes" to Form 9	990, Part IV, line 15, for	any
recipient who rec	ceived more than \$5,	000. Check this box if r	no one recipient received more	than \$5,000				▶ ∐
Part II can be du	plicated if additional	space is needed.						
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		AUSTRALIA	TO CONDUCT CLINICAL RESEARCH ON METHYLENEDIOXYMETHAMP (MDMA)	6,278.		0.		
the IRS, or for which t	he grantee or couns	el has provided a sectio	recognized as charities by the on 501(c)(3) equivalency letter					
							Schedu	le F (Form 990) 2011

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (h) Method of (a) Type of grant or assistance (b) Region valuation (book, FMV, appraisal, other) recipients cash grant cash disbursement non-cash non-cash assistance assistance TO CONDUCT CLINICAL RESEARCH ON LSD PSILOCYBIN AND END OF LIFE ANXIETY STUDY SWITZERLAND 1 23,725.WIRE 0 TO CONDUCT CLINICAL RESEARCH ON METHYLENEDIOXYMETHAMPHETAMINE (MDMA) ISRAEL 6 34,129.WIRE 0

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

for Form 5713)

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes X No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes X No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes X No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes X No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes X No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		

Schedule F (Form 990) 2011

Yes X No

FOR PSYCHEDELIC STUDIES

Part V	Supplemental Information	,
	Supplemental information	

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
SCHEDULE F, PART I, LINE 2:
FOR ALL OUR FOREIGN RESEARCH PROJECTS WE 1) REQUIRE RECIPIENTS TO PROVIDE
MONTHLY EXPENSES REPORT AND BALANCE OF FUNDING 2) SEND OUR OWN CLINICAL
RESEARCH MONITOR OR HIRE AN EXTERNAL CONSULTANT TO EACH STUDY SITE TO
REVIEW COMPLIANCE DOCUMENTS, EVALUATE STUDY DATA AND CHECKUP ON THEIR
ADHERENCE TO THE RESEARCH PROTOCOLS.

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

Employer identification number 59-2751953

Schedule M (Form 990) (2011)

Pa	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of	Noncash contribution	Method of de		_	
		applicable	contributions or	amounts reported on	noncash contribu	ıtion ar	mount	.S
4	Aut. Moulco of out	X	nterns contributed 9	Form 990, Part VIII, line 1g 9,910.	FMV			
1	Art - Works of art	- 11		3,310.	111			
2	Art - Historical treasures							
3	Art - Fractional interests	X		1 260	TODAY 7			
4	Books and publications			-	FMV			
5	Clothing and household goods	Х		4,207.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	1	51,322.	OPEN STOCK	MAR:	KET	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			06.010	~ ~ ~			
25	Other (TRAVEL AND VA)	X	29		CASH VALUE			
26	Other (GIFT CARDS)	X	23	4,065.	CASH VALUE			
27	Other • ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial of							
	the entire holding period?		•	•		30a		Х
h	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standard contrib	utions?	31		Х
	Does the organization hire or use third parties of					اٽ ا		
 u			-	•		32a		х
h	If "Yes," describe in Part II.					0£a		
33	If the organization did not report an amount in	column (c) t	or a type of propo	rty for which column (a) is of	necked			
55	describe in Part II	COMMITTE (C) I	or a type or prope	ity for without column (a) is cr	iconcu,			

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

Employer identification number 59-2751953

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TRAINING THERAPISTS AND WORKING TO ESTABLISH A NETWORK OF TREATMENT

CENTERS; 3) SUPPORTING SCIENTIFIC RESEARCH INTO SPIRITUALITY,

CREATIVITY, AND NEUROSCIENCE; AND 4) EDUCATING THE PUBLIC HONESTLY

ABOUT THE RISKS AND BENEFITS OF PSYCHEDELICS AND MARIJUANA.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: INFORMATION, AND SELLS BOOKS AND DVDS ON PSYCHEDELIC RESEARCH. MAPS STAFF OR VOLUNTEERS PARTICIPATED IN THE FOLLOWING EVENTS THIS YEAR: CANNABIS CUP: LOS ANGELES, SAN FRANCISCO, DENVER AND SEATTLE; DIVERSITY FESTIVAL, BRITISH COLUMBIA, CANADA; HARMONY FESTIVAL, SANTA ROSA, CALIFORNIA; STAN GROF LECTURE, ESALEN INSITUTE, BIG SUR, CALIFORNIA; HORIZONS CONFERENCE, NEW YORK, NEW YORK; THE INSTITUTE OF NOETIC SCIENCES, PETALUMA, CALIFORNIA; BREAKING CONVENTION, UNITED KINGDOM; VISIONARY ART FAIR, ATLANTA, GEORGIA; MANIFESTATION CELEBRATION, DALLAS, TEXAS; PLANT, SPIRIT, AND MEDICINE CONFERENCE, BRITISH COLUMBIA, CANADA; A BALANCED APPROACH TO CLINICAL RESEARCH WOMEN® VISIONARY CONGRESS, PETALUMA, CALIFORNIA. MAPS PRODUCED ONE LECTURE THIS YEAR: MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, UNIVERSITY OF SAN FRANCISCO, CA, AND GAVE RESEARCH TALKS AT THE VETERANS CALIFORNIA, ADMINISTRATION IN PALO ALTO AND SAN FRANCISCO.

IN ADDITION TO EDUCATIONAL ACTIVITIES, MAPS REINVIGORATED ITS

PSYCHEDELIC HARM REDUCTION PROGRAM BY PROVIDING ASSISTANCE TO 46 GUESTS

HAVING DIFFICULT PSYCHEDELIC EXPERIENCES IN THE BLACK ROCK DESERT IN

AUGUST 2012. SIXTY-TWO ADDITIONAL GUESTS CAME TO INTEGRATE A PREVIOUS

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

Schedule O (Form 990 or 990-EZ) (2011)

Employer identification number 59-2751953

PSYCHEDELIC EXPERIENCE, TO OBTAIN INFORMATION ABOUT PSYCHEDELICS, OR TO REST IN A SAFE ENVIRONMENT.

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

AYAHUASCA-ASSISTED TREATMENT FOR ADDICTION IN BRITISH COLUMBIA, CANADA,

IN COORDINATION WITH MAPS CANADA, THIS STUDY SURVEYED PARTICIPANTS IN A

FIVE-DAY RETREAT, WHICH COMBINED SOUTH AMERICAN HEALING PRACTICES WITH

WESTERN PSYCHOTHERAPEUTIC TECHNIQUES. THE STUDY WAS COMPLETED THIS

PERIOD.

EXPENSES \$ 14,438. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

AYAHUASCA-ASSISTED TREATMENT FOR ADDICTION IN BRITISH COLUMBIA, CANADA,
IN COORDINATION WITH MAPS CANADA, THIS STUDY SURVEYED PARTICIPANTS IN A
FIVE-DAY RETREAT, WHICH COMBINED SOUTH AMERICAN HEALING PRACTICES WITH
WESTERN PSYCHOTHERAPEUTIC TECHNIQUES. THE STUDY WAS COMPLETED THIS
PERIOD.

EXPENSES \$ 16,410. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LSD-ASSISTED PSYCHOTHERAPY FOR ANXIETY IN SWITZERLAND COSTS COVERED THE

COMPLETION OF THIS STUDY TESTING WHETHER LSD-ASSISTED PSYCHOTHERAPY CAN

REDUCE ANXIETY AND PAIN IN PATIENTS DIAGNOSED WITH A LIFE-THREATENING

CONDITION

EXPENSES \$ 34,955. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MEDICAL MARIJUANA PRODUCTION FACILITY IN MASSACHUSETTS EXPENSES WERE

FOR OUR ATTEMPTS TO PERSUADE THE DRUG ENFORCEMENT ADMINISTRATION TO

GRANT A PRODUCTION LICENSE FOR MARIJUANA USE IN FEDERALLY REGULATED

RESEARCH, WHICH WOULD END NIDA® MONOPOLY ON SUPPLYING MARIJUANA FOR

Schedule O (Form 990 or 990-EZ) (2011)

SUCH TRAILS. MARIJUANA FOR SYMPTOMS OF PTSD IN VETERANS OF WAR IN

ARIZONA FY2011-12 EXPENSES WERE FOR PROTOCOL DESIGN AND APPROVAL

PROCESS FOR AN INVESTIGATION OF MARIJUANA IN VETERANS WITH CHRONIC,

TREATMENT-RESISTANT PTSD. THE FDA APPROVED THE PROTOCOL; IT WAS

REJECTED BY PUBLIC HEALTH SERVICE/NATIONAL INSTITUTE ON DRUG ABUSE.

MARIJUANA FOR SYMPTOMS OF PTSD IN ISRAEL WAS AN OPEN LABEL STUDY OF

MEDICAL MARIJUANA PATIENTS WITH CHRONIC PTSD. THE ISRAELI MINISTRY OF

HEALTH CONDUCTED THE STUDY, WITH ASSISTANCE FROM MAPS FOR DATA ANALYSIS

AND PREPARING THE SCIENTIFIC PAPER.

MDMA-ASSISTED THERAPY FOR ADULTS ON THE AUTISM SPECTRUM, CALIFORNIA

EXPENSES FOR SITE SELECTION AND THE DEVELOPMENT OF A PROTOCOL FOR A

STUDY EXPLORING A POTENTIAL NEW INDICATION FOR THE USE OF MDMA-ASSISTED

TREATMENT.

EXPENSES \$ 8,336. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

EXPENSES \$ 6,425. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, AUSTRALIA FOR DEVELOPING A STUDY

PROTOCOL OF MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, IN COOPERATION WITH

THE AUSTRALIAN NON-PROFIT PSYCHEDELIC RESEARCH IN SCIENCE AND MEDICINE.

EXPENSES \$ 11,759. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, BOULDER, COLORADO FOR SITE

SELECTION AND PROTOCOL DEVELOPMENT FOR A STUDY THAT COMPARES A TEAM

CONSISTING OF TWO EXPERIENCED CO-PSYCHOTHERAPISTS, TO TEAMS OF AN

INTERN AND EXPERIENCED PSYCHOTHERAPIST. THIS STUDY WAS APPROVED BY THE

FDA AND AN IRB IN SPRING 2012.

EXPENSES \$ 21,587. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, JORDAN FOR THE CREATION OF THE FIRST ARABIC TRANSLATION OF THE CLINICIAN ADMINISTERED PTSD SCALE, WHICH WAS DONATED TO THE US VETERANS ADMINISTRATION NATIONAL CENTER FOR PTSD, AND THE DEVELOPMENT OF A PROTOCOL. OUR REGULATORY SUBMISSIONS WERE REJECTED BY THE JORDANIAN FOOD AND DRUG ADMINISTRATION WITHOUT EXPLANATION.

INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 35.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, SOUTH CAROLINA, LONG-TERM FOLLOW-UP COSTS FOR STAFF TIME TO PREPARE A PAPER FOR PUBLICATION, SHOWING THAT THE POSITIVE RESULTS FROM OUR FIRST MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD STUDY WERE SUSTAINED OVER AN AVERAGE OF 3.8 YEARS.

EXPENSES \$ 8,656. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, SOUTH CAROLINA, RELAPSE TREATMENT COSTS WERE FOR OBTAINING APPROVAL FOR A PROTOCOL FOR AN MDMA-ASSISTED PSYCHOTHERAPY SESSION, AND FOR ENROLLING THE FIRST SUBJECT.

EXPENSES \$ 19,846. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, SOUTH CAROLINA, TRAINING PROTOCOL IS A PLACEBO-CONTROLLED, DOUBLE-BLIND, RANDOMIZED, CROSSOVER STUDY THAT ALLOWS MAPS TO ADMINISTER A SINGLE MDMA-ASSISTED PSYCHOTHERAPY SESSION TO THERAPISTS AS PART OF THEIR TRAINING.

EXPENSES \$ 13,111. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, UNITED KINGDOM,

Employer identification number 59-2751953

INVESTIGATOR-SPONSORED STUDY OF MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD IS IN COLLABORATION WITH DAVID NUTT, M.D., AND BEN SESSA, M.D.

EXPENSES \$ 372. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MDMA-ASSISTED PSYCHOTHERAPY FOR PTSD, VANCOUVER, CANADA FOR SUPPORTING THE PROTOCOL DEVELOPMENT AND APPROVAL PROCESS FOR A STUDY OF MDMA-ASSISTED PSYCHOTHERAPY. HEALTH CANADA AND AN INSTITUTIONAL REVIEW BOARD HAVE APPROVED THE STUDY

EXPENSES \$ 2,433. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

OTHER RESEARCH PROJECT COSTS INCLUDE EXPENDITURES IN SUPPORT OF OUR MDMA RESEARCH EFFORTS THAT BENEFIT MULTIPLE PROJECTS; A CAPS CROSS-STUDY COMPARISON; MANAGEMENT OF MDMA SUPPLY, TRANSPORTATION, AND STORAGE; DEVELOPMENT OF THE THERAPIST ADHERENCE CRITERIA TREATMENT MANUAL; THERAPIST TRAINING; AND RESEARCHER SUPERVISORY AND PUBLIC EDUCATION TIME. TECHNICAL AND DATABASE COSTS THIS YEAR INCLUDE THE PURCHASE OF SPSS, STATISTICAL SOFTWARE NEEDED FOR PRODUCING THE FINAL CLINICAL STUDY REPORTS FOR THE FDA. WE ALSO CONTINUED OUR MDMA LITERATURE REVIEW OF ALL AVAILABLE SCIENTIFIC, PEER-REVIEWED RESEARCH ON THE RISKS OF MDMA, WHICH IS REQUIRED BY THE FDA AND INSTITUTIONAL REVIEW BOARDS FOR EACH NEW STUDY PROTOCOL WE SUBMIT. EXPENSES \$ 88,241. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

MAPS EDUCATES THE PUBLIC ABOUT THE RISKS AND BENEFITS OF PSYCHEDELICS THROUGH A NUMBER OF PRINT PUBLICATIONS. THESE COSTS ARE PRIMARILY FOR PRINTING THE TRI-ANNUAL MAPS BULLETIN, PLUS EXPENSES FOR PRINTING OTHER EDUCATIONAL, FUNDRAISING AND PROMOTIONAL MATERIALS.

EXPENSES \$ 24,365. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

Schedule O (Form 990 or 990-EZ) (2011)

PRIOR PERIOD ADJUSTMENTS:

330,895.

THE BOARD OF DIRECTORS IS RESPONSIBLE FOR SELECTING AUDITORS AND APPROVING THE AUDIT.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

endar year 2011, or fiscal year beginning	JUN	1	, 2011, and ending	MAY	31	,20 1	
andar year 2011, or nacar year beginning	0 011	_	, 2011, and chang		<u> </u>	,20	

L 2

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

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

Employer identification number

MULI	TIDISCIPLINA	łΥ	ASSOCIA	MOITA
FOR	PSYCHEDELIC	S	TUDIES	

For cale

59-2751953

Name and title of officer

RICHARD DOBLIN

EXECUTIVE DIRECTOR

Part I	Type of Return and Return Information	(Whole Dollars Only
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Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	7071319
2a	Form 990-EZ check here D D Total revenue, if any (Form 990-EZ, line 9)	2 b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here 🕨 🗆 b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	DINI-	chock	ana	hov	only
Officer's	PIN:	cneck	one	DUX	OHIO

X authorize BOITANO, SARGENT & LILLY, LLP	to enter my PIN	95126
ERO firm name		Enter five numbers, b do not enter all zeros
as my signature on the organization's tax year 2011 electronically filed return. If I have indicated wit is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I als 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 2 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature ▶ Date ▶		
Part III Certification and Authentication		
Tartin Certification and Address Co. 11 P. C. F.		

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

77532695126 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date \triangleright 04/12/13 ERO's signature

> **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.

Form **8879-EO** (2011)

TAXABLE YEAR

California Exempt Organization Annual Information Return

128941 12-15-11 FORM

2011

199

Calendar Year	2011 or fiscal year beginning month $ extstyle	n MAY	day 31 year 2012 .
Corporation/Or	anization name	California corpo	pration number
MULTID	ISCIPLINARY ASSOCIATION		
FOR PS	CHEDELIC STUDIES	3007	610
	room, or PMB no.)	FEIN	
1215 M	ISSION ST.	59-2	751953
City	State ZIP Code		
SANTA	CRUZ CA 95060		
A First Retu		n 23701d. has t	he organization
B Amended	Return • Yes X No during the year: (1) participate	•	•
	n 4947(a)(1)trust Yes X No or (2) attempted to influence I		
	rn Yes X No or (3) made an election under	•	•
	Dissolved • Surrendered (Withdrawn) (relating to lobbying by public		
	Merged/Reorganized Enter date: ● If "Yes," complete and attach f		
			on 23701g? ● Yes X No
	Cash (2) Accrual (3) Other If "Yes," enter the gross receip		
	turn filed? sources		
(1) ●			
` '	roup filing for the subordinates/affiliates? • Yes X No exclusively religious, education		
	tach a roster. See instructions supported primarily (50% or r	•	•
	anization in a group exemption? Yes X No check box. No filing fee is requ	,	·
	nat is the parent's name? M Is the organization a Limited L		
11 100, 1	N Did the organization file Form		
I Did the o	ganization have any changes in its activities, governing report taxable income?		
	t, articles of incorporation, or bylaws that have 0 Is the organization under audi		
			• Yes X No
	plain, and attach copies of revised documents.		
	omplete Part I unless not required to file this form. See General Instructions B and C.		
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	•	1 764,390.00
	2 Gross dues and assessments from members and affiliates		2 00
	3 Gross contributions, gifts, grants, and similar amounts received S7	гмт 1 •	3 6,726,905.00
Receipts	4 Total gross receipts for filing requirement test. Add line 1 through line 3.		
and	This line must be completed. If the result is less than \$25,000, see General Instruction B		4 7,491,295.00
Revenues	5 Cost of goods sold • 5	00	, , ,
	6 Cost or other basis, and sales expenses of assets sold 6 419,	,976.00	
	7 Total costs. Add line 5 and line 6	, ,	7 419,976.00
	8 Total gross income. Subtract line 7 from line 4		8 7,071,319.00
_	9 Total expenses and disbursements. From Side 2, Part II, line 18		9 1,998,474.00
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		10 5,072,845.00
	11 Filing fee \$10 or \$25. See General Instruction F		11 10.00
	12 Total payments	r	12 00
Filing -	13 Penalties and Interest. See General Instruction J		13 00
Fee	14 Use tax. See General Instruction K	_ [14 00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result		15 10.00
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	and to the best of	
Sign	it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on an information of which preparer	r nas any knowled	ge.
Here		Date	Telephone
	Signature of officer ► EXECUTIVE DIRE		
	Date	Check if	● PTIN
	Prenarer's	self-employed	□ P00058069
Paid	Firm's name		• FEIN
Preparer's	(or yours, befine the self-		94-2186228
Use Only	employed) 1760 THE ALAMEDA		● Telephone
•	and address SAN JOSE, CA 95126-1728		408-287-2123
	May the FTB discuss this return with the preparer shown above? See instructions	• <u>X</u>	

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES

59-2751953

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

128951 12-08-11

	Part II or turnish substitute information	on. See Specific Line instruction	S.			
		business activities. See instructio			1	00
					2	4,895.00
					3	00
Receipts					4	00
from	5 Gross royalties			•	5	00
Other	6 Gross amount received from sa	le of assets (See Instructions)	STA	TEMENT 2 •	6	451,092.00
Sources				TEMENT 3 •	7	308,403.00
		om other sources. Add line 1 throu				E.C. 4. 200
	Enter here and on Side 1, Part I	, line 1 I similar amounts paid			8	764,390.00
	9 Contributions, gifts, grants, and	I similar amounts paid	STA	TEMENT 4 ●	9	73,494.00
	10 Disbursements to or for member11 Compensation of officers, direct	ers		······•	10	00
						60,000.00
Expenses	12 Other salaries and wages				12	511,113.00
and	13 Interest				13	00
Disburse-	14 Taxes				14	49,040.00
ments	15 Rents			•	15	42,301.00
	16 Depreciation and depletion (See17 Other Expenses and Disbursem	e instructions)		•	16	00
	17 Other Expenses and Disbursem	ents	SEE STA	TEMENT 6 •	17	1,262,526.00
0-11	18 Total expenses and disburseme				18	1,998,474.00
Schedu	ile L Balance Sheets	Beginning of tax			d of taxal	<u> </u>
Assets		(a)	(b)	(c)		(d)
			947,044.		•	
2 Net ac	counts receivable		120 022		•	
	tes receivable STMT 7		130,033.		•	
	ories		20,268.		•	= = 7 = = =
	al and state government obligations				•	
	ments in other bonds				•	
	ments in stock				•	
	age loans				•	
	investments	116 075		C C 0'	7 -)
	reciable assets	116,275.	F0 700	66,2		
	s accumulated depreciation	(65,476.)	50,799.	(66,27		
11 Land	CENTE O		4 100		•	
	assets STMT 8		4,199.		•	_,
	assets		1,152,343.			6,651,952.
	and net worth		10 000			100 500
	nts payable		12,922.		•	= /
	butions, gifts, or grants payable				•	
	and notes payable				•	
	ages payable				•	
	liabilities					
	l stock or principle fund				•	
	or capital surplus. Attach reconciliation		1 120 421		•	
	ed earnings or income fund		1,139,421. 1,152,343.		•	-
	iabilities and net worth					6,651,952.
Schedu		e per books with income per retui		o than COE OOO		
		edule if the amount on Schedule L		s than \$25,000		
	come per books					
	al income tax		7 Income recorded		ļ.	
	s of capital losses over capital gains		not included in th	nis return		•
	e not recorded on books this					
			8 Deductions in thi	=		
	ses recorded on books this year not			ome this year		•
	ted in this return		9 Total. Add line 7		L	
6 Total.			10 Net income per re		L	F 484 445
Add lir	ne 1 through line 5	5,072,845	Subtract line 9 from	om line 6		5,072,845.

FORM 199 GROSS AMOUN	T FROM	SALE O	F ASSI	ETS		S'	TATEMENT	2
DESCRIPTION	DATE DATE ACQUIRED SOLD				THOD UIRED			
CFR		04/1	7/12	04/25	/12	PUR	CHASED	
		r or Basis	DEPI	REC.		PENSE SALE	GROSS SALES PR	ICE
	1'	7,003.		0.		0.	17,0	03.
DESCRIPTION		DA ACQU		DAT SOL			THOD UIRED	
XOM		04/1	7/12	04/25	/12	PUR	CHASED	
		T OR BASIS	DEPI	REC.		PENSE SALE	GROSS SALES PR	ICE
	3,	4,319.		0.		0.	34,0	89.
DESCRIPTION		DA ACQU		DAT SOL			THOD UIRED	
INTEREST IN HOME		06/0	1/08	05/22	/12	PUR	CHASED	
		r or Basis	DEPI	REC.		PENSE SALE	GROSS SALES PR	
	36'	7,676.		0.		978.	400,0	00.
TOTAL TO FORM 199, PAGE 2, LN 6	418	8,998.		0.		978.	451,0	92.
FORM 199	OTHER	INCOME				S'	TATEMENT	3
DESCRIPTION							AMOUNT	
BOOK AND TAPE SALES EDUCATIONAL EVENT INCOME							68,4 239,9	
TOTAL TO FORM 199, PART II, LINE	7						308,4	03.

FORM 199	OTHER I	EXPENSES			STATEMENT	6
DESCRIPTION					AMOUNT	
CLINICAL RESEARCH					471,4	63.
EVENT EXPENSES					402,8	65.
MEAL AND ENTERTAINMENT					21,7	
TELEPHONE					18,2	
OTHER EMPLOYEE BENEFITS					125,5	
OTHER PROFESSIONAL FEES					43,8	
ADVERTISING AND PROMOTION OFFICE EXPENSES					25,8 12,2	
INFORMATION TECHNOLOGY					36,5	
TRAVEL					23,4	
CONFERENCES AND CONVENTIONS					42,0	
INSURANCE					5,7	
ALL OTHER EXPENSES					32,9	
TOTAL TO FORM 199, PART II,	LINE 17				1,262,5	26.
FORM 199	NET NOTES RI	ECEIVABLE			STATEMENT	7
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
NOTES AND LOANS RECEIVABLE,	NET	-		130,033.	11,1	64.
TOTAL TO FORM 199, SCHEDULE	L, LINE 3	-		130,033.	11,1	64.
FORM 199	OTHER A	ASSETS 			STATEMENT	8
DESCRIPTION			BEG.	OF YEAR	END OF YE	AR
PLEDGES AND GRANTS RECEIVAB		-		0.	2,331,6	
PREPAID EXPENSES AND DEFERR	ED CHARGES	_		4,199.	7,9	22.
TOTAL TO FORM 199, SCHEDULE	L, LINE 12	_		4,199.	2,339,5	36.

FORM 199 FUND BALANCES		STATEMENT 9
DESCRIPTION	BEG. OF YEAR	END OF YEAR
UNRESTRICTED ASSETS TEMPORARILY RESTRICTED ASSETS	702,135. 437,286.	6,183,056. 359,306.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	1,139,421.	6,542,362.

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 000000	Check if:	<u>'</u>				
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES Name of Organization	X Change of address Amended report					
1215 MISSION ST. Address (Number and Street)	Corporate o	or Organization No. 3007610				
SANTA CRUZ, CA 95060 City or Town, State and ZIP Code	Federal Em	ployer I.D. No. <u>59-2751953</u>				
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts						
Gross Annual Revenue Fee Gross Annual Revenue	<u>Fee</u>	Gross Annual Revenue	Fee	<u>.</u>		
Less than \$25,000 0 Between \$100,001 and \$250,000 \$50 Between \$1,000,001 and \$10 million Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million \$75 Between \$10,000,001 and \$50 million Greater than \$50 million				50 25 00		
PART A - ACTIVITIES						
For your most recent full accounting period (beginning $\frac{06/01/2011}{1}$ ending $\frac{05/31/2012}{6,651,952}$) list:						
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD O						
Note: If you answer "yes" to any of the questions below, you must attach a se and details for each "yes" response. Please review RRF-1 instructions						
During this reporting period, were there any contracts, loans, leases or other fit	nancial tran	sactions between the organization	Yes	No		
 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? 						
2. During this reporting period, was there any theft, embezzlement, diversion or n or funds?	nisuse of the	e organization's charitable property		Х		
3. During this reporting period, did non-program expenditures exceed 50% of gro	oss revenue	s?		х		
4. During this reporting period, were any organization funds used to pay any pensitith the Internal Revenue Service, attach a copy.	alty, fine or	judgment? If you filed a Form 4720		Х		
5. During this reporting period, were the services of a commercial fundraiser or full f "yes," provide an attachment listing the name, address, and telephone number.	•	• •		Х		
6. During this reporting period, did the organization receive any governmental fur name of the agency, mailing address, contact person, and telephone number.	0 /	provide an attachment listing the		х		
7. During this reporting period, did the organization hold a raffle for charitable put the number of raffles and the date(s) they occurred.	rposes? If "	yes," provide an attachment indicating		Х		
8. Does the organization conduct a vehicle donation program? If "yes," provide a operated by the charity or whether the organization contracts with a commerce				Х		
9. Did your organization have prepared an audited financial statement in accorda principles for this reporting period?	ance with ge	nerally accepted accounting	Х			
Organization's area code and telephone number (831) 429-6362						
Organization's e-mail address ASKMAPS@MAPS • ORG						
I declare under penalty of perjury that I have examined this report, including accompanying correct and complete.	g documents	and to the best of my knowledge and belief, i	t is true	₽,		
RICHARD DOBLIN		XECUTIVE DIRECTOR				
Signature of authorized officer Printed Name	Titl	e Date				