Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

This Form is Open to Public Inspection

Note: The organization may have to use a copy of this return to satisfy state reporting requirements. , 1998, and ending 5/31 For the 1998 calendar year, OR tax year period beginning D Employer identification number Check if: C Name of organization Étessa Change of address MULTIDISCIPLINARY ASSOCIATION FOR use IBS label or 59-2751953 PSYCHEDELIC STUDIES, INC.]initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Specific C/O P.O. BOX 3319 (941) 924-6277 Amended Instruc-F Check ▶ if exemption City or town, state or country, and ZIP+4 application is pending SARASOTA, FL 34230 G Type of organization → X Exempt under 501(c) (3 Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990). H(a) is this a group return filed for affiliates? Yes X No 1 If either box in H is checked "Yes," enter four-digit group exemption number (GEN) (b) If "Yes," enter the number of affiliates for which this J Accounting method: X Cash return is filed: (C) Is this a separate return filed by an organization covered by a group ruling? K Check here 🕨 🔛 if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return. Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year. Part Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: 268,046.65 a Direct public support b Indirect public support c - Government contributions (grants) SТМТ 1 d Total (add lines 1a through 1c) (attach schedule of contributors) 208,159.74 noncash\$ 59,886.91) 268,046.65 1d 16,502.26 Program service revenue including government fees and contracts (from Part VII, line 93) Membership dues and assessments Interest on savings and temporary cash investments 4 21,260.72 Dividends and interest from securities Gross rents 6a Less: rental expenses 6b Net rental income or (loss) (subtract line 6b from line 6a) Other investment income (describe (A) Securities 8 a Gross amount from sale of assets other (B) Other 135,644.40 than inventory 133,113.65 b Less: cost or other basis and sales expenses 2,530.75 ac Gain or (loss) (attach schedule) Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 2 2,530.75 Special events and activities (attach schedule): a Gross revenue (not including \$ ______ of contributions reported on line 1a) b Less: direct expenses other than fundraising expenses 9b c Net Income or (loss) from special events (subtract line 9b from line 9a) 10 a Gross sales of inventory, less returns and allowances 11 11 Other revenue (from Part VII, line 103) 308,340.38 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 113) 165,590.54 Program services (from line 44, column (B)) 13 13 100,549.30 14 14 14,487.23 Fundraising (from line 44, column (D)) 15 Payments to affiliates (attach schedule) 16 16 280,627.07 17 Total expenses (add lines 16 and 44, column (A)) 17 27,713.31 18 Excess or (deficit) for the year (subtract line 17 from line 12) 332,114.31 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 19 0.00 Other changes in net assets or fund balances (attach explanation) 359,827.62 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

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PSYCHEDELIC STUDIES, INC. 59-2751953

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and

P	art II Functional Expenses (4) or	ganiz	ations and section 4947(a)(1) nonexempt charitable trus	ts but optional for others.	
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Totai	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)	Γ				
	cash \$noncash \$	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24			1= -00	
25	Compensation of officers, directors, etc.	25	36,000.00		15,500.00	0.00
26	Other salaries and wages	26	52,684.65	29,500.00	23,184.65	
27	Pension plan contributions	27			4 240 31	
	Other employee benefits	28	4,342.11		4,342.11	
	Payroll taxes	29	7,107.88		7,107.88	
30	Professional fundraising fees	30	1 500 50		1 560 50	
	Accounting fees	31	1,562.50		1,562.50	
	Legal fees	32	2 075 02		2,075.82	
	Supplies	33	2,075.82		10,599.12	
	Telephone	34	10,599.12		8,760.57	·
	Postage and shipping	35	8,760.57 6,947.14		6,947.14	
	Оссиралсу	36	0,94/.14		0,547.14	
	Equipment rental and maintenance	37	69,405.40	56,457.40		12,948.00
	Printing and publications	38		30,437.40	9,855.02	12,340.00
	Travel	39	9,855.02		2,756.96	
	Conferences, conventions, and meetings	40	2,756.96		2,730.30	
	Interest		3,856.08		3,856.08	
	Depreciation, depletion, etc. (attach schedule)	42	3,030.00		3,030.00	
	Other expenses (itemize):					
	A	43a				
	<u> </u>	43b 43c				·311
	G	43d		· <u>-</u>		
	SEE STATEMENT 3	43e	64 650 00	59,133.14	4,001.45	1,539.23
		406	01/0.000			
77	Total functional expenses (add lines 22 through 43) Organizations completing columns (8)-{D), carry these totals to lines 13-15	44	280,627,07	165,590.54	100,549.30	14,487.23
Re	porting of Joint Costs Did you report in column (B					
	draising solicitation?					Yes X No
If "	Yes," enter (I) the aggregate amount of these joint co	sts \$; (ii) the amount allocated to I	rogram services \$;
(iii)	the amount allocated to Management and general \$; and (iv) the amount allocated to	Fundraising \$	•
P	art III Statement of Program Servi	ce /	Accomplishments			
	nat is the organization's primary exempt purpose?					
	EDICAL RESEARCH AND EDUC					Program Service Expenses
All e	organizations must describe their exempt purpose achievemen levements that are not measurable. (Section 501(c)(3) and (4) or	ts in a roaniza	clear and concise manner. State I atlons and 4947(a)(1) nonexempt of	the number of clients served, pul haritable trusts must also enter t	he amount of grants and	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1)
allo	cations to others.)					trusts; but optional for others.)
a	NEWSLETTER: PUBLISHED 1					
	BULLETIN, WHICH HAS BEI	EN	GETTING LONG.	ER AND		
	WIDELY PRAISED					00 406 51
_				irants and allocations \$)	23,496.51
b	WWW BIBLIOGRAPHY OF RES		W41.2			
	THE COMPLETION OF AN ON			IC BIBLIO-		
	GRAPHY OF ALL THE PAPER			SCIENTIFIC	 	12 046 25
_	JOURNALS ON LSD AND PS			Frants and allocations \$)	13,946.35
С	JANIGER-LSD FOLLOW-UP:			YR+ FOLLOW		
			G LSD RESEAR			
	OSCAR JANIGER & PUBLISH	עבו				11,276.88
_	THE RESULTS	י דכ		Grants and allocations \$)	11,4/0.00
d			MENTING VARIO	300		
	EDUCATIONAL PROGRAM SEI	/ v T	CED.			•
				Pronto and allegations &		50,000.00
_	Olhan and a fair fallent and all a	ע תי		Grants and allocations \$ Grants and allocations \$		66,870.80
	Outer program corridor (titles constant)					165,590.54
	Total of Program Service Expenses (should equal	mit 4	4, column (B), Program serv	1000]		
177	11 00					

Page 3

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.

Pa	rt IV	Balance Sheets				
Note:		e required, attached schedules and amounts within the descr id-of-year amounts only.	iption column should be	(A) Beginning of year		(B) End of year
	45 46	Cash - non-interest-bearing Savings and temporary cash investments		94,863.26	45 46	73,106.82
	1	Accounts receivable 478 Less: allowance for doubtful accounts 478	-		47c	
		Pledges receivable 48s			400	
	49	Less: allowance for doubtful accounts 481 Grants receivable	1		48c 49	, , , , , , , , , , , , , , , , , , , ,
	50	Receivables from officers, directors, trustees, and key empl schedule)	oyees (attach		50	
Assets	51 a b	Other notes and loans receivable 51: Less: allowance for doubtful accounts 51:	a		516	
-	52 53	Inventories for sale or use Prepaid expenses and deferred charges		206,549.57	52 53	255,594.81
	54 55 a	Investments - securities (attach schedule) STMT Investments - land, buildings, and equipment: basis 55		200,349.37	54	233,394.01
	b	Less: accumulated depreciation (attach schedule)			55c	23,000.00
		Investments - other Land, buildings, and equipment: basis 57 Less: accumulated depreciation STMT 6 57	16,496.27	30,701.48	<u>56</u> 57c	8,125.99
	58	Other assets (describe	- '		58	
	59	Total assets (add lines 45 through 58) (must equal line 74)		332,114.31		359,827.62
	60	Accounts payable and accrued expenses			60	
/8	61	Grants payable			61 62	
Liabilities	62	Deferred revenue			63	
apil	63	Tax-exempt bond liabilities			64a	
Ë) Mortgages and other notes payable		<u>-</u>	64b	,
	65)		65	
	66	Total liabilities (add lines 60 through 65)		0.00	66	0.00
	Orga	•	complete lines 67 through			
ģ	6-4	69 and lines 73 and 74			67	
ğ	67	Unrestricted			68	
3919	68 69	Permanently restricted			69	
Net Assets or Fund Balances		nizations that do not follow SFAS 117, check here 70 through 74		_		
Į.	70	Capital stock, trust principal, or current funds		0.00		0.00
set	71	Paid-in or capital surplus, or land, building, and equipment		0.00		0.00
AS	72	Retained earnings, endowment, accumulated income, or ot		332,114.31	72	359,827.62
Net	73	Total net assets or fund balances (add lines 67 through 69				070 555 55
_		column (A) must equal line 19 and column (B) must equal		332,114.31	73	359,827.62
	74	Total liabilities and net assets / fund balances (add line	s 66 and 73)	332,114.31	74	359,827.62

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

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Form 990 (1998)

PSYCHEDELIC STUDIES, INC.

59-2751953

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Pa	Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	Part IV-B	Recond Financi Return	iliation of Exp al Statements	enses per A With Expen	udited ses per
(2) (3) (4) c d (1)	and use of facilities \$ Recoveries of prior year grants \$ Other (specify): Add amounts on lines (1) through (4)	audited b Amount line 17, (1) Donated and use (2) Prior ye. reported Form 99 (3) Losses line 20, (4) Other (s Add am c Line a m d Amount 990 but (1) Investm not includine 6b, (2) Other (s	s included on Form 990: I services of facilities ar adjustment I on line 20, 20	ments	b c	N/A
50000000	(line c plus line d) e	(line c r	olus line d)		▶ e	
2	Irt V List of Officers, Directors, Trustees, and Key E	Employees (B) Title and av		e even it not compen	Sated.) (D)Contributions to	(E) Expense
	(A) Name and address	per week de	evoted to	(C) Compensation (if not paid, enter -0-)	employee benefit plans & deferred compensation	account and other allowances
RI	CHARD DOBLIN	PRESIDE			compensation	
3	FRANCIS STREET]				
BE		VARIOUS		36,000.00	0.00	0.00
		VICE-PR	ES			
	4 GLENWOOD AVENUE]				
		VARIOUS		0.00	0.00	0.00
		SECRETA	RY			
	59 UNIVERSITY PLACE					
SA		VARIOUS		0.00	0.00	0.00
		NETWORK	S COOR	DINATOR		
	05 ROBINSON AVENUE RASOTA, FL 34232	 VARIOUS		26,400.00	0.00	0.00
				DINATOR	0.00	0.00
	05 ROBINSON AVENUE	TROUBET	D COOK			
		VARIOUS		26,284.65	0.00	0.00
75	Did any officer, director, trustee, or key employee receive aggregate compensati	ion of more than	\$100,000 fro	m your <u>orga</u> nization	and all related	
	organizations, of which more than \$10,000 was provided by the related organizations.				X No	

MULTIDISCIPLINARY ASSOCIATION FOR 59-2751953 Page 5 PSYCHEDELIC STUDIES, INC. Form 990 (1998) Yes No Part VI Other, Information Х Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76 X Were any changes made in the organizing or governing documents but not reported to the IRS? 77 77 If "Yes," attach a conformed copy of the changes. Х 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a b If "Yes," has it filed a tax return on Form 990-T for this year? 78b X Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 If "Yes," attach a statement; 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, X governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a h If "Yes." enter the name of the organization and check whether it is exempt OR nonexempt. 81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 ________81a Х 81b b Did the organization file Form 1120-POL for this year? 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than X 82a fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III) 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? N/A 83a 83b b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? X 84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A 84b 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? 85a b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. Dues, assessments, and similar amounts from members N/A Section 162(e) lobbying and political expenditures N/A 85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices N/A N/A 85g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h 86 501(c)(7) organizations. - Enter: N/A N/A N/A 501(c)(12) organizations. - Enter: a Gross income from members or shareholders 87a 87 b Gross income from other sources. (Do not net amounts due or paid to other sources N/A against amounts due or received from them.) At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? 88 X If "Yes," complete Part IX 89 a 501(c)(3) organizations. - Enter: Amount of tax imposed during the year under: section 4911 ► 0.00; section 4912 ► 0.00; section 4955 ► 0.00 501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit X Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 _______ Enter: Amount of tax in 89c, above, reimbursed by the organization List the states with which a copy of this return is filed N/A Number of employees employed in the pay period that includes March 12, 1998 _________________90b Telephone no. ► 617/484-9509 The books are in care of ►RICHARD DOBLIN 91 Located at ► 3 FRANCIS STREET, BELMONT, MA. ZIP +4 ► 02478 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041.- Check here

823041 12-11-98

and enter the amount of tax-exempt interest received or accrued during the tax year

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Form 990 (1998)

Fait viii Allatysis of income-110	oddollig Ad	Unrelat	ted business income	Exclu	ded by section 512, 513, or 514	(E)
Enter gross amounts unless otherwise		_ (A)	(B)	(C)	(D)	Related or exempt
indicated.		Business	Amount	Exclu- sion	Amount	function income
93 Program service revenue:		code	741100111	code	741100111	16,502.26
(a) BOOKS & TAPES SALE					dati B	10,302.20
(b)						
(c)				<u> </u>		
(d)						·
(e)						
(f) Medicare/Medicaid payments						'
(g) Fees and contracts from government age	encies					
94 Membership dues and assessments						
95 Interest on savings and temporary						
cash investments						
96 Dividends and interest from securities			21,260.72			
97 Net rental income or (loss) from real estate:						
(a) debt-financed property	1	-				
(b) not debt-financed property	1					
98 Net rental income or (loss) from personal pr						
99 Other investment income	-					
100 Gain or (loss) from sales of assets					1	
other than inventory						2,530.75
101 Net income or (loss) from special events						
102 Gross profit or (loss) from sales of inventory				_		
103 Other revenue:	' ······					
*** ***********************************						
a						
b				-		
C			<u></u>			
d			<u> </u>			
e			21,260.72		0.00	19,033.01
104 Subtotal (add Columns (B), (D), and (E))	<u>188</u>		21/2001/2			40,293.73
105 TOTAL (add line 104, columns (B), (D), and Note: (Line 105 plus line 1d, Part I, should equal				•		
Part VIII Relationship of Activit	ice to the A	ccompl	ishment of Evenn	t Pu	rnnsas	
Line No. Explain how each activity for which is exempt purposes (other than by pro	income is reporte	ed in colum	n (E) of Part VII contributed		•	of the organization's
SALE OF EDUCATION					, , , , , , , , , , , , , , , , , , ,	
	111111111111111111111111111111111111111	11,11110				
					· · · · · · · · · · · · · · · · · · ·	
			·		· · · · · · · · · · · · · · · · · · ·	
						
						
Part X Information Regarding	Toyoblo C	uboidio	ioo (Complete this Bart ii	i the "V	as" hav an 88 is shasked \	
		upsidiai i	162 (enultiere mis Lait i		es nov ou on is encoved.)	
	Percentage of	Na	ture of business activities		Total income	End-of-year
	nership interest					assets
N/A	%	·				
	%					
	%					
,	%					<u> </u>

Richard Doslin President
Type or print name and title

SCHEDULE A (Form 990)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information

Must be completed by the above organizations and attached to their Form 990 or 990EZ.

OMB No. 1545-0047

MULTIDISCIPLINARY ASSOCIATION FOR Employer identification number Name of the organization 59 2751953 PSYCHEDELIC STUDIES, INC. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter "None.") (d) Contributions to employee benefit plans & deferred (e) Expense account and other (b) Title and average hours (a) Name and address of each employee paid (c) Compensation per week devoted to more than \$50.000 allowances position NONE Total number of other employees paid Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter "None.") (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 NONE Total number of others receiving over \$50,000 for professional services For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ. Schedule A (Form 990) 1998

Page 2

1	Durina t	he year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public	1	<u> </u>	
		on a legislative matter or referendum?	1		x
	If "Yes,"	enter the total expenses paid or incurred in connection with the lobbying activites.			
		tions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			
		tions checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of			
		ving activities.			
	During t	ne year, has the oganization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors,			
		creators, key employees, or members of their families, or with any taxable organization with which any such person is			
		as an officer, director, trustee, majority owner, or principal beneficiary:			
а	Sale, exc	hange, or leasing of property?	2a	*********	Х
b	_ending	of money or other extension of credit?	2b		Х
e l	urnishir	g of goods, services, or facilities?	20		Х
d !	Payment	of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	Х	
θ.	ransfer	of any part of its income or assets?	2e		Х
]	f the ans	wer to any question is "Yes," attach a detailed statement explaining the transactions.			
ı	oes the	organization make grants for scholarships, fellowships, student loans, etc.?	3		Х
a I)o you h	ave a section 403(b) annuity plan for your employees?	4a		Х
b A	ittach a urtheran	statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in ce of its charitable programs qualify to receive payments. (See instructions.) SEE STATEMENT 7			
Рa	t IV	Reason for Non-Private Foundation Status (See instructions.)	J:::::::::::::::::::::::::::::::::::::	**********	2200
ne o	rganizat	on is not a private foundation because it is (Please check only ONE applicable box):			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	\Box	A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).	•		
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,			
	,	and state			
0	Ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).			•
		(Also complete the Support Schedule in Part IV-A.)			
1a ⁻	Ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public.			
		Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part JV-A.)			
lb		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
2	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross			
		receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired			
	,	by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)			
}		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations descri	had in:		
		(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)	-vu III.		
		Provide the following information about the supported organizations. (See instructions on page 4.)			
		(a) Name(s) of supported organization(s)	(b) Line fro	numb m abov	
					•
					
	·				
4		An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)			

PSYCHEDELIC STUDIES, INC.

	Support Schedule (C Note: You may use the	ne worksheet in the ins	tructions for converting	g from the accrual to t	he cash method of ac	counting.
begi	nning in)	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See	206 754 10	F40 100 C0	107 040 20	105 000 10	
16	Membership fees received	200,754.19	540,100.62	197,842.30	105,277.1	1,049,974
16 17	Gross receipts from admissions.					
''	merchandise sold or services					
	performed, or furnishing of facilities					
	in any activity that is not a business unrelated to the organization's			;		
	charitable, etc., purpose			2,400.00		2,400
18	Gross income from interest, dividends, amounts received from			· · · · · · · · · · · · · · · · · · ·		
	payments on securities loans (sec-					†
	tion 512(a)(5)), rents, royalties, and unrelated business taxable income					
	(less section 511 taxes) from					
	businesses acquired by the organization after June 30, 1975	19,226.48				19,226
19	Net income from unrelated business					15,220
	activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended					
	on its behalf	<u> </u>		<u>-</u>		
21	The value of services or facilities furnished to the organization by a					
	governmental unit without charge.					
	Do not include the value of services or facilities generally furnished to					
	the public without charge			ł		
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			_		
23	Total of lines 15 through 22	225,980.67	540,100.62	200,242.30	105.277.17	1.071.600
24	Line 23 minus line 17	225,980.67	540,100.62	197,842.30	105,277.17	1,069,200
25	Enter 1% of line 23	2,259.81	5,401.01	2,002.42	$1,\overline{052.77}$	
26	Organizations described in lines 10	or 11: a Enter 2% of a	mount in column (e), line	24	▶ 26a	N/A
b	Attach a list (which is not open to put	olic inspection) showing t	he name of and amount o	contributed by each perso	on (other than a	
	governmental unit or publicly support					37 / 7
	in line 26a. Enter the sum of all these	excess amounts		***************************************	► 26b	N/A
Ç	Total support for section 509(a)(1) te	st: Enter line 24. column ((e)		▶ 26c	N/A
	Add: Amounts from column (e) for lin	es: 18	19	***************************************	200	
		22	261	1	≥ 26d	N/A
e	Public support (line 26c minus line 26	ou total)			▶ 126a	N/A
<u>f</u>	Public support percentage (line 26e	(numerator) divided by I	line 26c (denominator)).		≥ 26f	N/A
27	Organizations described on line 12:	a For amounts include	d in lines 15, 16, and 17 t	that were received from a	"disqualified person," att	ach a list to show the
	of, and total amounts received in each (1997) 0 • 0 0	i year irom, each "disquaii) - 710065	Med person." Enter the su O . O O . A	ım of such amounts for e	ach year.	0
b	For any amount included in line 17 that	it was received from a no	ndisqualified nerson, atta	ch a list to show the nam	e of and amount receive	d for each year
	that was more than the larger of (1) to	ne amount on line 25 for t	the year or (2) \$5,000. (In	iclude in the list organizal	tions described in lines 5	through 11 as well
	individuals.) After computing the diffe	rence between the amoun	it received and the larger	amount decribed in (1) or	r (2), enter the sum of th	ese differences (the
	excess amounts) for each year:					
	(1997) 0.00	. (1996)	0.00	(1995)	0.00 (1994)	0
	Add: Amounte from column (a) for line	4E 1	040 074 20	40		
	Add: Amounts from column (e) for line 17 2, Add: Line 27a total Public support //ine 27a, total minus li	98: 15 <u>1,</u> 400,00 an	049,974.20	16		1 052 274
d.	Add: Line 27a total	0.00 and lin	ne 27b total		0.00	1,032,374
e	Public support (line 27c, total minus li	ne 27d total)			27e	1,052,374
f '	Total support for section 509(a)(2) tes	t: Enter amount on line 2	3, column (e)	271 1,071	,600.76	
g	Public support percentage (line	27e (numerator) divid	ded by line 27f, (deno	minator))	▶ 270	98.205
<u>h</u> i	Investment income percentage	(line 18 column (e) (nı	umerator) divided by	line 27f (denominator	r)) 🕨 27h	1.794
Pu	nusual Grants: For an organization o iblic inspection) for each year showing ese grants in line 15. (See instructions	the name of the continuity	r 12, that received any un tor, the date and amount	of the grant, and a brief d	lescription of the nature	list (which is not ope of the grant. Do not i
23121 2-07-98			9	NONE		
09	11 757821 M95	05	2 MULTIDIS	CIPLINARY A	SSOCIATION	M95

Schedule A (Form 990) 1998

PSYCHEDELIC STUDIES, INC.

	Private School Questionnaire (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/	A	
			Yes	No
9	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing	-		
_	instrument, or in a resolution of its governing body?	29	 	
)	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,		ļ	
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		1
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known	888888		
	to all parts of the general community it serves?	31	 	
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		– l		
		_ 📗		
	Does the organization maintain the following:			
a	** ***	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
	Does the organization discriminate by race in any way with respect to:	_		
а	Students' rights or privileges?	33a		
b	Admissions policies?			
C	Employment of faculty or administrative staff?			
đ	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?	33f		
g	Athletic programs?			Ī.
~				
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	,			
		-		
а	Does the organization receive any financial aid or assistance from a governmental agency?	34a	************************	1
	Has the organization's right to such aid ever been revoked or suspended?			
	If you answered "Yes" to either 34a or b, please explain using an attached statement.	570		
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,	B0000000000	 	P000000
	1975-2 C. B. 587 covering racial nondiscrimination? If "No " attach an evolunation	25	l	

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.

Sch	iedule A (Form 990) 1998	PSYCHEDELIC	STUDIES,	INC.				<u> 59-</u>	<u> 2751953</u>	Page 5
P	art VI-A Lobbying E	Expenditures by Ele of ONLY by an eligible organ								N/A
Che		anization belongs to an affilia		. 0. 007						
	. —	ecked "a" above and "limited		nnlv.						
<u> </u>		mits on Lobbying E		Erv			a)		(b) To be comple	
	(The terr	n "expenditures" means amo	ounts paid or incurred	1)		Affiliated g	roup tot	als	electing org	
_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					N/A	A			
36	Total lobbying expenditures to	o influence oublic opinion (a	rassroots lobbying)		36					
	Total lobbying expenditures to	. , ,-			37					
	Total lobbying expenditures (a	= :	-		38					
					39					
40	Total exempt purpose expend	itures (add lines 38 and 39)			40			2000000000		
41	Lobbying nontaxable amount.	. Enter the amount from the t	following table -							
	if the amount on line 40 is -	-	g nontaxable amour							
	Not over \$500,000									
	Over \$500,000 but not over \$1,000			I.	41		*********			
	Over \$1,000,000 but not over \$1,500,000 but not over \$17,000,000 but not over \$17,000 but not			i i	41					
	Over \$17,000,000									
42	Grassroots nontaxable amour	• •			42		•••••	**********		******
	Subtract line 42 from line 36.				43					
	Subtract line 41 from line 38.				44					
	Caution: If there is an amo	unt on either line 43 or lin	ne 44, you must file	Form 4720.						
	• 1	_								
	,		-Year Averaging Per			lata all of the fir	مريامه مر			•
	(Some organizations that ma	ide a section 501(n) (low. See the instruction				ve colui	IIIS		
		, ,		g Expenditures Duri		ar Averaging F			ſ	N/A
	endar year (or al year beginning in)	(a) 1998	(b) 1997	(c) 199			(d) 1995			a) . Ital
45	Lobbying nontaxable amount									0.00
<u> </u>	Lobbying ceiling amount									
70	(150% of line 45(e))									0.00
47	Total lobbying		~							
	expenditures									0.00
48	Grassroots nontaxable									0 00
	amount								**	0.00
49	Grassroots ceiling amount (150% of line 48(e))									0.00
5 <u>0</u>	Grassroots lobbying						***********		•	
-	expenditures									0.00
P	art VI-B Lobbying A	ctivity by Nonelec	ting Public Ch	arities						
	(For reporting or	nly by organizations that did	not complete Part VI	-A)						N/A
Dur	ing the year, did the organization	on attempt to influence natio	nal, state or local legi	islation, including an	y attemp	ot to	Yes	No	Amoi	unt
inflo	rence public opinion on a legis	lative matter or referendum,	through the use of:				160		Amu	
a	Volunteers						ļ	 		
þ	Paid staff or management (inc	The state of the s					<u> </u>	<u> </u>		
C	Media advertisements						-	-		
q	Mailings to members, legislate Publications or published or b						 	 		
8 f	Grants to other organizations									
g	Direct contact with legislators									
-	Rallies, demonstrations, semi									
	Total lobbying expenditures (a	add lines c through h)			• • • • • • • • • • • • • • • • • • • •					0.00
	If "Yes" to any of the above, al									

Schedule-A (Form 990) 1998

MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES, INC.

Part V	II Information Reg		d Transactions and	d Relationships With Noncharit	table	
	the reporting organization di	rectly or indirectly engage in any of ection 501(c)(3) organizations) or i				
		anization to a noncharitable exemp		, and a second s	Yes	No
					51a(i)	Х
					1 / 100 [X
	er transactions:	***************************************				
		ritable exempt organization			. b(i)	X
• • •					1 4 2005	X
					1 - 2000	Х
					16.47.3	X
					l Maria I	Х
	· ·				1	X
						X
d (fith goo	ne answer to any of the above ods, other assets, or services	is "Yes," complete the following sc given by the reporting organization	hedule. Column (b) should a . If the organization received	always indicate the fair market value of the d less than fair market value in any		_
(a)	nsaction or sharing arrangem (b)	ent, show in column (d) the value o	of the goods, other assets, o	r services received. (d)	N/1	A.
Line no.	Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and	sharing arrange	ments
,						
-					-	
·						
					<u> </u>	
-						
Cod	de (other than section 501(c)	(3)) or in section 527?		ganizations described in section 501(c) of the	Yes 🖸	X No
b lf"Y			(b)	(c)		
	(a) Name of org	ganization	Type of organization	Description of relations	hip	
			-	ation II - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
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			-			
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*		
FORM 990	CASH CONTRIBUTIONS OF \$5000 OR MORE INCLUDED ON PART I, LINE 1D	STATEMENT 1
	*** NOT OPEN TO PUBLIC INSPECTION ***	
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT
		18,500.00
		9,511.05
		10,351.11
		10,000.00
		5,000.00
		39,371.7
		10,000.00
		5,000.00
		12,000.0
		21,500.0
		6,500.0
		5,000.0

Accet	Description of property								
Asset lumber		Date placed service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	MACI	HINER	XY & E	QUIPM	ENT		· · · · · · · · · · · · · · · · · · ·		
1	ੰਜ਼ਜ਼ ਹਜ਼ਮ	<u> </u> 대명 표	QUIPM	EMu					
			200DB		17	614.54		319.56	117.9
2	COMI	UTER	EQUI	PMENT	1		·	013000	,
			200DB		17	6,109.47		3,176.93	1,173.0
			QUIPM 200DB		17	1,161.48		232.30	371.6
			EQUI			1,101.40		232.30	3/1.0
	1:	Լլ15 97	200DB	5.00		3,927.02		785.41	1,256.6
5			QUIPM		o esi	605 04			
6	COMI	משחוזכ מאחוזכ	200DB EQUI	5.00	172B	685.24			137.0
O			200DB			74.94		<u> </u>	14.9
7	CAR	10 10 0	ZOODD	3.00	1200	74.74			14.9
•	12	20198	200DB	5.00	15B	3,923.58			784.7
	** 9	90 P	AGE 2	TOTA	L M	ACHINERY & EQ	UIPMENT		
				- 000	<u>L</u>	16,496.27		4,514.20	3,856.0
	** (RAND	ATOT	ь 990	PAG	GE 2 DEPRECIA		4 514 20	2 056 0
	****	1	<u> </u>			16,496.27		4,514.20	3,856.0
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FORM 990 GAIN (I	OSS) FROM PUBI	LICLY T	RADED SE	CURIT	IES S	STATEMENT	2	
DESCRIPTION		GROSS SALES PRICE		COST OR OTHER BASIS		NET GAIN OR (LOSS		
SUN MICROSYSTEMS-212 SHS PORT-MCMORAN-305 SHS ZIONS BANCORP-50 SHS	4,5	351.11 553.17 577.79	10,56 5,01 2,60	3.44	0.00 0.00 0.00	<209. <460. <25.	27>	
ZIONS BANCORP-193 SHS FREEPORT-MCMORAN-375	8,3	371.38	7,40	6.37	0.00	965.	.71 .07 .70>	
SHS NATIONSBANK-400 SHS ENTERGY 8.75% LA COUNTY 9.2% BOND	33,4 50,9	951.58 146.07 993.30 100.00	4,92 30,20 51,12 21,28	0.00 6.00	0.00 0.00 0.00 0.00	29. 3,246. <132. <882.		
TO FORM 990, PART I, L	INE 8 135,0	544.40	133,113.65		0.00	2,530.75		
FORM 990	ОТН	ER EXPE	NSES			STATEMENT	 3	
	(A)	PROGRAM			C) GEMENT GENERAL	(D) FUNDRAISING		
BOOKS AND TAPES FOR ORDER	1,539.23				GENERAL .	1,539.		
NON-ACCOUNTING PROFESSIONAL SRVCS BANK FEES RESEARCH PROJECTS EDUCATIONAL PROJECTS	2,150.00 591.45 43,818.34 15,314.80		43,818.34 15,314.80		2,150.00 591.45			
MISCELLANEOUS/ADMIN. XPENSES	1,260.00	<u>- 1111</u>			1,260.00			
TOTAL TO FM 990; LN 43 64,6		59	,133.14		4,001.45	1,539.23		

FORM 990 OTHER PROGRAM	SERVICES	STATEMENT 4			
DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES			
- FUNDED THE COMPLETION OF DR KRUPITSKY'S STUDY OF THE USE OF KETAMINE-ASSISTED PSYCHOLOGY OF HEROINE ADDICTION, ST.PETERSBURG REGIONAL CTR FOR ALCOHOLISM & DRUG ADDICTION SUPPORTED THE EFFORTS OF DR KOTLER, BEN-GUU OF NEGEV, TO DESIGN & OBTAIN APPROVAL FOR	HO- G DN JRION	8,857.19			
PILOT STUDY INTO THE USE OF MDMA IN THE TRIMENT OF PATIENTS WITH PTS DISORDER - FUNDED DR VOLLENWEIDER'S STUDY IN USING INTECHNOLOGY TO MEASURE THE NEUROTOXIC EFFECTOR AS CINCIE POSE OF MDMA IN OF TURICH	PET	6,726.14 6,000.00			
OF A SINGLE DOSE OF MDMA, U OF ZURICH SUPPORTED THE ON-GOING EFFORTS OF DR GROI HARBOR-UCLA MEDCIAL CTR, TO OBTAIN FDA PERMISSION FOR A STUDY OF THE USE OF MDMA IN TREATING	3,	0,000.00			
ANXIETY & DEPRESSION IN TERMINAL CANCER PATIENTS - FUNDED A FOLLOW-UP STUDY BY NICOLE MAALS! HANS OSSEBAARD,UTRETCH UNIVERSITY,INTO DR.	JAN	4,460.16			
BASTIANS' USE OF LSD-ASSISTED PSYCHOTHERAP) THE TREATMENT OF CONCENTRATION CAMP SURVIVO - FUNDED A STUDY BY IAN SOUTER INTO THE US	DRS E OF	2,500.00			
PLANT SALVIA DIVINORUM IN AIDING MEDITATIO - FUNDED EFFORTS BY ROGER MARSDEN TO STUDY RELIGIOUS USE OF AYAHUASCA IN S.AMERICA		1,500.00 1,500.00			
- FUNDED EFFORTS BY ADELE GETTY TO STUDY DI USE PATTERNS OF CHILDREN WHOSE PARENTS USE PSYCHEDELICS. - FUNDED A STUDY ANALYZING THE POTENCY OF I)	540.75			
CAL MARIJUANA USED BY PATIENTS AT BUYER'S (AROUND THE U.S. - PURCHASED RESOURCE MATERIAL TO AID DR.YELDESIGN A PROTOCOL TO EXAMINE THE USE OF LS	CLUBS NSEN	400.00			
ASSISTED PSYCHOTHERAPHY IN THE TREATMENT OF CANCER PATIENTS - SUPPORTED THE EFFORTS OF DR.STRASSMAN TO	P.	57.22			
WRITE A BOOK REVIEWING HIS EXPERIENCE CONDUCTED APPROVED RESEARCH WITH DMT - FUNDED AN INT'L CONF ON THE CLINICAL USE MDMA, TO TAKE PLACE IN ISRAEL 8/31-9/1/99		6,000.00			
BRINGING FORETHER SCIENTISTS FROM 7 COUNTRIES COMPLETED PAYING FOR EXPENSES INVOLVED IN	N	5,348.80			
PUB- LISHING & MKTING MAPS' 1ST BOOK, THE SECRET	CHEF	4,194.99			

- PURCHASED BASIC INFORMATION MATERIALS & MADE THEIR CONTENTS AVAILABLE TO MEMBERS, MEDIA & RESEARCHERS 1,561.27 - WORKED WITH THE INSTITUTE OF NOETIC SCIENCES TO ORGANIZE A CONFERENCE OF PSYCHEDELIC ELDERS TO REVIEW THEIR LIFE'S WORK 9,966.00 TOTAL TO FORM 990, PART III, LINE E 66,870.80 FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5 - WALUE CORPORATE CORPORATE PUBLICLY TOTAL TOTAL METHOD STOCKS BONDS SECURITIES SECURITIES SECURITIES SECURITIES COST 255,594.81 255,594.81 TO FM 990, IN 54 COL B 255,594.81 255,594.81 FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6 - COST OR ACCUMULATED DEPRECIATION BOOK VALUE MACHINERY & OTHER EQUIPMENT 16,496.27 8,370.28 8,125.99	MULTIDISCIPI	INARY ASSO	OCIATION FO	R PSYCHE				59-275195		
THUNDED AN ON-LINE ELECTRONIC DISCUSSION GRP, THE MAPS FORUM, W' 200 PARTICIPANTS THE MAPS FORUM, W' 200 PARTICIPANTS THE MAPS FORUM, W' 200 PARTICIPANTS THE PURCHASED BASIC INFORMATION MATERIALS & MADE THEIR CONTENTS AVAILABLE TO MEMBERS, MEDIA & RESEARCHERS WORKED WITH THE INSTITUTE OF NOETIC SCIENCES TO ORGANIZE A CONFERENCE OF PSYCHEDELIC ELDERS TO REVIEW THEIR LIFE'S WORK TOTAL TO FORM 990, PART III, LINE E TOTAL TO FORM 990, PART III, LINE E TOTAL TO FORM 990, PART III, LINE E TOTAL DESCRIPTION METHOD STOCKS BONDS TOTHER PUBLICLY TRADED OTHER NON-GOV'T TRADED OTHER NON-GOV'T TRADED OTHER SECURITIES SECURITIES SECURITIES SECURITIES SECURITIES TO FM 990, LN 54 COL B TO FM 990, LN 54 COL B TO FM 990, LN 54 COL B TO FM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT TO FM 990 DESCRIPTION OTHER BASIS DEPRECIATION OTHER BASIS DEPRECIATION DESCRIPTION OTHER BASIS TO THE BASIS TO THE BASIS DEPRECIATION BOOK VALUE MACHINERY & OTHER EQUIPMENT TO TALL TO FORM 990, PART IV, LN 57 TOTAL TO FORM 990 TOTAL TO FORM 990 TOTAL TO FORM 990 TOTAL TO FORM 990 TOTAL TO FOR	PAPERS, ARTICLE TO MEMBERS, MED	ES DIA & RESEA	ARCHERS	ONRAD & MIK	KI			2,858.2		
### THE MAPS FORUM, W/ 200 PARTICIPANTS - PURCHASED BASIC INFORMATION MATERIALS & MADE THEIR CONTENTS AVAILABLE TO MEMBERS, MEDIA & RESEARCHERS - WORKED WITH THE INSTITUTE OF NOETIC SCIENCES TO ORGANIZE A CONFERENCE OF PSYCHEDELIC ELDERS TO REVIEW THEIR LIFE'S WORK #### TOTAL TO FORM 990, PART III, LINE E CORPORATE CORPORATE CORPORATE SECURITIES								2,500.0		
THEIR CONTENTS AVAILABLE TO MEMBERS, MEDIA & RESEARCHERS 1,561.27 RESEARCHERS 5 TO ORGANIZE A CONFERENCE OF PSYCHEDELIC ELDERS TO REVIEW THEIR LIFE'S WORK 9,966.00 TOTAL TO FORM 990, PART III, LINE E 66,870.80 FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5 **DOTAL TO FORM 990, IN 54 COL B 255,594.81 255,594.81 FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6 **DOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99 TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99 TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	THE MAPS FORUM		1,900.00							
ORGANIZE A CONFERENCE OF PSYCHEDELIC ELDERS TO REVIEW THEIR LIFE'S WORK 9,966.00 TOTAL TO FORM 990, PART III, LINE E 66,870.80 FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5 DESCRIPTION WALUE METHOD STOCKS BONDS OTHER PUBLICLY TRADED OTHER NON-GOV'T SECURITIES TOTAL NON-GOV'T SECURITIES	THEIR CONTENTS RESEARCHERS - WORKED WITH		1,561.27							
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OTHER PUBLICLY TOTAL NON-GOV'T SECURITIES COST COST COST COST OR COST OR COST OF CHER PUBLICLY TOTAL NON-GOV'T SECURITIES SECURIT	TOTAL TO FORM	990, PART	III, LINE	E				66,870.8		
VALUE CORPORATE CORPORATE TRADED OTHER NON-GOV'T SECURITIES SECURI	FORM 990		NON-GOVER	NMENT SECUR	ITIE	S	ST	ATEMENT		
TO FM 990, LN 54 COL B 255,594.81 255,594.81 FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT COST OR OTHER BASIS DEPRECIATION MACHINERY & OTHER EQUIPMENT TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	DESCRIPTION				PU T	BLICLY RADED		ER NON-GOV'		
FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6 COST OR ACCUMULATED DEPRECIATION BOOK VALUE MACHINERY & OTHER EQUIPMENT 16,496.27 8,370.28 8,125.99 TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	SECURITIES	COST			255	,594.81		255,594.81		
COST OR OTHER BASIS ACCUMULATED DEPRECIATION BOOK VALUE MACHINERY & OTHER EQUIPMENT 16,496.27 8,370.28 8,125.99 TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	TO FM 990, LN		255	,594.81		255,594.8				
DESCRIPTION OTHER BASIS DEPRECIATION BOOK VALUE MACHINERY & OTHER EQUIPMENT 16,496.27 8,370.28 8,125.99 TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	FORM 990	DEPRECIAT	ION OF ASSE	TS NOT HELD	FOR	INVEST	MENT SI	ATEMENT		
TOTAL TO FORM 990, PART IV, LN 57 16,496.27 8,370.28 8,125.99	DESCRIPTION				S			SOOK VALUE		
	MACHINERY & OTHER EQUIPMENT			16,496	16,496.27 8,			0.28 8,125.9		
CCHEDITE A FYDIANAMION OF OUNTIFICAMIONS TO DECEIVE DAVMENTS STATEMENT 7	TOTAL TO FORM	O FORM 990, PART IV, LN 57		16,496	.27	8	8,125.99			
	CCUEDITE A	דעסן אוזא שדי	NI OF OUTTE	GTCAMTONS M) DE	CETTE D	AVMTNIMC CI	A CORPAGNICA		

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

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

See separate instructions.

Attach this form to your return.

OMB No. 1545-0172

Sequence No. 67

Business or activity to which this form relates Identifying number MULTIDISCIPLINARY ASSOCIATION FOR FORM 990 PAGE 2 59-2751953 PSYCHEDELIC STUDIES, INC. Part | Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part i.) 18,500.00 Maximum dollar limitation. If an enterprise zone business, see instructions 2 Total cost of section 179 property placed in service \$200,000 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter ·0· Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter .0. If married filing separately, see instructions (b) Cost (business use only) (a) Description of property 6 7 Listed property. Enter amount from line 27 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from 1997 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 1999. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property. Part II MACRS Depreciation For Assets Placed in Service ONLY During Your 1998 Tax Year (Do Not Include Listed Property.) Section A - General Asset Account Election If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions Section B - General Depreciation System (GDS) (See instructions.) (c) Basis for depreciation (b) Month and (d) Recovery period (c) Depreciation deduction (f) Method (a) Classification of property (e) Convention only - see instructions) 15 a 3-year property 200DB 936.76 4,683.76 5 YRS. b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. 27.5 yrs. MM S/L h Residential rental property MM S/L 27.5 yrs. MM S/L 39 yrs. i Nonresidential real property Section C - Alternative Depreciation System (ADS) (See instructions.) 16 a Class life S/L b 12-year 12 yrs. MM S/L c 40-year 40 yrs. Part III Other Depreciation (Do Not Include Listed Property.) (See instructions.) 2,919.32 17 GDS and ADS deductions for assets placed in service in tax years beginning before 1998 17 18 Property subject to section 168(f)(1) election 19 ACRS and other depreciation 19 Part W Summary (See instructions.) 20 Listed property. Enter amount from line 26 20 21 Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here 3,856.08 and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 For assets shown above and placed in service during the current year, enter the

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Form 4562 (1998)

portion of the basis attributable to section 263A costs

Pai	Listed Propert Entertainment Note: For any v through (c) of S	t, Recreation vehicle for w	n, or Amus hich vou ar	ement e usina the	standar	d mile	age rate o								mns (a)	
	Section A - Depreciat							limits	for passer	nger aut	omobiles	i.) ·	<u> </u>			
	Do you have evidence to s						Yes		23b If "Y				en? 🗌	Yes [No	
	(a) (b) Date Business/ (list vehicles first) service use percentage		ss/ ent o	(d) Cost or		(e) Basis for deprecia (business/investrr use only)		(f) Recovery period	(g)		(h) Depreciation deduction		(i) Elected section 179 cost			
24 F	Property used more that	n 50% in a c	ualified bus	siness use	:											
<u> </u>	roporty about more time	: :		%	·											
		:::		%												
				%				*		ĺ .					•	
25 F	Property used 50% or le	ess in a qual	ified busine	ss use:		<u> </u>		•								
<u> </u>	·	: :		%						S/L-						
		1		%						S/L·						
		: :	·-	%					1	S/L·						
28 /	Add amounts in column		he total her		ne 20, pa	ige 1					. 26					
	Add amounts in column												27			
lf y	omplete this section for you provided vehicles to ose vehicles.	vehicles use o your emplo	ed by a sole byees, first a	proprietor	, partner	or oti	n on Use per "more ection C t	than 8	5% owner,	,* or rela et an ex	ited pers ception t	on. o comple	eting thi	s section	for	
				1	(a)		(b)		(c)		(d)		(e)		(1)	
28 1	Total husiness/investment	miles driven d	lurina the		Vehicle				hicle	Veh		Vehicle		Vehicle		
	28 Total business/investment miles driven during the year (DO NOT include commuting miles)															
-	Total commuting miles					<u> </u>										
	Total other personal (no				•		····	 -								
	drivendriven													ŀ		
	Total miles driven during							1						- 1		
	Add lines 28 through 30											1				
•	Add lines 20 through 50	,		Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No	
20 1	Was the vehicle availab	là for person	nal usa		1	1		1								
	during off-duty hours?	-							ł	1						
	Was the vehicle used p					,		1							,	
	than 5% owner or relate			1												
	is another vehicle availa	•						<u> </u>			<u> </u>					
	use?															
Ans	wer these questions to ers or related persons.	Section C	- Question	ns for Emp	oloyers V on to com	Vho Pi	rovide Vel g Section	hicles B for	for Use b vehicles us	y Their sed by e	Employee	ees s who a	re not r			
									_ l. a d!					Yes	No	
	Do you maintain a writte													ŀ		
	employees?													.		
	Do you maintain a writt															
	employees? See instruc															
	Do you treat all use of v												• • • • • • • • • • • • • • • • • • • •	•	 	
	Do you provide more th															
	the use of the vehicles,														 	
	Do you meet the require Note: If your answer to	ements cond 35, 36, 37,	erning qua 38, or 39 is	lified autor "Yes," yo	nobile de u need n	emons ot con	tration use plete Sec	e? etion B	for the co	vered v	ehicles.					
Pa	rt VI Amortization								<u> </u>			- 1		/		
	(a) Description o			(b) Date amortization begins	п	Amorti amo	zable unt	2000	(d) Code section		(e) Amortiz period or pe	ıtion [ļ	(f) mortization or this year		
40	Amortization of costs that	begins during	your 1998 ta	ax year:												
				<u>:</u>								-··				

41

41 Amortization of costs that began before 1998

M95

42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return