Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2010

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements. 2011 2010, and ending 9/30 For the 2010 calendar year, or tax year beginning 10/01D Employer Identification Number Check if applicable: MAP International, Inc. 36-2586390 Address change 4700 Glynco Parkway Brunswick, GA 31525 E Telephone number Name change 912-265-6010 Initial return Terminated **G** Gross receipts \$ 146,646,129. Amended return H(a) Is this a group return for affiliates? F Name and address of principal officer: Michael J. Nyenhuis Application pending H(b) Are all affiliates included? 4700 Glynco Parkway Brunswick, GA 31525 No If 'No,' attach a list, (see instructions) 4947(a)(1) or X 501(c)(3) 501(c) () ◀ (insert no.) Tax-exempt status H(c) Group exemption number Website: ► www.map.org L Year of Formation: 1954 X Corporation M State of legal domicile: GA Form of organization: Other Part I Summary 1 Briefly describe the organization's mission or most significant activities: MAP's mission is to promote the total health of people living in the world's poorest communities by partnering to: ___ Activities & Governance _*Provided Essential Medicine ___*Promote community_health_development ____ *Prevent and Mitigate disease, disaster and other health threats Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a)..... 4 Number of independent voting members of the governing body (Part VI, line 1b)..... 14 57 5 6 Total number of volunteers (estimate if necessary)..... 400 7a Total unrelated business revenue from Part VIII, column (C), line 12..... 0. 7 a **b** Net unrelated business taxable income from Form 990-T, line 34. 7h 0. Prior Year **Current Year** 206,306,610. Contributions and grants (Part VIII, line 1h)..... 137,944,310. 2,415,208. 3,090,051. Program service revenue (Part VIII, line 2g)..... 42,281. 102,400. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 79,962. 15,438. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 209,454,380. 140,541,880. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).... 422,100.395,265. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 Benefits paid to or for members (Part IX, column (A), line 4)..... 3,996,921. 4,031,819. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... 297,000. 261,996 **b** Total fundraising expenses (Part IX, column (D), line 25) 158,848,636. 257,201,212 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)..... 163,564,551. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 261,890,398. Revenue less expenses. Subtract line 18 from line 12..... -52,436,018. -23,022,671. Beginning of Current Year End of Year 65,959,990. 42,617,418. Total assets (Part X. line 16)..... Total liabilities (Part X. line 26) 5,626,527. 5,382,783. Net F Net assets or fund balances. Subtract line 21 from line 20..... 60,333,463. 37,234,635. Part II Signature Block ing schedules and statements, and to the best of my knowledge and belief, it is true, correct, and Under penalties of perjury, I declare that I have complete. Declaration of preparer (other than I Signature of officer Sign Here CFO Daniel C. Reed Type or print name and title. Date Print/Type preparer's name Preparer's signature if Check Self-Prepared self-employed Paid Preparer Firm's name Use Only Firm's EIN ► Firm's address

May the IRS discuss this return with the preparer shown above? (see instructions)

\$

including grants of

160,680,039.

4d Other program services. (Describe in Schedule O.)

4e Total program service expenses ▶

(Expenses

See Schedule O

) (Revenue \$

	990 (2010) MAP International, Inc. 36-258639	0	F	Page 3
Pai	t 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? (see instructions)	2	X	
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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? <i>If 'Yes,' complete Schedule D, Part II</i>	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? <i>If 'Yes,' complete Schedule D, Part IV.</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It '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, VIII, IX, or X as applicable.			
ć	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f	Χ	
12 a	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	
ı	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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
ı	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15	Χ	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	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? <i>If 'Yes,' complete Schedule G, Part II</i>	18		Х
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		Х
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010) MAP International, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Χ	
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.	22	Х	
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	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, and 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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
Ł	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	25b		Х
26	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	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>	27		Х
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):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 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	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		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	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
ā	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		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	38	Χ	
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Form **990** (2010)

Χ

14a

14b

Form 990 (2010) MAP International, Inc. 36-2586390 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. No Yes 59 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Χ (gambling) winnings to prize winners?... 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return..... b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?...... 2b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3a Χ **b** If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?...... 4a X **b** If 'Yes,' enter the name of the foreign country: ► See Schedule 0 See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Χ **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.. 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 50 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?.... Χ 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6b not tax deductible?..... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?..... 7 a Χ **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7h c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с **d** If 'Yes,' indicate the number of Forms 8282 filed during the year..... e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.... 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?.... Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?..... 8 9 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person?..... 9_b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12...... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders..... 11 a 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 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year...... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a

13b

Note. See the instructions for additional information the organization must report on Schedule O.

14a Did the organization receive any payments for indoor tanning services during the tax year?......

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans......

c Enter the amount of reserves on hand

Form 990 (2010) MAP International, Inc. 36-2586390 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. Check if Schedule O contains a response to any question in this Part VI. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 15 **b** Enter the number of voting members included in line 1a, above, who are independent 14 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Χ of officers, directors or trustees, or key employees to a management company or other person? See Sch. 0 Χ Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 Does the organization have members or stockholders?.... 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the Χ 7 a governing body?..... Χ 7_b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons?...... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8a **b** Each committee with authority to act on behalf of the governing body?..... 8_b Χ Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. . 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a 10 a Does the organization have local chapters, branches, or affiliates?..... b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X Χ 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?..... 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13..... Χ 12a **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise X 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule 0 13 Does the organization have a written whistleblower policy?...... Χ 13 Χ 14 Does the organization have a written document retention and destruction policy? 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? Χ a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0..... 15a **b** Other officers of key employees of the organization..... 15b Χ 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 16a Χ taxable entity during the year?... b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed > See Schedule 0

organization's exempt status with respect to such arrangements?.

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

16b

X Own website

Another's website | X | Upon request

- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule 0
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 - ► Daniel C. Reed 4700 Glynco Parkway Brunswick GA 31525 912-265-6010

BAA Form **990** (2010)

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.

X

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.
- 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.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	reiale	u UI		12at C)	1011 00	iiihe	(D)	(E)	(F)
Name and title	Average		tion (hat app	ly)	Reportable	Reportable	Estimated
See Schedule O	hours per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Immanuel Thangaraj						g.				
Chairman	5	Х		Х				0.	0.	0.
(2) Edwin G. Corr									· ·	<u></u>
Vice-Chairman	2	Х		Х				0.	0.	0.
(3) Chok-Pin Foo									, , , , , , , , , , , , , , , , , , ,	
Treasurer	5	Х		Χ				0.	0.	0.
(4) Ingrid M. Mail, M.D.										
Secretary	1	Х		Χ				0.	0.	0.
(5) Dale H. Bourke										_
Director	2	X						0.	0.	0.
(6) J. Welby Leaman										
Director	1	X						0.	0.	0.
(7) Jacqueline R. Cameron, M								_	_	
Director	1	Х						0.	0.	0.
_(8) Cheryl A. Vaught		.,,								•
Director Pinns	2	Х						0.	0.	0.
(9) Courtney Piron	1	Х						0.	0.	0
Director (10) Philip J. Mazzilli, Jr.	1	Λ						0.	0.	0.
Director	5	Х						0.	0.	0.
(11) Jorge Maldonado, STM, ThM	<u> </u>	Λ						0.	0.	<u> </u>
Director	1	Х						0.	0.	0.
(12) Phillip H. Street		- 21						0.	· ·	<u></u>
Director	1	Х						0.	0.	0.
(13) David E. Van Reken, M.D									, , , , , , , , , , , , , , , , , , ,	
Director	2	Х						0.	0.	0.
(14) Mary Jane Lindholm										
Director	1	Х						0.	0.	0.
(15) Michael J. Nyenhuis										
President & CEO	55	X		Χ				131,676.	0.	11,931.
(16) Daniel C. Reed										
Asst. Tres/CFO	55			Χ				81,316.	0.	9,754.
(17) C.G. Rosser										
Asst. Secretary	50			X				39,759.	0.	9,368.
RΔΔ		Т	FFΔ	01071	12	/21/10				Form 990 (2010)

Part VII Section A. Officers, Directors, Trus		vey				es,	an		•	pioyee	
(A)	(B)	Poci	tion (c)	that a	nnlu)	(D)	(E)		(F)
Name and title	Average hours							Reportable compensation from	Reportable compensation from	amo	stimated unt of other
	per week (describe hours for related organi- zations in Sch O)	ndivíc r dire	Institutional trustee	Officer	Key er	Highest employe	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	f	npensation from the
	related organi-	tual t	tiona	7	employee	st cor vee	74			ar	ganization nd related anizations
	zations in	ruste	l trus		yee	st compen yee				org	anizations
	Sch O)	ф	stee			ısateo					
						Δ.					
_(18)											
<u>(19)</u>											
<u>(21)</u>											
(23)											
(24)											
										_	
_(25)											
(26)											
_(27)											
(28)											
1 b Sub-total								252,751.	0		31,053.
c Total from continuation sheets to Part VII, Section							•	0.	0	_	0.
d Total (add lines 1b and 1c)							>	252,751.	0		31,053.
2 Total number of individuals (including but not limite							o re		\$100,000 in repor	table cor	
from the organization 1											T T
											Yes No
3 Did the organization list any former officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such ii</i>										3	Х
4 For any individual listed on line 1a, is the sum of re											
the organization and related organizations greater to	han \$15	0,00	00?	If 'Y	'es'	com	plet	e Schedule J for			v
such individual										4	X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	complete	e Sc	hed	lule .	J fo	r suc	ch p	erson		5	Х
Section B. Independent Contractors											
1 Complete this table for your five highest compensate compensation from the organization.	ed inde	pend	dent	cor	ntrac	ctors	tha	it received more th	nan \$100,000 of		
(A) Name and business addres	s							(B) Description of		Compe	C) ensation
L. W. Robbins Associates 201 Summer St. Holl.		MA	01	746				Fundraising C	onsult	<u>.</u>	783,509.
Solomon Says, Inc 887 W. Marietta St. NW, Su.	•					GA	30				82,293.
2. Total number of independent contractors Controlled	but sat	line:	+0~	+0 +1	200	, li ~ t	مط -	h 0,40) , who = ======	ad mara than		
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		mm	ıeu	ιυ lľ	iuse	: แรโ	. c u â	anove) who tecely	cu more man		

Pa	rt VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in Ins 1a-1f: \$ h Total. Add lines 1a-1f Business Code 2a Provide Essential Meds	137944310. 1,932,166.	1,932,166.		
EVE.		458,890.	458,890.		
CE	b Promote Community Health	24,152.	24,152.		
:RVI	c Prevent Disease	24,132.	24,132.		
M SE	d				
iRAI	e				
ROG	f All other program service revenue	2,415,208.			
	3 Investment income (including dividends, interest and other similar amounts)	122,299.			122,299.
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties				
	(i) Real (ii) Personal 6a Gross Rents b Less: rental expenses.				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory. (i) Securities (ii) Other 6,084,350.				
	b Less: cost or other basis and sales expenses 6, 104, 249. c Gain or (loss)19, 899.				
	d Net gain or (loss)	-19,899.			-19,899.
UE	8a Gross income from fundraising events (not including. \$	13,033.			13,033.
OTHER REVENU	of contributions reported on line 1c). See Part IV, line 18				
THE	b Less: direct expenses b				
0	c Net income or (loss) from fundraising events ▶				
	9a Gross income from gaming activities. See Part IV, line 19a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities ▶				
	10a 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				
	11a Misc. Income	79,962.			79,962.
	b				
	C				
	d All other revenue				
	e Total. Add lines 11a-11d	79,962.			
	12 Total revenue. See instructions▶	140541880.	2,415,208.	0.	182,362.

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).

Do not include amounts reported on lines (Bb, 7b, 8b, 7b, and 10b of Part VII). Total expenses Program service expenses Management devenses Fundraising expenses 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. 17,500. 17,500. 17,500. 2 Grants and other assistance to governments, organizations, and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16. 388,444. 388,444. 4 Benefits paid to or for members. 283,804. 131,736. 61,844. 90,224. 5 Compensation of current officers, directors, trustees, and key employees. 283,804. 131,736. 61,844. 90,224. 6 Compensation not included above, to disqualified persons (as defined under the described in section 4958(c)/38). 0.		All other organizations must comp				
and organizations in the U.S. See Part IV. line 21 Grants and other assistance to individuals in the U.S. See Part IV. line 22 Grants and other assistance to governments, U.S. See Part IV. line 19 Grants and other assistance to governments, U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. line 19 and 16 is the U.S. See Part IV. In 19 and 17 and 18 and			(A) Total expenses			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22. 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation in included above, to disqualified persons (as defined under section 4956)(7)(9) and persons described in section 4956)(7)(9) and persons described section 4956)(7)(9) and persons described in section 4956)(7)(9) and persons described in section 4956)(7)(9) and section 4936)(7)(9) and section 4936)(7)(9) and section 4936(7) and sec	1	and organizations in the U.S. See Part IV,	17,500.	17,500.		
organizations, and individuals outside the U.S. see Part IV, lines 15 and 16. 4 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(IV)) and persons described in section 4958(IV)) and persons described in section 4958(IV)) and persons described in section 4958(IV) and persons described in section 4958(IV) and and 10(k) and section 403(h) employer contributions (include section 401(k) and section 403(h) employee benefits. 8 Pension plan contributions (include section 401(k) and section 403(h) employee benefits. 9 Other employee benefits. 10 Payroll taxes 11 Fees for services (non-employees): 11 Fees for services (non-employees): 12 Advantage of the person described in the person descr	2	Grants and other assistance to individuals in				
## Benefits paid to or for members Compensation of current officers, directors, trustless, and key employees 283,804. 131,736. 61,844. 90,224	3	organizations, and individuals outside the	388,444.	388,444.		
trustees, and key employees. 283,804. 131,736. 61,844. 90,224 6 Compensation not included above, to disqualified persons (as defined under section 4988(n)) and persons described in section 4988(n) and persons described section 4010) and section 403(b) employer contributions (include section 4010) and section 403(b) employer contributions). 9 Other employee benefits. 691,127. 519,169. 36,652. 135,306. 10 Payroll taxes. 153,523. 1115,325. 8,142. 30,056. 11 Fees for services (non-employees): a Management. 30,113. 17,450. 2,685. 9,978 b Legal. 36,185. 20,969. 3,226. 11,990. c Accounting. 78,422. 45,445. 6,992. 25,985. 4 Lobbying. e Professional fundraising services. See Part IV, line 17. 261,996. 21,234. 12,305. 1,893. 7,036. g Other. 304,920. 176,700. 27,185. 101,035. 12 Advertising and promotion. 714,943. 149,818. 23,663. 541,462. 304,920. 176,700. 27,185. 101,035. 12 Advertising and promotion. 714,943. 149,818. 23,663. 541,462. 13 Office expenses. 449,622. 308,138. 25,660. 115,824. 16 Occupancy. 587,790. 461,502. 34,041. 92,247. 17 Travel. 459,161. 290,637. 35,298. 133,226. 17 Travel. 459,161. 290,637. 35,298. 133,226. 19 Depreciation, depletion, and ametings. 408,900. 340,653. 35,287. 32,965. 10 Depreciation, depletion, and americation. 410,277. 342,143. 30,081. 38,035. 21 Payments to affiliates. 25,895. 16,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513. 8,332. 25,995. 10,050. 1,513	4	Benefits paid to or for members	·	·		
disqualified persons (as defined under section 4958(n)(1) and persons described in section 4958(n)(3) and persons described in section 4958(n)(3) and persons described in section 4958(n)(3) and persons described section 401(k) and section 403(h) ested to 401(k) and section 403(h) employer contributions (include section 401(k) and section 403(h) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 11 Fees for services (non-employees): a Management. 30,113. 17,450. 2,685. 9,978 b Legal. 36,185. 20,969. 3,226. 11,990. c Accounting. 78,422. 45,445. 6,992. 25,985. d Lobbying. e Professional fundraising services. See Part IV, line 17. 261,996. f Investment management fees. 21,234. 12,305. 11,893. 7,036 g Other. 304,920. 176,700. 27,185. 101,035 g Other and any	5	Compensation of current officers, directors,	283,804.	131,736.	61,844.	90,224.
8 Pension plan contributions (include section 401(s) and section 403(b) employer contributions). 9 Other employee benefits. 691,127. 519,169. 36,652. 135,306 11 Payrol taxes. 153,523. 115,325. 8,142. 30,055 11 Fees for services (non-employees): a Management. 30,113. 17,450. 2,685. 9,978 b Legal. 36,185. 20,969. 3,226. 11,999 c Accounting. 78,422. 45,445. 6,992. 25,985 d Lobbying. Professional fundraising services. See Part IV, line 17. 261,996. 261,996. 1,1996 f Investment management fees. 21,234. 12,305. 1,893. 7,036 g Other. 304,920. 176,700. 27,185. 101,035 g Other. 304,920. 308,138. 25,660. 115,824 g Other sexpenses. 449,622. 308,138. 25,660. 115,824 g Other sexpenses. 449,622. 308,138. 25,660. 115,824 g Other sexpenses. 449,622. 308,138. 25,660. 115,824 g Other sexpenses for any federal, state, or local public officials. 100,000 public officials g Other sexpenses for any federal, state, or local public officials. 100,000 public official	6	disqualified persons (as defined under section 4958(f)(1)) and persons described	0.	0.	0.	0.
8 Pension plan contributions (include section 403(b) employer contributions) 9 Other employer elements. 691,127. 519,169. 36,652. 135,306 11 Payroll taxes 153,523. 115,325. 8,142. 30,056 11 Fees for services (non-employees): a Management. 30,113. 17,450. 2,685. 9,978 b Legal 36,185. 20,969. 3,226. 11,990 c Accounting 78,422. 45,445. 6,992. 25,985 d Lobbying e Professional fundraising services. See Part IV, line 17. 261,996. 261,996. 1,893. 7,036 g Other 304,920. 176,700. 27,185. 101,035 12 Advertising and promotion 714,943. 149,818. 23,663. 541,462. 13 Office expenses. 449,622. 308,138. 25,660. 115,824 13 Office expenses. 449,622. 308,138. 25,660. 115,824 14 Information technology 153,822. 89,139. 13,714. 50,965 15 Royalties. 587,790. 461,502. 34,041. 92,247 17 Travel 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 408,900. 340,653. 35,287. 32,960 20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates. 25,895. 16,050. 1,513. 8,332 22 Payments to tarvel or entertainment expenses for any federal, state, or local public officials in surance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O). a Medicines & Medical Supplies b Freight 25,8623. 255,408. 19,139. 5,225 b Medicines 54,401. 1154,614,491. 154,614,491.	7	Other salaries and wages	2,903,365.	2,142,431.	113,504.	647,430.
10 Payroll taxes	8	section 401(k) and section 403(b)			·	·
11 Fees for services (non-employees): a Management	9	Other employee benefits	691,127.		36,652.	135,306.
a Management 30,113. 17,450. 2,685. 9,978 b Legal 36,185. 20,969. 3,226. 11,990 c Accounting 78,422. 45,445. 6,992. 25,985 d Lobbying.	10	Payroll taxes	153,523.	115,325.	8,142.	30,056.
Section Sect	11	Fees for services (non-employees):				
c Accounting 78,422. 45,445. 6,992. 25,985. d Lobbying 261,996. 27,185. 101,035. 27,185. 101,035. 281,462. 29,663. 241,462. 23,663. 541,462. 241,462. 23,663. 541,462. 241,462. 241,474. 29,747. 25,895. 26,050. 21,513. 28,322. 28,322. 29,637. 35,287. 32,960. 29,637. 35,287. 32,960. 29,637. 32,960. 29,637. 35,287.	ä	a Management		17,450.	2,685.	9,978.
Continue	ı) Legal	36,185.	20,969.	3,226.	11,990.
e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other. 304,920. 176,700. 27,185. 101,035 12 Advertising and promotion. 714,943. 149,818. 23,663. 541,462 13 Office expenses. 449,622. 308,138. 25,660. 115,824 14 Information technology. 153,822. 89,139. 13,714. 50,969 15 Royalties. 16 Occupancy. 587,790. 461,502. 34,041. 92,247 17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 25,895. 16,050. 17,513. 8,332 21 Payments to affiliates. 22 Depreciation, depletion, and amortization. 23 Insurance. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.). a Medicines & Medical Supplies 57,794. b Freight 258,623. 255,408. 304,920. 176,700. 176,700. 27,185. 101,035. 176,700. 27,185. 101,035. 174,983. 174,983. 174,983. 174,983. 174,983. 174,993. 174,993. 174,993. 174,983. 174,993. 174,993. 174,993. 174,983. 174,993. 175,793. 174,993. 175,794. 177,794.	(Accounting	78,422.	45,445.	6,992.	25,985.
For Investment management fees 21,234. 12,305. 1,893. 7,036 1,900. 304,920. 176,700. 27,185. 101,035 12 24 24 24 24 24 24 24	(d Lobbying				
g Other	(Professional fundraising services. See Part IV, line 17	261,996.			261,996.
12 Advertising and promotion 714,943. 149,818. 23,663. 541,462 13 Office expenses 449,622. 308,138. 25,660. 115,824 14 Information technology 153,822. 89,139. 13,714. 50,969 15 Royalties 587,790. 461,502. 34,041. 92,247 17 Travel 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 408,900. 340,653. 35,287. 32,960 20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates 25,895. 16,050. 1,513. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.). 47,573. 3,242. 2,995 25,623. 255,408. 3,215 6 Medicines & Medical Supplies 154,614,491. 154,614,491. 154,614,491. 6 Miscellaneous 177,794. 153,430. 19,139. <t< th=""><th>1</th><th>Investment management fees</th><th>21,234.</th><th>12,305.</th><th>1,893.</th><th>7,036.</th></t<>	1	Investment management fees	21,234.	12,305.	1,893.	7,036.
13 Office expenses 449,622. 308,138. 25,660. 115,824 14 Information technology 153,822. 89,139. 13,714. 50,969 15 Royalties. 587,790. 461,502. 34,041. 92,247 17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 290,637. 35,287. 32,960 19 Conferences, conventions, and meetings. 408,900. 340,653. 35,287. 32,960 20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates 25 25 395. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.). 3,215 a Medicines & Medical Supplies 154,614,491. 154,614,491. 54,614,491. b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225	ģ	g Other	304,920.	176,700.	27,185.	101,035.
14 Information technology 153,822. 89,139. 13,714. 50,969 15 Royalties 16 Occupancy 587,790. 461,502. 34,041. 92,247 17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 408,900. 340,653. 35,287. 32,960 20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates 25,895. 16,050. 1,513. 8,332 22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O. 3,242. 2,995 a Medicines & Medical Supplies 154,614,491. 154,614,491. 3,215 b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225	12	Advertising and promotion	714,943.	149,818.	23,663.	541,462.
15 Royalties. 387,790. 461,502. 34,041. 92,247 17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 408,900. 340,653. 35,287. 32,960 20 Interest. 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates. 25,895. 16,050. 1,513. 38,053 23 Insurance. 410,277. 342,143. 30,081. 38,053 23 Insurance. 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.). 36,614,491. 154,614,491. 154,614,491. b Freight 258,623. 255,408. 3,215 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225	13	Office expenses.	449,622.	308,138.		115,824.
16 Occupancy 587,790. 461,502. 34,041. 92,247 17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 200,000. 340,653. 35,287. 32,960. 20 Interest 25,895. 16,050. 1,513. 8,332. 21 Payments to affiliates 25,895. 16,050. 1,513. 38,053. 22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053. 23 Insurance 53,810. 47,573. 3,242. 2,995. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 154,614,491. 154,614,491. a Medicines & Medical Supplies 154,614,491. 154,614,491. 3,215. b Freight 258,623. 255,408. 3,215. c Miscellaneous 177,794. 153,430. 19,139. 5,225.	14	Information technology	153,822.	89,139.	13,714.	50,969.
17 Travel. 459,161. 290,637. 35,298. 133,226 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 408,900. 340,653. 35,287. 32,960 20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates 25,895. 16,050. 1,513. 8,332 22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 154,614,491. 154,614,491. a Medicines & Medical Supplies 154,614,491. 154,614,491. 3,215 b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 408,900. 340,653. 35,287. 32,960 20 Interest	16	Occupancy	587,790.	461,502.	34,041.	92,247.
expenses for any federal, state, or local public officials	17	Travel	459,161.	290,637.	35,298.	133,226.
20 Interest 25,895. 16,050. 1,513. 8,332 21 Payments to affiliates 22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 30,081. 33,242. 2,995 258,623. 255,408. 3,215 258,623. 255,408. 3,215 258,623. 253,430. 19,139. 5,225	18	expenses for any federal, state, or local				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 342,143. 30,081. 38,053 25 Applies 154,614,491. 154,614,491. 154,614,491. 154,614,491. 25 Applies 258,623. 255,408. 3,215 25 Miscellaneous 177,794. 153,430. 19,139. 5,225	19	Conferences, conventions, and meetings				32,960.
22 Depreciation, depletion, and amortization 410,277. 342,143. 30,081. 38,053 23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 30,081. 38,053 a Medicines & Medical Supplies 154,614,491. 154,614,491. b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225			25,895.	16,050.	1,513.	8,332.
23 Insurance 53,810. 47,573. 3,242. 2,995 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.). a Medicines & Medical Supplies 154,614,491. 154,614,491. b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225	21	_				
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a Medicines & Medical Supplies	22	· · · · · · · · · · · · · · · · · · ·				38,053.
a Medicines & Medical Supplies 154,614,491. 154,614,491. b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225		Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f	53,810.	47,573.	3,242.	2,995.
b Freight 258,623. 255,408. 3,215 c Miscellaneous 177,794. 153,430. 19,139. 5,225		· ·	15/1 61/1 //01	15/ 61/ /01		
c Miscellaneous 177,794. 153,430. 19,139. 5,225						2 215
				·	10 120	
$u_1 + u_2 + u_3 + u_4 + u_5 + u_6 + u_1 + u_1 + u_2 + u_3 + u_4 + u_5 + u_6 + u_7 $				·		
e			02,034.	1,421.	1,194.	34,013.
f All other expenses						
		· F	163,564,551.	160,680,039.	484,955.	2,399,557.
26 Joint costs. Check here if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	, ,	, ,	. ,	Form 990 (2010)

1 6	IIIA	Dalatice Stieet				1	Г
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			818,834.	1	548,468.
	2	Savings and temporary cash investments		F	279,549.	2	252,110.
	3	Pledges and grants receivable, net			45,877.	3	8,694.
	4	Accounts receivable, net			235,749.	4	301,266.
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, truste	es, key employees, nedule L		5	
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contraponsoring organizations of section 501(c)(9) voluntary organizations (see instructions).	ed under ibuting e rv emplo	r section 4958(f)(1)), employers and ovees' beneficiary		6	
A	7	Notes and loans receivable, net		H		7	
A S S E T S	8	Inventories for sale or use			53,053,533.	8	30,403,633.
Ť	9	Prepaid expenses and deferred charges		F	180,085.	9	180,212.
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1	9,157,145.	= ,		
		Less: accumulated depreciation.	10a	2,454,347.	7,003,306.	10 c	6,702,798.
	11	Investments — publicly traded securities		, , , , , , , , , , , , , , , , , , , ,	4,343,057.	11	4,220,237.
	12	Investments – other securities. See Part IV, line 11		F	4,343,037.	12	4,220,237.
	13	Investments – program-related. See Part IV, line 11.		F The second		13	
	14	Intangible assets		F The second		14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets . Add lines 1 through 15 (must equal line			65,959,990.	16	42,617,418.
	17	Accounts payable and accrued expenses			1,318,729.	17	1,090,689.
	18	Grants payable		F	2/020/1201	18	2703070031
	19	Deferred revenue		F		19	
Ļ	20	Tax-exempt bond liabilities		F		20	
A B	21	Escrow or custodial account liability. Complete Part I		F		21	
L	22	Payables to current and former officers, directors, truinighest compensated employees, and disqualified per of Schedule L.	stees, ke rsons. C	ey employees, omplete Part II		22	
Ė	23	Secured mortgages and notes payable to unrelated the		H	3,948,731.	23	4,021,206.
•	24	Unsecured notes and loans payable to unrelated third		F	-,,.01.	24	-,,,
	25	Other liabilities. Complete Part X of Schedule D		F	359,067.	25	270,888.
	26	Total liabilities. Add lines 17 through 25			5,626,527.	26	5,382,783.
N		Organizations that follow SFAS 117, check here ►					
N E T		27 through 29 and lines 33 and 34.		-			
A	27	Unrestricted net assets			49,841,411.	27	25,012,653.
SSETS	28	Temporarily restricted net assets			6,716,882.	28	8,446,812.
	29	Permanently restricted net assets			3,775,170.	29	3,775,170.
Q R		Organizations that do not follow SFAS 117, check he	ere 🟲	and complete			
E		lines 30 through 34.		_			
F U N D	30	Capital stock or trust principal, or current funds				30	
Ŗ	31	Paid-in or capital surplus, or land, building, or equipm	nent fund	d		31	
Ê	32	Retained earnings, endowment, accumulated income,	, or othe	r funds		32	
BALANCES	33	Total net assets or fund balances			60,333,463.	33	37,234,635.
Š	34	Total liabilities and net assets/fund balances	<u> </u>		65,959,990.	34	42,617,418.
RΔ	Δ						Form 990 (2010)

BAA Form **990** (2010)

Part 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	140,5	41,8	80.
2 Total expenses (must equal Part IX, column (A), line 25)		2	163,5	64,5	51.
3 Revenue less expenses. Subtract line 2 from line 1	F-		-23,0		
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	60,3		
5 Other changes in net assets or fund balances (explain in Schedule O). See. Schedule . 0	F-	5		76,1	
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	37,2	34,6	35.
Part XII Financial Statements and Reporting					
Check if Schedule O contains a response to any question in this Part XII				<u></u>	
				Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			_		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
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	Χ	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversing review, or compilation of its financial statements and selection of an independent accountant?		e audit,	. 2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explai in Schedule O.	ın				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we	ere issue	ed on a			
separate basis, consolidated basis, or both:					
A Separate basis Consolidated basis Dotti consolidated and separate basis					
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the S	Single	. За		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo to or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the requ	ired audi	t . 3b		
ВАА			Form	990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Open to Public Inspection

Employer identification number Name of the organization MAP International, Inc. 36-2586390 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I d Type II С Type III — Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?..... 11 g (i) A family member of a person described in (i) above?.... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (iv) Is the organization in column (i) listed in (v) Did you notify the organization in column (i) of (vi) Is the organization in column (i) (i) Name of supported organization (ii) EIN (vii) Amount of support (see instructions)) your governing document? organized in the U.S.? your support? Yes Yes No No Yes (A) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

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

(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	tion A. Public Support	T	1	T	1	Γ	
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')	393384583.	381505122.	430589202.	206306610.	137944310.	1549729827.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	393384583.	381505122.	430589202.	206306610.	137944310.	1549729827.
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)						697135739.
	Public support. Subtract line 5 from line 4						852594088.
Sec	tion B. Total Support	1	Г	T	T	T	Г
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	393384583.	381505122.	430589202.	206306610.	137944310.	1549729827.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	219,628.	348,341.	206,644.	98,324.	122,299.	995,236.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . See. Part . IV	63,203.	85,461.	92,403.	15,438.	79,962.	336,467.
11	Total support. Add lines 7 through 10						1551061530.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
13	organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)((3) ► □
	<u>tion C. Computation of Pu</u>	blic Support P	ercentage				
	Public support percentage for 20						55.0%
15	Public support percentage from	2009 Schedule A,	Part II, line 14			<u>15</u>	56.2 %
16 a	33-1/3% support test – 2010. If and stop here. The organization	the organization o qualifies as a pul	lid not check the l blicly supported o	box on line 13, ar rganization	nd the line 14 is 3	3-1/3% or more, o	check this box
k	33-1/3% support test – 2009. If and stop here. The organization						
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Par	t IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and stop he a publicly suppor	re. Explain in Parted organization.	t IV how the▶
18	Private foundation. If the organi	ization did not che	eck a box on line	13, 16a, 16b, 17a			
BAA					Sc	hedule A (Form 9	90 or 990-EZ) 2010

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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 performed, 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 business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 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.						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a b	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a b	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a b c 11	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12)	is for the organiz	ation's first, secon	nd third fourth o	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12	Amounts from line 6	is for the organiz stop here	ation's first, secon	nd third fourth o	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiz stop hereblic Support F	ation's first, secon	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organiz stop hereblic Support F	ation's first, secon	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20.	is for the organiz stop here blic Support F 010 (line 8, colum 2009 Schedule A,	ation's first, secondercentage n (f) divided by lir, Part III, line 15.	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec: 15 16 Sec:	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiz stop hereblic Support Fullo (line 8, colum 2009 Schedule A, estment Incor	ation's first, seconders of the secondary of the secondar	nd, third, fourth, control of the 13, column (f))	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 25 tion D. Computation of Inv	is for the organiz stop hereblic Support Follo (line 8, colum 2009 Schedule A, restment Incor	ation's first, secondercentage n (f) divided by lir Percentage Percentage column (f) divided	nd, third, fourth, comme 13, column (f))	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiz stop hereblic Support F 110 (line 8, colum 2009 Schedule A, estment Incor or 2010 (line 10c, rom 2009 Schedule the organization	ation's first, secondercentage n (f) divided by lir. Part III, line 15. me Percentage column (f) divided lie A, Part III, line did not check the	nd, third, fourth, content of the 13, column (f)) d by line 13, column (f) box on line 14, a	or fifth tax year as	a section 501(c)(3)
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	is for the organiz stop here blic Support Form 2009 Schedule A, estment Income or 2010 (line 10c, rom 2009 Schedule the organization this box and stome of the organization of the o	ation's first, seconders of the second of th	nd, third, fourth, one 13, column (f)) d by line 13, column 17	or fifth tax year as mn (f))	a section 501(c)(15 16 17 18 e than 33-1/3%, a orted organization 16 is more than 3	3)

Schedule A	(Form 990 or	990-EZ) 2010	MAP INTE	ernational,	, inc.		36-2586	390 Page 4
Part IV	Supplement Part II, line (See instruc	ital Informa 17a or 17b ctions).	tion. Comple; and Part III	ete this part t , line 12. Als	to provide the so complete	e explanations this part for ar	required by Pa ny additional inf	art II, line 10; formation.
	. – – – – -							
	. – – – – -							
	- – – – – -							
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	. – – – – -							
		_						

010	Schedule	A, Part IV	/ - Supplem	ental Inforn	nation	Page
ient 01		MAP	International, In	ıc.		36-25863
12/12						09:36
Part II, Line 10 - Ot	her Income					
Nature and Sour	ce	2010	2009	2008	2007	2006
Misc Income	Total 🖺	79,962. 79,962.	15,438. 15,438. \$	92,403.	85,461. 85,461. \$	63,203. 63,203.

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

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization		Employer identification number
MAP International, Inc.		36-2586390
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(<u>3</u>) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a 527 political organization	private foundation
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a priv 501(c)(3) taxable private foundation	rate foundation
Check if your organization is covered by the Ge Note. Only a section 501(c)(7), (8), or (10) organization	eneral Rule or a Special Rule. Anization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule For an organization filing Form 990, 990-EZ contributor. (Complete Parts I and II.)	, or 990-PF that received, during the year, \$5,000 or more ((in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and received	orm 990 or 990-EZ, that met the 33-1/3% support test of the d from any one contributor, during the year, a contribution o VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I ar	of the greater of (1) \$5,000 or
	ation filing Form 990 or 990-EZ, that received from any one 0 for use <i>exclusively</i> for religious, charitable, scientific, literals. Complete Parts I, II, and III.	
contributions for use <i>exclusively</i> for religious of this box is checked, enter here the total c	ation filing Form 990 or 990-EZ, that received from any one s, charitable, etc, purposes, but these contributions did not ontributions that were received during the year for an <i>exclu</i> unless the General Rule applies to this organization becaus	aggregate to more than \$1,000.
religious, charitable, etc, contributions of \$5	5,000 or more during the year	
990-PF) but it must answer 'No' on Part IV, line	the General Rule and/or the Special Rules does not file Sce 2 of their Form 990, or check the box on line H of its Form g requirements of Schedule B (Form 990, 990-EZ, or 990-Pf	n 990-EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act Notice, se 990EZ, or 990-PF.	e the Instructions for Form 990, Schedule	B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1

of Part I

MAP International, Inc.

Employer identification number

of 2

36-2586390

Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ <u>35,298,096.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$ <u>16,585,217.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$12,854,884.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$ <u>12,490,068.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	 	\$7,697,738.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$6,335,069.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)

of 2

of Part I

MAP International, Inc.

Employer identification number

36-2586390

Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ <u>5,525,056.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$4,923,314.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$4,089,638.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10_		\$3,877,178.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>11</u>		\$ <u>3,466,732.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12_		\$3,016,307.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)

Page 1

of 2

of **Part II**

Name of organization
MAP International, Inc.

Employer identification number

36-2586390

Part II Noncash Property (see instructions.)

	The model is to be try (see medicalist)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
1	**		
		\$ 35,298,096.	Various
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
2			
		\$ 16,585,217.	Various
		10/000/22/1	Valloab
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
3	industries and moderal supplies		
		\$ 12,854,884.	Various
		12,004,004.	Valious
(2)	(b)	(6)	(d)
(a) No. from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
4			
		\$ 12,490,068.	Various
		12,430,000.	various
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
5	reaternes and reatear suppries		
		\$ 7,697,738.	Various
		١, ١٥٥١, ١٥٥٠	various
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies		
6	modification and modification puppings		
		\$ 6,335,069.	Various
		7 0,333,009.	various
		1	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Page 2

of 2

of Part II

Name of organization
MAP International, Inc.

Employer identification number

36-2586390

Part II	Noncash Property (see instructions.)

(2)	• • • •	1	(2)	(-1)
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
-	Medicines and Medical Supplies			
7				
		\$	5,525,056.	Various
		_	3,020,000.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies			
8				
		\$	4,923,314.	Various
		_	1,323,311.	Various
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies			
9				
		\$	4,089,638.	Various
		_	1,003,030.	Various
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies			
10				
		_	2 077 170	Various
		\$_	3,877,178.	Valious
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	Medicines and Medical Supplies			
11				
11		٠	3 166 722	Various
<u>11</u>		\$_	3,466,732.	Various
(a) No. from Part I	(b) Description of noncash property given	\$_	3, 466, 732. (c) FMV (or estimate) (see instructions)	Various (d) Date received
(a) No. from	(b)	\$_	(c) FMV (or estimate)	(d)
(a)	(b) Description of noncash property given	\$_	(c) FMV (or estimate)	(d)
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$_	(c) FMV (or estimate)	(d)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

MAP International, Inc.

36-2586390

Part III	Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry					
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.		naritable, etc, See instruction			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection Employer identification number

36-2586390 MAP International

1.17 71	internacional, inc.			30 23003	
Par	rt I Organizations Maintaining Donor the organization answered 'Yes' to	r Advised Funds or Oth o Form 990 Part IV line	er Similar Funds - ೧	or Accounts. Com	plete if
	the organization answered Tes to	(a) Donor advised		(b) Funds and other	or accounts
1	Total number at end of year	(a) Donor advised	iuius	(b) I ulius aliu otile	er accounts
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 don	or advisors in writing that the	assets held in dono	or advised	
J	funds are the organization's property, subject	to the organization's exclusive	e legal control?	Y	es No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for to purpose conferring impermissible private bene	rs, and donor advisors in writ	ing that grant funds	can be	
	purpose conferring impermissible private bene	efit?		Y	es No
Par	rt II Conservation Easements. Comple	ete if the organization a	nswered 'Yes' to	Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by	the organization (check all t	hat apply).		
	Preservation of land for public use (e.g., re	ecreation or education)	Preservation of a	an historically important	land area
	Protection of natural habitat		Preservation of a	a certified historic structi	ure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservati	on contribution in the	e form of a conservation	n easement on the
	-			Held at the End	d of the Tax Year
a	a Total number of conservation easements			2a	
ŀ	Total acreage restricted by conservation easer	ments		2b	
(Number of conservation easements on a certif	fied historic structure included	I in (a)	2c	
C	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, a	and not on a historic	2d	
3	Number of conservation easements modified,	transferred, released, extingu	ished, or terminated	by the organization dur	ring the
	tax year ►				
4	Number of states where property subject to co				
5	Does the organization have a written policy real and enforcement of the conservation easement				es No
6	Staff and volunteer hours devoted to monitorin	ng, inspecting, and enforcing	conservation easeme	ents during the year	
7	Amount of expenses incurred in monitoring, in	nspecting, and enforcing cons	ervation easements	during the year	
•	•	I. 04 b 1 I. 6 II			
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	1 line 2(d) above satisfy the r	equirements of section	on Ye	es No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	s conservation easements in its to the organization's financial	revenue and expense statements that des	statement, and balance s cribes the organization's	sheet, and s accounting for
Par	Organizations Maintaining Collectory Complete if the organization answ	ctions of Art, Historical wered 'Yes' to Form 990	Treasures, or O , Part IV, line 8.	ther Similar Assets	5.
1 a	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finar	s held for public exhibition, ed	ducation, or research	e statement and balance in furtherance of public	e sheet works of c service, provide,
ŀ	b If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items:	ld for public exhibition, educa	tion, or research in f	urtherance of public ser	vice, provide the
	(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 a amounts required to be reported under SFAS	rt, historical treasures, or othe 116 (ASC 958) relating to the	er similar assets for se items:	financial gain, provide t	he following
a	a Revenues included in Form 990, Part VIII, line	. 1			
ı	Assots included in Form 990 Part V			▶ ¢	

Part III Organizations Maintai	ining Collection	ons of Art, Hi	storical	reasures, or	Other Similar Ass	ets (c	ontinu	ea)
3 Using the organization's acquisiti items (check all that apply):	on, accession, ar			,	that are a significant ι	ise of it	s collec	tion
a Public exhibition		d Lo	an or exc	hange programs				
b Scholarly research		e Ot	her					
c Preservation for future gener								
4 Provide a description of the organ Part XIV.	nization's collecti	ons and explain	how they	further the organi	zation's exempt purpo	se in		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or rece ather than to be i	eive donations o maintained as pa	of art, histo art of the	orical treasures, or organization's coll	other similar ection?	Yes	<u>. </u>	No
Part IV Escrow and Custodia 9, or reported an amount	Arrangemen	ts. Complete 90. Part X. lii	if orgar ne 21.	nization answer	ed 'Yes' to Form 9	90, P	art IV,	line
1a Is the organization an agent, trus		· · · · · · · · · · · · · · · · · · ·		ontributions or other	er assets not			
included on Form 990, Part X?						Yes	_	No
b If 'Yes,' explain the arrangement	in Part XIV and	complete the foll	lowing tab	ole:				
					_	Amour	<u>ıt</u>	
c Beginning balance								
d Additions during the year								
e Distributions during the year								
f Ending balance								٦
2a Did the organization include an a		90, Part X, line	21			Yes	· L	No
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co		organization :	ancware	nd 'Ves' to Forn	n 990 Part IV line	10		
rait v Elidowillelit railus.	(a) Current year			(c) Two years back			Four years	e hack
1 a Beginning of year balance	3,866,63		3,601.	3,710,285		(6)	Tour years	5 Dack
b Contributions	3,000,03	0. 3,010	, 001.	3,710,200	7 .			
c Net investment earnings, gains, and losses	-25,90	7. 214	1,696.	108,316	<u>.</u>			
d Grants or scholarships								
e Other expenditures for facilities and programs		166	5,667.					
f Administrative expenses								
g End of year balance	3,840,72	3,866	6,630.	3,818,601	. •			
2 Provide the estimated percentage	e of the year end	balance held as	s:					
a Board designated or quasi-endow		%						
b Permanent endowment ►	100.00 %							
c Term endowment ►	<u> </u> %							
3a Are there endowment funds not i	n the possession	of the organizat	tion that a	are held and admir	nistered for the	Ī		Г
organization by:							Yes	No
(i) unrelated organizations						3a(i)		Х
(ii) related organizations						3a(ii)		X
b If 'Yes' to 3a(ii), are the related of	-					3b		
4 Describe in Part XIV the intended					Z XIV			
Part VI Land, Buildings, and I								
Description of investment	(a)	Cost or other ba (investment)		Cost or other pasis (other)	(c) Accumulated depreciation	(d)	Book va	
1 a Land				387,581.				,581.
b Buildings				5,730,870.	506,357.	5	5,224,	
c Leasehold improvements				27,824.	18,778.			,046.
d Equipment				2,142,934.	1,668,452.			,482.
e Other				867,936.	260,760.			<u>,176.</u>
Total. Add lines 1a through 1e (Column	n (d) must equal	Form 990, Part	X, columr	n (B), line 10(c).)	•		5,702,	
RΔΔ					Sched	ше D (-orm 99	0) 2010

Schedule **D** (Form 990) 2010

Part VII Investments—Other Securities. See Fo	orm 990, Part X, li	ne 12. N/A	100000 1 ago c
(a) Description of security or category	(b) Book value	(c) Method of va	luation:
(including name of security)		Cost or end-of-year r	narket value
(1) Financial derivatives			
(2) Closely-held equity interests(3) Other			
(3) Other			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
<u>(H)</u>			
<u>(I)</u>			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.).	F 000 D V	Fig. 12)	
Part VIII Investments—Program Related. (See			1 1
(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year r	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . ▶	line 15) N/A		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X,			(h) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ► Part IX Other Assets. (See Form 990, Part X, (a) Des	line 15) N/A		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Des			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ► Part IX Other Assets. (See Form 990, Part X, (a) Des			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Des			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description (1) (2) (3)			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Deserting (1) (2) (3) (4)			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) Des (1) (2) (3) (4) (5) (6) (7)			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) De: (1) (2) (3) (4) (5) (6) (7) (8)			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9)			(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	scription		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column(B)	scription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). ▶ Part IX Other Assets. (See Form 990, Part X, (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column(B) Part X Other Liabilities. (See Form 990, Part), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability Part IX Other Assets. (See Form 990, Part X, (a) Description of liability	scription		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3)), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) Part IX Other Liabile Form 990, Part X, column (B) Part X Other Liabile Income taxes (2) Annuities and Trust Payable (3) (4)), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) Part IX Other Liabile Form 990, Part X, column (B) Part X Other Liabile Income taxes (2) Annuities and Trust Payable (3) (4)), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (9) (10) (10) (10) (10) (10) (10) (10) (10), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10), line 15)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. (See Form 990, Part X, (a) Description of liability (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column(B) Part X Other Liabilities. (See Form 990, Part X) (1) Federal income taxes (2) Annuities and Trust Payable (3) (4) (5) (6) (7) (8) (9)), line 15)	38.	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

See Part XIV

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Fir	nancial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)			140,541,880.
2	Total expenses (Form 990, Part IX, column (A), line 25)			163,564,551.
	Excess or (deficit) for the year. Subtract line 2 from line 1			-23,022,671.
4	Net unrealized gains (losses) on investments			_
5	Donated services and use of facilities			_
6	Investment expenses			_
7	Prior period adjustments			
8	Other (Describe in Part XIV) See . Part . XIV			-76,157.
9	Total adjustments (net). Add lines 4 through 8			-76,157.
	Excess or (deficit) for the year per audited financial statements. Combine lin		_	-23,098,828.
Par	t XII Reconciliation of Revenue per Audited Financial Staten	nents With Revenue per Re	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	140,465,723.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			_
а	Net unrealized gains on investments	2a -76,157.		
b	Donated services and use of facilities	2b		
	Recoveries of prior year grants			
	Other (Describe in Part XIV).			
е	Add lines 2a through 2d.		2e	-76,157.
	Subtract line 2e from line 1		3	140,541,880.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			, ,
	Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV.)			
	Add lines 4a and 4b .	<u> </u>	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1		5	140,541,880.
	t XIII Reconciliation of Expenses per Audited Financial State		Retu	
	Total expenses and losses per audited financial statements		1	163,564,551.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities	2a		
	Prior year adjustments			
	Other losses.		•	
	Other (Describe in Part XIV.)		•	
	Add lines 2a through 2d.		2e	
	Subtract line 2e from line 1 .		3	163,564,551.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV.)	*		
С	Add lines 4a and 4b		4 c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	163,564,551.
Par	t XIV Supplemental Information			
Part '	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9 V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XI additional information.	9; Part III, lines 1a and 4; Part IV, II, lines 2d and 4b. Also complete	, lines e this p	1b and 2b; part to provide
	Part V. Line 4 - Intended Uses Of Endowment Fund			
	MAP International Medical Fellowship endowment i	s used to encourage]	<u>Life</u> l	<u>ong</u>
	involvement in global health issues by providing	selected medical stu	<u>ıden</u> t	<u>s firsthand</u>
	exposure in a Christian context to the health, s	ocial and cultural ch	<u>ara</u> c	cteristics of
	a <u>developing world community. The fellowship pr</u>	ovides for 100% of the	<u>ie_ar</u>	p <u>roved</u>
	round-trip airfare to one destination.			

2010	Schedule D, Part XIV - Supplemental Information	Page 4
Client 01	MAP International, Inc.	36-2586390
3/12/12	·	09:37AM
Schedule D, F Other Change	Part XI, Line 8 es In Net Assets Or Fund Balances	
Unrealized	Loss	-76,157. -76,157.

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

MAP International, Inc.

Employer identification number

36-2586390

Part I	General Information on Activities Outside the United States. Complete if the organization answered 'Yes	1
	to Form 990, Part IV, line 14b.	

1	For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No							
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.							
3	Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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		
					Health			
(1)					Promotion and			
		1	-	D 0 '	Disaster	74 104		
(2)	Central America	1	1	Progam Services	Relief Health	74,194.		
(3)					Promotion,			
(3)					School and			
(4)	South America	2	72	Program Services	Clinic	848,267.		
					Health	•		
(5)				Program Services	Promotion,			
	Sub-Saharan			Grants to	Disease			
(6)	Africa	5	67	Recipients	Control	1,841,320.		
(7)								
(8)								
(9)								
<u>(10)</u>								
<u>(11)</u>								
<u>(12)</u>								
<u>(13)</u>								
<u>(14)</u>								
<u>(15)</u>								
<u>(16)</u>								
<u>(17)</u>						0.800.800		
3	3 Sub-total	8	140			2,763,781.		

8

b Total from continuation sheets to Part I......

c Totals (add lines 3a and 3b).

2,763,781.

140

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to	
	Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	•
	Part II can be duplicated 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)
			E Asia	Clinic		Wire			
(1)			Pacific	Supp	75,953.				
(-)			E Asia	Developm	,	Wire			
(2)			Pacific	ent	53,565.				
			E Asia	Tsunami		Wire			
(3)			Pacific		14,660.				
(-)			Sub	Agricult			41,158.	Seeds &	Book
(4)			Saharan	ure			,	Equip.	
			Sub	Agricult			5,672.	Seeds	Book
(5)			Saharan	ure			, , , ,		
			Sub	Agricult			7,928.	Equipment	Book
(6)			Saharan	ure			,	1 1	
			Sub	Buruli		Check	15,074.	Equipment	Book
(7)			Saharan	Ulcer	15,954.		,		
			Sub	Buruli	•	Check			
(8)			Saharan	Ulcer	5,078.				
			Sub	Buruli					
(9)			Saharan	Ulcer	5,242.				
			Sub	Buruli		Check			
(10)			Saharan	Ulcer	8,970.				
			Sub	Clean			10,936.	Equipment	Book
(11)			Saharan	Water					
			Sub	Clean			27,269.	Water	Book
(12)			Saharan	Water				Tower	
			Sub	Developm			25,578.	Livestock,	Book
(13)			Saharan	ent				Seed	
			Sub	Developm			38,041.	Medicines	Book
(14)			Saharan	ent					
			Sub	Fish			10,015.	Equipment	Book
(15)			Saharan	Project					
			Sub	Malaria		Check			
(16)			Saharan		6,489.				

² Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

Schedule F (Form 990) 2010

13

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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
_(2)							
_(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
<u>(11)</u>							
<u>(</u> 12)							
<u>(</u> 13)							
(14)							
<u>(</u> 15)							
<u>(</u> 16)							
<u>(17)</u>							
(18)							- (F 000) 0010

Pai	t IV	Foreign Forms	
1	organ	he organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign oration (see instructions for Form 926).	X No
2	requir Foreig	te organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be red to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain gn Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see ctions for Forms 3520 and 3520-A).	X No
3	organ	ne organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain gn Corporations. (see instructions for Form 5471)	X No
4	electir Share	he organization a direct or indirect shareholder of a passive foreign investment company or a qualified ng fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a scholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for 8621).	X No
5	organ	ne organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the ization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign erships. (see instructions for Form 8865)	X No
6	If 'Yes	ne organization have any operations in or related to any boycotting countries during the tax year? s,' the organization may be required to file Form 5713, International Boycott Report (see instructions orm 5713)	X No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete t his part to provide any additional information (see instructions).
Part_I, Line 2 - Grantmakers Explanation For Grants Outside US
Periodic review of financial reports from the recipient organization on the use of
the_grant
Grants_over_\$50,000_require_site_visits_to_review_program_activity_and_financial
controls.
Grants over \$100,000 require in addition to above site audits by a local external
auditor
Submittion_of_due_diligence_review_sheets_quarterly_to_International_office_in_USA
Additional Supplemental Information
Please_note_grants_listed_do_not_match_total_grants_on_Form_990, Page 10, Line 3 as
grants less than \$5,000 are not reported on Schedule F.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18,

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization Employer identification number 36-2586390 MAP International, Inc. Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants f Solicitation of government grants h Internet and email solicitations Phone solicitations Special fundraising events g X In-person solicitations Ч No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (iii) Did fundraiser (vi) Amount paid to (or retained by) (ii) Activity (iv) Gross receipts (v) Amount paid to or entity (fundraiser) have custody or control from activity (or retained by) fundraiser listed in organization of contributions? column (i) Yes No L.W. Robbins 201 Summer 1,553,312 261,996 1,291,316. Χ Holliston MA 01746 Mail 2 3 4 5 6 7 8 9 10 Total. 1,553,312. 261,996. 1,291,316. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL AK AZ AR CA CO CT DE DC FL GA HI ID IL IN IA KS KY LA ME MD MA MI MN MS MO MT NE NV NH NJ NM NY NC ND OH OK OR OH PA RI SC SD TN TX UT VT VA WA WV WI WY

		reported more than \$15,000 of fu and 6a. List events with gross red			ss income on rom	1 990-EZ, IIIIeS 1
		and the grown	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
R E V			(event type)	(event type)	(total number)	tinough column (c)
R E V E N U E	1	Gross receipts				
E	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
D	5	Noncash prizes				
I R E C T	6	Rent/facility costs				
	7	Food and beverages				
X P F	8	Entertainment				
EXPENSES	9	Other direct expenses				
S	10	Direct expense summary. Add lines 4- tl				
Par	11 + III	Net income summary. Combine line 3, co Gaming. Complete if the organization				ported more than
rai	(III	\$15,000 on Form 990-EZ, line 6a		es (0 1 01111 990, Fai	t iv, line 19, or re	ported more than
R E V E N U E			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ü E	1	Gross revenue				
	2	Cash prizes				
D X I P R E E N C S T S	3	Non-cash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d).			
	8	Net gaming income summary. Combine I	ines 1, column (d) and	l line 7	>	
	ls th	er the state(s) in which the organization op ne organization licensed to operate gamino lo,' explain:	g activities in each of t	hese states?		
		e any of the organization's gaming license es,' explain:	es revoked, suspended	or terminated during the	e tax year?	

Sche	edule G (Form 990 or 990-EZ) 2010 MAP International, Inc.	5-258639	0	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity for administer charitable gaming?	med to	Yes	No
13	Indicate the percentage of gaming activity operated in:			
	a The organization's facility.	13a		%
	an outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	records:		
	Name •			
	Address ►			
	a Does the organization have a contact with a third party from whom the organization receives gaming revenue of If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and the of gaming revenue retained by the third party ► \$		Yes	No
(c If 'Yes,' enter name and address of the third party:			
	Name ►			. – – – –
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retastate gaming license? 5 Enter the amount of distributions required under state law to be distributed to other exempt organizations or			No
D	organization's own exempt activities during the tax year • \$	D l	l line o	11-
Pai	Supplemental Information. Complete this part to provide the explanations require columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as appli this part to provide any additional information (see instructions).	cable. Als	i, line 2 so comp	lete
	Part I, Line 2b - Fundraiser Additional Information	22 6		
	Per Agreement with L.W. Robbins, MAP pays a monthly payment of \$21,8		1	
	<u>fundraising fees. Any postage, printing or other expenses are billed</u> Totals for Year Ending September 30, 2011 are listed below:	al acti	ıaı COS	ol.
	TOTALS TOT TEAT ENUTING SEPTEMBEL 30, 2011 are ITSTEM DETOW:			
	Fundraising Fees \$261,996			
	Postage, Printing, Misc \$521,513			
			_	
	Total Paid L.W. Robbins \$783,509			

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

Open to Public Inspection

MAP International, Inc.		36-2586390								
Part I General Information on G	rants and Assist	ance								
 Does the organization maintain recor the selection criteria used to award the Describe in Part IV the organization's Part II Grants and Other Assistant 	procedures for mon	itoring the use of g	rant funds in the United	States. See Pa	rt IV		X Yes No			
Form 990 Part IV line 21	for any recipient	that received r	nore than \$5,000. C	heck this hox if no	one recinient rece	ived more than	\$5 000			
Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed										
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
(1) Food for the Hungry 1224 E. Washington St. Phoenix, AZ 85034			17,500.	0.			Japan Relief			
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>										
(8)										
2 Enter total number of section 501(c)(3) and government organizations 5 Inter total number of other organizat										

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships for Medical					
Students-work in Mission					Airline ticket to mission
Hospitals	9		16,156.		hospital
t IV Supplemental Information. Con					
MAP sends employees to field	routinely to mo	nitor program			
. – – – – – – – – – – – – – – – – – – –					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2010

Open To Public Inspection

(d)

Method of determining noncash contribution amounts

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number MAP International, Inc. 36-2586390 Part I Types of Property

(b)

Number of

contributions or items contributed (c)

Noncash contribution amounts reported on Form 990,

(a)

Check if

applicable

				Part VIII, line 1g			
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities-Publicly traded	Χ	7	45,548.	Hi-Lov	ı Avg	
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	X	308	131,441,188.	Fair V	<i>l</i> alue	
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
	Archeological artifacts						
25	Other ► (<u>Equipment</u>)	X	1	2,808.	Fair V	<i>l</i> alue	
	Other ► ()						
27	Other ► ()						
28	Other ► ()						
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones	on during th	ne tax year for contributi	ons for which the	20		
	organization completed Form 8283, Part IV, Dones	3 ACKNOWIE	agement		29	Yes	No
						res	NO
30 a	During the year, did the organization receive by cohold for at least three years from the date of the in	ontribution :	any property reported in	Part I, lines 1-28 that	it must		
	hold for at least three years from the date of the in purposes for the entire holding period?	nitial contri	bution, and which is not	required to be used for	r exempt	30 a	v
L	If 'Yes,' describe the arrangement in Part II.					30 a	X
	,	av that rage	virga the review of any n	on standard contribution	nno?	31 X	
	Does the organization have a gift acceptance police		,		JI 15 :	31 X	+
32a	Does the organization hire or use third parties or r noncash contributions?	elated orga	anizations to solicit, proc	ess, or sell		32a X	
b	If 'Yes,' describe in Part II.						
	If the organization did not report an amount in col	umn (c) for	a type of property for w	hich column (a) is che	ecked,		
	describe in Part II.	• •		• •	•		
ВАА	For Paperwork Reduction Act Notice, see the Inst	tructions fo	or Form 990.		Schedu	le M (Form 9	90) 2010

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2010

Employer identification number

36-2586390

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

MAP International, Inc.

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary	activity I Leo	(c) gal domicile (state r foreign country)	То	(d) tal income	End-o	(e) f-year assets	Direc	(f) t contro entity	olling
<u>(1)</u>										
<u>(2)</u>										
<u>(4)</u>										
<u>(5)</u>										
<u></u>										
Part II Identification of Related Tax-Exempt Orgone or more related tax-exempt organiza	I ganizations (Complet tions during the tax v	e if the organivear.)	ization answere	d 'Yes	to Form 990), Part	IV, line 34 b	ecause	e it ha	d
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile or foreign cou	e (state untry) (d)	Code	(e) Public charity (if section 501	status (c)(3))	(f) Direct contro entity	olling	Sec 512 controlled	(b)(13) d entity?
(1) Upward, Inc 4700 Glynco Parkway									Yes	No
(2) Brunswick, GA 31525 23-7380065	Inactive	GA	509 (a) (3)			N/A			Х
<u>(3)</u>										
<u>(4)</u>										
_(5)										
<u>(6)</u>										
(7)										

Part III	Identification	of Related Organizations	Taxable as a Partnership	(Complete if the organization answered	'Yes' to Form 990, Part IV, I	ine 34
	lhaaauca it had	d and ar mara ralated aras	aizatione troated ac a na	rtnership during the tax year)		
	Decause II Hat	TONE OF THOSE RELATED OFFIA	IIZANONS NEALEU AS A DA	THEISHID CHILLICH THE TAX VEAL 1		

	/b			•				h)	(3)	,	:\	(14)
(a) Name, address, and EIN of related organization	(b) Primary activity	(state or foreign	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of-year assets	tior	h) ropor- nate itions?	_ K-1	part	aging ner?	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	(Form 1065)	Yes	No	
<u>(1)</u>												
<u>(2)</u>												
<u>(3)</u>												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
<u>(1)</u> _								
<u>(2)</u>								
(3)								

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

		<u> </u>					
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1	During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity.	1 a		Χ			
b	Gift, grant, or capital contribution to other organization(s)	1 b		Χ			
c	Gift, grant, or capital contribution from other organization(s)	1 c		Χ			
c	Loans or loan guarantees to or for other organization(s)	1 d		Χ			
e	Loans or loan guarantees by other organization(s).	1 e		Χ			
f	Sale of assets to other organization(s).	1f		Χ			
	Purchase of assets from other organization(s)	1 q		Х			
h Exchange of assets							
i Lease of facilities, equipment, or other assets to other organization(s)							
•	Leads of facilities, equipment, or other assets to other organization(s)	1i		X			
į	Lease of facilities, equipment, or other assets from other organization(s).	1i		Х			
k Performance of services or membership or fundraising solicitations for other organization(s).							
	Performance of services or membership or fundraising solicitations by other organization(s).	1k 1l		X			
		1 m		X			
ı	Sharing of paid employees.	1n		X			
_		1.		V			
	Reimbursement paid to other organization for expenses	10		X			
F	Reimbursement paid by other organization for expenses.	1p		Х			
		_		37			
	1 Other transfer of cash or property to other organization(s)	1 q		X			
	Other transfer of cash or property from other organization(s).	1r		X			
2	If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	S.					
	(a) (b) (c) Name of other organization Transaction Amount involved Meth	nod of o	i) determ	nining			
	type (a-r)	mount	involv	ed			
11							
.,							
·							
2)							
3)							
4)							
5)							
· · /							
رم (۵)							
6) ^ ^	TEFAFOON 10/02/10	D (Earn	2 000	2010			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	Are all	d) partners tion c)(3) zations?	(e) Share of end-of-year assets	Dispr tior alloca	Disproportionate allocations? (g) Code V-UBI amoun in box 20 of Schedule K-1 Form (1065)		Gene mana part	h) eral or aging tner?	
			Yes	No		Yes	No		Yes	No	
<u></u>											
	· -										
	· =										
<u>(2)</u>	. 🚽										
	-										
	· -										
<u></u>											
	. –										
<u>(4)</u>											
	. –										
<u></u>											
	. –										
<u>(6)</u>											
	. –										
	-										
<u>(7)</u>											
	. 🚽										
	· -										
(8)	. 🚽										
	· -										
DAA			1	1	1			Cabadula D /Fa			

Part VII	Supplemental Information
	Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Schedule R (Form 990) 2010

Page 5

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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.

Open to Public Inspection

MAP International, Inc.	36-2586390
Form 990, Part V, Line 4b	
Bolivia, Ecuador, Ghana, Honduras, Kenya, Cote_d'Ivoi	re, Uganda, Indonesia
Form 990, Part VI, Section B, Line 15	
An annual self evaluation is completed by the CEO and	presented to the Executive
Committee and to the Board of Directors. On a tri-ann	ual basis the executive
committee completes an evaluation and presents to Boa	rd. In Executive session the
Board decides as to any changes in compensation based	on availability of funds,
merit, and survey's. Survey's of other non-profit sa	laries are also completed on
tri-annual basis.	
Form 990, Part 1, Line 8	
MAP determines estimated fair value in accordance wit	h fair value measurement
accounting standards using research for a sample of t	he top 100 items received. The
items are evaluated based on their nature (whether ge	eneric or branded
pharmaceuticals), their quantity, and their source (i	ncluding whether or not they
are FDA approved) using average sales price informati	on and using an exit price
notion in the primary or most advantageous market. Th	e research is reviewed by
senior management and approved by the board of direct	ors. The top 100 items
received by wholesale value constituted 84% and 88% c	f the total gifts in kind
received for the years ended September 30, 2011 and 2	010, respectively.
For remaining inventory items, the researched fair v	ralue of the top 100 items is
compared with data published in the Redbook®, publish	ed by Thomson PDR, which
provides Average Wholesale Price (AWP). Recognizing	that AWP is more reflective of
a list price rather than market based transaction pri	ces, MAP has applied the
differential with Redbook@ AWP identified in the top	100 study to extrapolate to all
other donated items resulting in a discount applied t	o AWP values of fifty and
thirty percent for the years ended September 30, 2011	and 2010 respectively.

Name of the organization	Employer identification number 36–2586390
MAP International, Inc.	JU 2300330
For items not listed in Redbook®, MAP utilizes other published	resources and inputs
and_reduced_said_values_by_an_average_of_fifty_and_thirty_perce	ent, respectively, for
the years ended September 30, 2011 and 2010. For non-FDA deworm	ning medicines MAP
uses an average of international market price to determine fair	value.
Form 990, Part III, Line 1 - Organization Mission	
MAP's mission is to promote the total health of people living i	n the world's poorest
communities by partnering to:	
*Provided Essential Medicine *Promote community health of	development
*Prevent and Mitigate disease, disaster and other health t	hreats
Through its offices on four continents, MAP promotes access to	health services and
essental medicines in more than 100 countries each year.	
Form 990, Part III, Line 4d - Other Program Services Description	
For further information on the MAP International Medical Fellow	ship and Travel Pack
Programs, please visit our website at www.map.org	
MAP International provided medicines and medical supplies to ho	ospitals, clinics, and
short-term medical missions in poor communities in 119 countries	es. These healthcare
provisions included antibiotics, anti-malaria drugs, wound care	e supplies, de-worming
medicines, over the counter pain relievers, allergy and respire	tory medicines,
sutures and other medical supplies and pharmaceutics.	
MAP provided 482 tons of medicines and medical supplies, worth	155 million in
wholesale value. In addition to shipments to hospitals and cli	nics, much of the
product was used in MAP's Travel Pack program. This program al	lows medical
professionals making short-term medical mission trips to poor o	communities throughout
the developing world to take a 'clinic in a box' with them. Tr	cavel Packs with
approximately \$11,000 worth of pre-selected medicines and custo	om orders with

Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part III, Line 4d - Other Program Services Description	·
medicines specifically requested by the traveling teams were	taken into 74 countries
during this year.	
In addition to our medicines program, MAP International has	field offices in 8
countries where our local staff work with communities to pro	mote health, prevent
disease, and provide treatment. One of our signature program	s is the Total Health
Village (THV) which is an integrated community health progra	m designed to facilitate
self-empowerment among communities so that they have the abi	lity to improve their
quality of life and solve problems on their own. Below are s	ignificant achievements
in MAP Country office programs during 2011.	
Cote d'Ivoire:	
MAP Cote d'Ivoire played a key role, along with The Carter	Center and UNICEF, in
eradicating Guinea Worm disease from Cote d'Ivoire.	
In 2011, over 1,825,300 children were treated for intesting	al worms with medicines
provided through MAP's IHP_program	
After the election crisis in late 2010, many Ivorians were	displaced from their
homes. MAP began working in Duekoue, an IDP site in Cote d'	Ivoire, to improve water
and sanitation, and provide medicines and health care.	
Kenya:	
MAP International and Genesis World Mission hosted a uniqu	e two week medical camp
at Burangi Primary School August 8th - 18th, 2011 that integ	rated Maternal Child
Health services like reproductive health (family planning),	growth monitoring and
child immunization with basic services and screenings. Healt	h talks along with
psychiatric counseling services were offered in this camp th	at was also hailed by
health officials for offering high quality drugs. The commun	ity was involved in the

Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part III, Line 4d - Other Program Services Description	
camp planning and execution. A total of 1,763 patients attended the camp.	
Performed 30 operations for Lymphatic Filariasis in the Tota	l Health Villages of
Burangi and Kilonga, relieving affected community members of a	painful and
stigmatizing disease.	
Indonesia:	
MAP Indonesia provided health care services to 1,160 people	and health education
for 1,030 people through the Tello Mobile Clinic.	
Started the Lahusa Cluster THV and the Tello Island cluster	THV programs which
will impact a total of 19 villages where there has traditional	ly been extremely
limited access to health information and services.	
Ghana:	
In partnership with St. Theresa's Hospital, MAP Ghana organi	zed health campaigns
to_inform_people_on_identification, prevention, treatment, and	control of Buruli
Ulcer. These talks sensitized over 15,000 people to Buruli Ulc	er in 2011.
In the Tumiamayenko Total Health Village, MAP Ghana supporte	d three existing and
functioning_village_savings_and_loans_associations_in_the_comm	unity during meetings
and_established_another_association_for_women_in_the_community	. An amount of GHC
1,636.50 (USD 1,091.00) has been mobilized within a period of	3 months
Honduras:	
Trained 69 health promoters in HIV/AIDS, child abuse prevent	ion, disease
prevention and basic treatment over three regions	
Distributed 200 medicated malaria bednets to the Nueva Armen	ia THV. During the
distribution the community was tested for the prevalence of ma	laria and trained on
use of the bednets. 800 more nets will be distributed in the coming months.	

Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part III, Line 4d - Other Program Services Description	
Haiti:	
In 2011, a Total Health Village cluster of three villages is	in the early planning
stages. MAPs heavy relief efforts of 2010 are now transitioning	g to long-term
community health programs.	
Bolivia:	
MAP is generating a massive movement in Bolivia through supp	orting victims of
sexual violence. During this 2011 year 293 cases of victims of	sexual violence were
assisted with multidisciplinary support (social, physiological	and legal). Lawyers
had_to_go_through_very_complicated_processes_to_bring_sex_offer	nders to justice and
to_guarantee_sentencing. 25 sex offenders were detained and 20	trials took place
with 17 convictions.	
On August 9th around 3000 people from organizations, the pol	ice force, government
authorities, students from universities and schools, and people	e from the society in
general joined MAP International's efforts by marching the Sol	idarity Walk and
thereby expressing their commitment to fight against sexual vi	olence.
Children in the Chilimarca school have become change agents	in families and in the
community of Chilmarca. The students understand a holistic con-	cept of health,
including a control over health determinants, the need for safe	e environments, and
even the importance of advocacy to change the government and se	ociety at large to
promote health for all. In the August 2011 more than 70 teach	ers from rural areas
came to MAP to learn about the educational strategies and alte	rnative materials to
be used in their school programs to foster critical thinking s	kills and facilitate
children's development of skills for life.	

Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part III, Line 4d - Other Program Services Description	·
Ecuador:	
In May the leaders of the Apatug community organized a nutri	tion fair where they
hosted produce exchanges, explained to visitors the pressing n	eed of greater food
security and complete nutrition, and the progress they had mad	e in their own
community toward these goals. Over 1,500 people were in atten	dance at the fair,
including other NGOs, students from American universities, and	_government
representatives.	
In the Valle del Toachi Total Health Village, the community	has been motivated and
mobilized to build a health house as a central meeting space a	nd a place for health
promoters to work. The community is using a unique material-s	and filled plastic
bottles-to build the house, and the entire community has been participating in	
collecting and filling the bottles.	
In May 2011, the Tungurahua volcano erupted again, affecting	over 2,000 families.
MAP has been working in partnership with the Government to tra	in the affected
communities on first aid, providing emotional support to victi	ms, and disaster
response strategies. MAP also provided 400 masks to the commu	nity to protect their
health in the aftermath of the eruptions when ash was still heavy in the air.	
Uganda:	
In the famine prone North Eastern district of Kotido, MAP ha	s improved food
security of about 2,000 households by supporting the production	n of 346 acres of
groundnuts, 359 acres of sorghum, 9 acres of simsim, 27 acres	of cassava and 23
acres of sunflower. This will reduce the incidence of famine i	n the area. 45,000
neem tree seedlings are also under the community's care as the	y grow to improve the
ecosystem.	

Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part III, Line 4d - Other Program Services Description	
In Amuru and Gulu, the Maternal and Child Health component	has provided Ante Natal
Care services to more than 900 pregnant mothers and improved	skilled-birth
attendance at health from just under 10% to 42% currently. Im	munization of infants
has also been improved as a key component in the integrated management in	anagement of childhood
illnesses. Through these efforts, numerous lives of mothers as	nd children have been
saved.	
Liberia:	
Two programs will begin in 2012 in Liberia; Buruli Ulcer Co	ntrol and a Total
Health Village	
Form 990, Part VI, Line 3 - Description of Delegated Duties to Management Co	mpany
Teamwork Services, Inc. is a professional employment organiza	tion and has authority
over all payroll, employee benefits, and other employment rela	ated issues.
Form 990, Part VI, Line 11b - Form 990 Review Process	
990 is reviewed and approved by members of the Audit Committee	e, presentation and
recommendation for approval is then submitted to complete Boa	rd of Directors.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Co	onflicts
In its routine internal audit/internal control procedures, each	ch MAP office and the
internal audit team from MAP's International Office will:	
a. Review reports regarding the Conflict of Interest Question	nnaires
b. Receive disclosures of potentially conflicting transaction	ns.
c. Review proposed transactions to determine whether they me	et the above described
standards.	
d. Perform and annual review of potential and known transact	tions through annual
Conflict of Interest Questionnaires completed by each relevan	nt staff member.
e. Keep written records of its review of potential or known	conflicting

Name of the organization MAP International, Inc.	Employer identification number 36–2586390
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflic	
transactions.	
f. Review its local office Conflict of Interest Policy and inv	volve the appropriate
group in making changes as needed.	
The Board's Audit Committee will perform an annual review of ar	ny issues brought
forward of potential and known transactions through the annual	conflict of interest
questionnaires_completed_by_each_board_member_and_each_relevant	staff member.
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, E	xec. Dir., or Top Mgtment
Each year the board of directors conducts a performance review	of the CEO and the
CEO submit's a self-appraisal. The process consists of a detailed appraisal by a	
sampling of the board followed by review of the compiled results by the executive	
committee and a report to the full board. In Executive session	the Board decides as
to any changes in compensation based on availability of funds,	merit, and survey's.
Survey's of other non-profit salaries are also completed on tri	-annual basis.
Form 990 , Part VI, Line 17 - List of States which this Return is Filed	
AL AK AZ AR CA CO CT FL GA IL KS KY LA ME MA MI MN MS MO NE NE	NJ NM NY NC ND OH
OK OR PA RI SC TN TX UT VA WA WV WI	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Financial and governing documents are made available on our web	site to the public.
Conflict of Interest policy is available on our internal intrar	net site for
employees, and is made available the public at their request.	
Form 990, Part VII - Compensation Explanation	
Michael J. Nyenhuis	
An annual self evaluation is completed by the CEO and presented	to the executive
committee and to the board of directors. On a tri-annual basis	the executive
committee completes an evaluation and presents to the board.	n executive session

Schedule 0 (Form 990 or 990-EZ) 2010	Page 2
Name of the organization MAP International, Inc.	Employer identification number 36-2586390
Form 990, Part VII - Compensation Explanation (continued)	
the board decides as to any changes in compensation based on a	vailability of funds,
merit, and survey's. Survey's of other non-profit salaries ar	e also completed on
tri-annual basis.	
tri-annual basis.	

2010	Schedule O - Supplemental Information		Page 8
Client 01	MAP International, Inc.		36-2586390
3/12/12	•		09:37AM
Form 990, Part XI Other Changes ir	l, Line 5 n Net Assets or Fund Balances		
Unrealized Los	SS	<u>\$</u> otal <u>\$</u>	-76,157. -76,157.