

### Postlethwaite & Netterville 8550 United Plaza Blvd., Suite 1001 Baton Rouge, LA 70809

November 7, 2022

CMAP Express 1101 Fourth Street 300 Alexandria, LA 71301

## CMAP Express:

Enclosed are the original and one copy of the 2021 Exempt Organization return, as follows...

2021 Form 990

Please review the returns for completeness and accuracy.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax returns.

Sincerely,

Postlethwaite & Netterville

## TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

### FOR THE YEAR ENDING

December 31, 2021

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CMAP Express 1101 Fourth Street 300 Alexandria, LA 71301

### Prepared By:

Postlethwaite & Netterville 8550 United Plaza Blvd, Suite 1001 Baton Rouge, LA 70809

### **Amount Due or Refund:**

Not applicable

### Make Check Payable To:

Not applicable

## Mail Tax Return and Check (if applicable) To:

Not applicable

### Return Must be Mailed On or Before:

Not applicable

### **Special Instructions:**

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2022.

# Form 8879-TF

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning	, 2021, and ending	, 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

EIN or SSN \*\*-\*\*\*1416 CMAP EXPRESS

JOSEPH R. ROSIER, JR. Name and title of officer or person subject to tax

### CHAIRMAN

Part I	Type of	Return	and Retu	ırn Informatior
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Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here > X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<sub>ль 2,739,747.</sub>
2a	Form 990-EZ check here >	b	Total revenue, if any (Form 990-EZ, line 9)	2b
3a	Form 1120-POL check here ▶	b	Total tax (Form 1120-POL, line 22)	3b
4a	Form 990-PF check here >	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a	Form 8868 check here >	b	Balance due (Form 8868, line 3c)	5b
6a	Form 990-T check here >		Total tax (Form 990-T, Part III, line 4)	
7a	Form 4720 check here >	b	Total tax (Form 4720, Part III, line 1)	. 7b
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here		Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and Signat	ure	Authorization of Officer or Person Subject to Tax	
Jnder <sub>I</sub>	penalties of perjury, I declare that X	l aı	m an officer of the above entity or I am a person subject to tax with re	spect to (name
of entit	y)		, (EIN) and that I have	e examined a copy of the
2021 ۵	ectronic return and accompanying sch	nedu	les and statements, and to the best of my knowledge and belief, they are to	TIE correct and

2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888/353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

X I authorize	POSTLETHWAITE	&	NETTERV	TLLE
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to enter my PIN

96396

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

anature of officer or person subject to tax

### Certification and Authentication Part III

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

72610996396

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_ MEGAN COURTNEY

Date > 11/07/22

### **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information.

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

ΑF	or the	e 2021 calendar year, or tax year beginning	and	l ending		
<b>B</b> c	heck if oplicabl	C Name of organization			D Employer identifi	cation number
	Addre	CMAP EXPRESS				
	Name chang	Doing business as			**-***14	16
	Initial  return  Final	Number and street (or P.O. box if mail is not delivered to street 1101 FOURTH STREET	,	Room/suite	E Telephone numbe	
	Jreturn. termin ated			500		
	7Amen	, , , , , , , , , , , , , , , , , , , ,	n postal code		G Gross receipts \$	2,739,747.
$\vdash$	return Application		DOCTED	TD	H(a) Is this a group re	
	∫tiòn pendii	1101 FOURTH STREET, SUITE 300,			for subordinates	
					H(b) Are all subordinates in	
		empt status: $X = 501(c)(3) = 501(c)( ) $ (insert no	.) 4947(a)(1)	or 527	7 /	list. See instructions
		te: N/A	Other	1	H(c) Group exemption	
		organization: X Corporation Trust Association	Other >	L Year	of formation: 2006	M State of legal domicile; LA
Pa	rt I	Summary		OF111 1	1777 - C1 FT C17	
Ф		Briefly describe the organization's mission or most significant a				
Governance		PROGRAM (CMAP), BASED IN ALEXAND	-			
ž	2	Check this box   if the organization discontinued its or	· · · · · · · · · · · · · · · · · · ·		A	sets.
Š		Number of voting members of the governing body (Part VI, line			3	5
		Number of independent voting members of the governing body				4
Se S	5	Total number of individuals employed in calendar year 2021 (Pa	art V, line 2a)		5	0
Activities &	6	Total number of volunteers (estimate if necessary)			6	4
Ċ	7 a	Total unrelated business revenue from Part VIII, column (C), line	12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I,	line 11		7b	0.
					Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		·	1,055,014.	2,343,223.
Š	9	Program service revenue (Part VIII, line 2g)			291,668.	396,524.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	0.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and			0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, colu			1,346,682.	2,739,747.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.
					0.	0.
"		Salaries, other compensation, employee benefits (Part IX, colun			1,064,996.	1,073,375.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
ber				^		
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			318,251.	337,450.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A)			1,383,247.	1,410,825.
		Revenue less expenses. Subtract line 18 from line 12	,, 20)		-36,565.	1,328,922.
- Se		Tievenide 1666 experience. Gastract mile 16 frem mile 12		B	eginning of Current Year	End of Year
Assets or d Balances	20	Total assets (Part X, line 16)			224,375.	1,563,268.
Ass Bal	21	Total liabilities (Part X, line 26)			54,036.	64,007.
Net.		Net assets or fund balances. Subtract line 21 from line 20			170,339.	1,499,261.
	rt II	Signature Block			27070000	
		Ities of perjury, I declare that I have examined this return, including acco	nmnanving schedule	s and statem	ents, and to the hest of my	v knowledge and helief it is
		et, and complete. Declaration of preparer (other than officer) is based on				y Kilowiougo uliu bollol, it io
11 40,	001100	and completes become anon or proper or (cares than onloss) to based on	un information of W	mon propuro	Thus any knowledge:	
Sigr		Signature of officer			Date	
Her		JOSEPH R. ROSIER, JR., CHAIRM	ſAN			
Hei	=	Type or print name and title	12.111			
		Print/Type preparer's name Preparer's si	anatura	T	Date Check	PTIN
Paid			COURTNEY		11 (07 (00) if	
Prep		Firm's name POSTLETHWAITE & NETTERN		ļ-	L I / U / / ∠ Z   self-employ Firm's EIN ▶	**-***2445
Use				101	FIIIII S EIN	<u></u>
use	Unity	Firm's address   8550 UNITED PLAZA BLVD, BATON ROUGE, LA 70809	, POTIE I(	. O T	Dhora == / 2	25)922-4600
	Ala a ''	BATON ROUGE, LA 70009			Phone no. ( Z	X Ves   No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CMAP'S GOAL IS TO ENSURE APPROPRIATE MEDICATION ACCESS AND EDUCATION
	AND ALSO PROMOTE OTHER PREVENTIVE HEALTH PRACTICES AMONG RESIDENTS
	WITH LIMITED INCOMES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	MEDICATION ACCESS PROGRAMS CMAP'S PATIENT ASSISTANCE PROGRAM (PAP)
	LOCATES CMAP STAFF NEAR PHYSICIAN OFFICES THROUGHOUT CMAP'S PRIMARY
	NINE-PARISH SERVICE AREA. THESE PAP SPECIALISTS COMPLETE APPLICATIONS
	FOR PATIENTS WHO ARE UNABLE TO AFFORD THEIR MEDICATION TO RECEIVE FREE
	CHRONIC CARE MEDICATIONS THROUGH DRUG MANUFACTURERS' PATIENT ASSISTANCE
	PROGRAMS.
	PATIENTS ALSO RECEIVE MEDICATIONS AND DIABETIC SUPPLIES THROUGH CMAP'S
	CENTRAL FILL PHARMACY, WHICH AS OF END OF 2021 HAD CONTRACTS TO WORK
	WITH AND PROVIDE PHARMACEUTICALS FROM THIRTEEN MAJOR COMPANIES.
	ADDITIONALLY, RAPIDES REGIONAL MEDICAL CENTER (RRMC) CONTRACTS WITH
	CMAP TO PROVIDE OUTPATIENT PHARMACY SERVICES TO THE PATIENTS OF
	OUTPATIENT CLINICS SERVING THE INDIGENT.
4b	(Code:) (Expenses \$ 429 , 412 • including grants of \$) (Revenue \$ 12 , 000 • )
	CMAP'S HEALTHY LIFESTYLE PROGRAM PROVIDES DEMONSTRATION AND EDUCATION
	ON PROPER NUTRITION AND PHYSICAL ACTIVITY FOR GOOD HEALTH AND IS
	DESIGNED TO FIGHT OBESITY IN CENTRAL LOUISIANA. THE GOAL OF THIS
	PROGRAM, THROUGH PHYSICIAN REFERRAL, COMMUNITY TOOLS, AND WORKPLACE
	EDUCATION, IS TO PROVIDE CENTRAL LOUISIANA RESIDENTS WITH RESOURCES TO
	LEAD HEALTHY LIFESTYLES. THIS PROGRAM IS COORDINATED BY A REGISTERED
	AND LICENSED DIETITIAN AND EMPLOYS AN EXERCISE SPECIALIST. CLIENTS
	RECEIVE ONE-ON-ONE CONSULTATION WITH THE DIETITIAN AND EXERCISE
	SPECIALIST FOR PERSONALIZED MEAL PLANNING AND EXERCISE. THE PROGRAM IS
	DESIGNED TO WORK WITH CLIENTS FOR AT LEAST 3 TO 6 MONTHS, TRACKING
	THEIR PROGRESS WITH EATING HABITS, BEHAVIOR CHANGES, WEIGHT AND INCHES
	LOST, AND EDUCATING CLIENTS ON PROPER NUTRITION AND PHYSICAL ACTIVITY.
4c	(Code:) (Expenses \$161,059 •
	IN 2021, IN SUPPORT OF ITS SUPPORTED ORGANIZATION'S (THE RAPIDES
	FOUNDATION) HEALTHCARE ACCESS INITIATIVE, CMAP'S CANCER SCREENING
	PROJECT PROVIDED FREE MAMMOGRAMS, PAP SMEARS, PELVIC EXAMS AND
	COLORECTAL CANCER TESTS TO 193 UNINSURED AND UNDERINSURED PATIENTS WHO
	COULDN'T AFFORD THESE CRITICAL SCREENINGS. THESE TESTS ARE BROUGHT TO
	RURAL AREAS THROUGH A CANCER SCREENING VAN. THE VAN IS A PARTNERSHIP
	BETWEEN THE RAPIDES FOUNDATION, CMAP, THE FEIST-WEILLER CANCER CENTER
	AT LSU HEALTH SCIENCES CENTER SHREVEPORT AND THE LSU FAMILY MEDICINE
	RESIDENCY IN ALEXANDRIA. THROUGH THE MOBILE UNIT PATIENTS RECEIVED 55
	CERVICAL SCREENINGS AND 413 MAMMOGRAMS. ALSO, APPROXIMATELY 64 WOMEN
	AND MEN RECEIVED TAKE-HOME COLORECTAL CANCER SCREENING TESTS.
_	CMAP ALSO ADMINISTERS THE COMMUNITY HEALTH ADVISOR (CHA) PROJECT,
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 1,343,991.

11441107 757189 BCMA025.0

\*\*-\*\*\*<u>1416 Page</u> 3

# Form 990 (2021) CMAP EXPRESS Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		1
8				x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			3,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	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	11b		X
С	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	11c		X
d	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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU		
		12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-2	Х
	Did the approximation projection as office and because of the Heiland Olekson			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			X
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<b>.</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			\ <sub>37</sub>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	and the control of th	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

132003 12-09-21

Form **990** (2021)

Form	1 990 (2021)	*1416	F	age
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	. 23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	- 1		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV			X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			۱
	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			١,,
	contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			١,,
	Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33	1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	l	X	<del>  v</del>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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 .		<sub>v</sub>
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<sub>v</sub>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		_ v	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Га	Check if Cabadula Coantains a repease or note to acculing this Bank V			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u> </u>
٠. م	Fatou the number was stad in her 0 of Ferm 1000 Fatou 0 if a star service the	8	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  [Table 1 to a purple of Forman W 00 included on line 1 to 5 to 2	0		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	U		

132004 12-09-21

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (		EXPRESS	**-***1416	Pa	ge
Part V	Statements Regarding	ng Other IRS	Filings and Tax Compliance (continued)		
			v		NI.

			Yes	No		
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 2a 0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
	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 instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
	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 as charitable contributions?	6a		x		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
		6b				
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	0.5				
и а	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?	7a		х		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del></del>		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0				
C		7c		x		
٦	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	76		22		
d		70		Х		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u> 7f		X		
'	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		122		
g						
h						
0	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
•	sponsoring organization have excess business holdings at any time during the year?					
9	Sponsoring organizations maintaining donor advised funds.	0-				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b				
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90				
10	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b					
b						
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a					
a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
100	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a				
	,					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a				
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa				
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans					
_						
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		<del>  ^</del>		
		1+D				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		X		
	excess parachute payment(s) during the year?  If "Ves " see the instructions and file Form 4720. Schedule N.	ıs				
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		х		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16				
17	If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) organizations. Did the trust, any disqualified person, or mine operator ongage in any					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	17				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

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Part VI 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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 5			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 4			
2	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?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, 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 on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This decilar b requests information about policies not required by the internal revenue dode.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С				
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	• • • • • • • • • • • • • • • • • • • •		
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JOE ROSIER - 318-443-3394			
	1101 FOURTH STREET, SUITE 300, ALEXANDRIA, LA 71301			

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization	nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A) Name and title	(B)		(C) Position		(D)	(E)	(F) Estimated			
Name and title	Average hours per			heck	more	than dis both		Reportable compensation	Reportable compensation	amount of
	week	-	cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	tee or (	ıstee			nsatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trust	nal tr		loyee	e compe		1099-NEC)		and related
	below line)	dividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JOSEPH R. ROSIER, JR.	40.00	드	트	5	포	王忠	5			
PRESIDENT & CEO	40.00	х		x				0.	447,917.	65,160.
(2) ASHLEY STEWART	40.00								,	,
DIR OF PROGRAMS					X			0.	189,138.	24,355.
(3) KAYREN SEGALL	40.00									
DIR OF ADMINISTRATION	40.00		L			X		0.	159,885.	26,966.
(4) KEVIN BROWN PHARMACIST	40.00	1				x		133,911.	0.	16,414.
(5) AKESHIA SINGLETON	40.00					^		133,911.	0.	10,414.
DIR OF EVALUATION	40.00		М			x		0.	116,990.	23,327.
(6) TAMMY MOREAU	40.00					Ī		•		
DIR OF COMMUNICATIONS						Х		0.	118,868.	16,420.
(7) ROSEADA MAYEUX, LPN	1.00			1					_	
MEMBER	1 00	X				_		0.	0.	0.
(8) DR. THOMAS DAVIS MEMBER	1.00	X							0.	_
(9) DR. SHAHID MANSOOR	1.00	^						0.	0.	0.
MEMBER	1.00	X						0.	0.	0.
(10) JANNEASE SEASTRUNK	1.00							•	<u> </u>	<u> </u>
MEMBER		Х						0.	0.	0.
						_				
		-								
		1								
		1								
		-		-		-				
		┨								
-				I						
		1								
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ı aı	Section A. Officers, Directors, Trus	tees, Key Emp	ploye	ees,	and	ΙΗις	ghes	t C	ompensated Employee	s (continued)				
	(A)	` '		(B) (C) Average Position					(D)	(E)			(F)	
	Name and title	Average hours per		not ch	neck r	more	than c		Reportable	Reportable			timate	
		week					s both r/trust		compensation from	compensatior from related	'		ount other	Oī
		(list any	ctor						the	organizations			oensa	tion
		hours for	or dire	9			ated		organization	(W-2/1099-MIS	C/		om th	
		related organizations	ustee	truste		9	suadı		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		_	anizat I relat	
		below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	je.	1099-NEO)				nizati	
		line)	Indivi	Instit	Officer	Key er	Highe emplo	Former						
											+			
											+			
											+			
											4			
1b	Subtotal							<b>•</b>	133,911.	1,032,79	8.	172	2,6	
	Total from continuation sheets to Part VI								0.		0.	4 = 4		0.
	Total (add lines 1b and 1c)								•	1,032,79	8.	172	2,6	42.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable				1
	compensation from the organization		$\neg$		$\overline{}$	7							Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	ey e	mpl	oye	e, or	hig	hest compensated empl	oyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual									L	3		Х
4	For any individual listed on line 1a, is the su													
_	and related organizations greater than \$150			•								4	X	
5	Did any person listed on line 1a receive or a		_									_		Х
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	plete Schedule	e J fo	or su	ich ŗ	<u>ers</u>	on .					5		Λ
1	Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ntra	actor	s th	at received more than \$	100,000 of compe	ensatio	n fro	m	
	the organization. Report compensation for													
	(A) (B) Name and business address NONE Description of services Co									Co	(C mper	) nsatio	n	
								$\dashv$						
								$\dashv$						
								$\dashv$						
								$\dashv$						
2	Total number of independent contractors (in \$100,000 of compensation from the organization)		ot lin	nited	l to t	thos C		ted	above) who received mo	ore than				
		Lativii 🚩				J	,							

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Part VIII	Statement of Revenue			
	Check if Schedule O contains a response or note to any line in this Part VIII			

		Check if Schedule O contains a re	esponse o	or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						lanction revenue	business revenue	sections 512 - 514
တ္ တ	1 a	Federated campaigns	1a					
au nu	b		1b					
ΩĔ	С		1c					
ifts			1d 2,	343,223.				
nis G	e	· · · · · · · · · · · · · · · · · · ·	1e	•				
Sir	f	All other contributions, gifts, grants, and						
k E	_		1f					
풀	g	··· F	1g \$					
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f	<u> </u>	<b>•</b>	2,343,223.			
<u> </u>				Business Code	,			
a	2 a	PHARMACY SERVICES		621399	377,101.	377,101.		
Š	b	HEALTHY LIFESTYLE P	ROG	900090	12,000.	12,000.		
Ser	c	TOBACCO COUNSELING		624190	7,423.	7,423.		
Program Service Revenue	d				,			
Beg	е							
P	f	All other program service revenue		900099				
	a	Total. Add lines 2a-2f			396,524.			
	3	Investment income (including dividend						
		other similar amounts)						
	4	Income from investment of tax-exemp						
	5	Royalties						
		(i)	Real	(ii) Personal				
	6 a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of (i) Se	curities	(ii) Other				
		assets other than inventory 7a						
	b	Less: cost or other basis						
ne		and sales expenses <b>7b</b>						
Ne.		Gain or (loss) <b>7c</b>						
~		Net gain or (loss)						
ther Revenue	8 a	Gross income from fundraising events (no	ot					
Ò			of					
		contributions reported on line 1c). See						
		Part IV, line 18						
		Less: direct expenses		<u> </u>				
		Net income or (loss) from fundraising Gross income from gaming activities.		<b>P</b>				
	o d	Part IV, line 19						
	<b>L</b>	Less: direct expenses						
		Net income or (loss) from gaming acti						
		Gross sales of inventory, less returns						
	.o u	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales of inve						
				Business Code				
Snc	11 a							
ane Due	b							
Miscellaneous Revenue	С							
Aisc	d	All other revenue						
2		Total. Add lines 11a-11d		<b></b>				
	12	Total revenue. See instructions			2,739,747.	396,524.	0.	0.

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# Form 990 (2021) CMAP EXPRESS Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		схреньев	general expenses	схропосо
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. 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 not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	841,950.	810,871.	31,079.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	78,844.	75,969.	2,875. 2,311.	
9	Other employee benefits	92,443.	90,132.	2,311.	
10	Payroll taxes	60,138.	58,029.	2,109.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	10,785.		10,785.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	93,640.	93,640.		
13	Office expenses	18,123.	17,827.	296.	
14	Information technology	12,728.	12,515.	213.	
15	Royalties				
16	Occupancy	38,438.	33,833.	4,605.	
17	Travel	40,249.	40,249.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	679.	540.	139.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,772.	1,693.	9,079.	
23	Insurance	14,964.	14,729.	235.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	CONTRACT SERVICES	54,809.	54,809.		
b	PROGRAM SUPPLIES	28,131.	28,131.		
С	MEMBERSHIP & PROFESSION	9,128.	9,103.	25.	
d	MISCELLANEOUS	5,004.	1,921.	3,083.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,410,825.	1,343,991.	66,834.	0 -
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (202

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CMAP EXPRESS

# Form 990 (2021) Part X Balance Sheet

Par	τχ	Balance Sneet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			186,008.	1	209,639
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	1,256,700
	4	Accounts receivable, net			4,163.	4	62,643
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describe		6			
ß	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8	Ť		
۲	9	Prepaid expenses and deferred charges			11,350.	9	22,204
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	87,220. 75,138.				
	b	Less: accumulated depreciation	22,854.	10c	12,082		
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must eq			224,375.	16	1,563,268
	17	Accounts payable and accrued expenses			16,124.	17	34,989
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete			21		
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
ia b		controlled entity or family member of any of th				22	
-	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on line	es 1 <i>1-</i> 24)	Complete Part X	37,912.		20 010
		of Schedule D		·····		25	29,018
	26	Total liabilities. Add lines 17 through 25			54,036.	26	64,007
ပ္ပ		Organizations that follow FASB ASC 958, ct	ieck ner				
nce	07	and complete lines 27, 28, 32, and 33.			67,393.	07	105,895
alai	27				102,946.		1,393,366
g	28	Net assets with donor restrictions			102,940.	28	1,393,300
<u>.</u>		Organizations that do not follow FASB ASC	958, cne	eck nere			
ĕ	00	and complete lines 29 through 33.	_				
sts	29	Capital stock or trust principal, or current fund				29	
SS	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			170,339.	31	1,499,261
ž	32	Total net assets or fund balances			224,375.	32	1,563,268
	33	Total liabilities and net assets/fund balances			444,313.	33	Form <b>990</b> (202

Form **990** (2021)

	* *	_ * *	*1	41	6	Page .	12
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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,73				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,41	0,8	<u>25.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,328	8,9	<u> 22.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17	0,3	39.		
5	Net unrealized gains (losses) on investments	5					
6	6						
6 Donated services and use of facilities 6 7 Investment expenses 7							
8 Prior period adjustments							
9							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	1,499	9,2	61.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				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 on Schedule	0.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis X Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin						
	Act and OMB Circular A-133?		За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b				
			Form	990	(2021)		

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** \*\*-\*\*\*1416 CMAP EXPRESS Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 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.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its 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.) 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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) THE RAPIDES \*\*-\*\*\*3603 FOUNDATION 3 X 0

0.

# 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							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
	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)							
6	Public support. Subtract line 5 from line 4.							
	etion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 4	` ,	, ,		, ,	` ,	,,	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital	4						
	assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
	Gross receipts from related activities,	etc. (see instruction	ins)			12		
	First 5 years. If the Form 990 is for the			ourth, or fifth tax v	ear as a section 5			
	organization, check this box and stop							
Sec	tion C. Computation of Public						<u> </u>	
	Public support percentage for 2021 (lir			column (f))		14	%	
	Public support percentage from 2020					15	%	
	33 1/3% support test - 2021. If the o					ore, check this box	and	
	stop here. The organization qualifies a	as a publicly supp	orted organization					
b	33 1/3% support test - 2020. If the o	rganization did no	t check a box on l					
	and stop here. The organization qualit							
17a	10% -facts-and-circumstances test							
	and if the organization meets the facts	_						
	meets the facts-and-circumstances tes						\	
b	10% -facts-and-circumstances test	_	•	* **	-			
	more, and if the organization meets the	_						
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organization				•		<b>▶</b> □	
	<b>J</b>		,		•			

Schedule A (Form 990) 2021

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						_
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
7 6	3 received from disqualified persons						
ı	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,	4					
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,		,				
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, t	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2020					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)21</b> (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						ightharpoonup
ŀ	33 1/3% support tests - 2020. If the						nd
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<b>&gt;</b>

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	Х	
2		Х
_		
3a		X
3b		
3c		
30		
		v
4a		X
4b		
4c		
5a		X
5b		
5c		
6		X
7		X
8		Х
9a		Х
Ωh		х
9b		-25
90		Х
9c		-25
10a		Х
10b		
le A (Forn	n 990)	2021

Par	Tiv Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
	11c below, the governing body of a supported organization?		X
	A family member of a person described on line 11a above?		X
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.		X
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	X	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		l
0	supervised, or controlled the supporting organization.		X
Sec	tion C. Type II Supporting Organizations		
		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
	the supported organization(s).		<u> </u>
Sec	tion D. All Type III Supporting Organizations		
		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations		<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction of the large of the l		T
2	Activities Test. Answer lines 2a and 2b below.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in</i> <b>Part VI identify</b>		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.  2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in		
_	these activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
L	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.  Bid the experiencies a substantial degree of direction over the policies, programs and activities of each		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

\*\*-\*<u>\*</u>\*1416 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying t	rust or	n Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must co		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		, and the second
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
_3_	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4_	Enter greater of line 2 or line 3.	4		
_5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally i	integra	ted Type III supporting orga	inization (see

Schedule A (Form 990) 2021

instructions).

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continue</sub>	d)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Section	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021		(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
<u>e</u>	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2021 distributable amount				
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**Employer identification number** 

\*\*-\*\*\*1416 CMAP EXPRESS Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

\*\*-\*\*\*1416

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THE RAPIDES FOUNDATION  1101 FOURTH STREET, SUITE 300  ALEXANDRIA, LA 70301	\$2,343,223.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.

Schedule B (Form 990) (2021)

Name of organization Employer identification number

CMAP EXPRESS \*\*-\*\*\*1416

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(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) (See instructions.)	(d) Date received		
		\$			
(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) (See instructions.)	(d) Date received		
		\$			
(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) (See instructions.)	(d) Date received		
		\$			

Schedule B (Form 990) (2021) Page **4** 

Name of or	rganization		Employer identification number
CMAP I	EXPRESS		**-***1416
Part III		through <b>(e) and</b> the following line entry. F charitable, etc., contributions of <b>\$1,000 or less</b>	n 501(c)(7), (8), or (10) that total more than \$1,000 for the year or organizations
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			-
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) i di pose oi gitt	(c) Osc of gift	- (a) Description of now gire is field
-		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			-
		(e) Transfer of gift	1
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

CMAP EXPRESS

**Employer identification number** \*\*-\*\*\*1416

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac		The state of the s
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
	impermissible private benefit?	······	Yes No
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	on (check all that apply).	
	Preservation of land for public use (for example, recreat	tion or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>—</b>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021

132051 10-28-21

Term endowment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land						
<b>b</b> Buildings						
c Leasehold improvements						
d Equipment		87,220.	75,138.	12,082.		
e Other						
Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)						

Schedule D (Form 990) 2021

b

С

Schedule D (Form 990) 2021 CMAP EXPRESS		* * * * ·	-***1416 Page
Part VII Investments - Other Securities.  Complete if the organization answered "Yes" o	n Form 990 Part IV line 1	1b. See Form 990. Part X. line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(1) Financial derivatives	,	. ,	·
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a) D	escription		(b) Book value
(1)			
(2)			
(3)	A 7 /		
(4)			
(5)			
(6)			
(7)			
(8)	<del></del>		
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)	<b>.</b>	
Part X Other Liabilities.	10./		
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	,	, ,	(b) Book value
(1) Federal income taxes			
(2) DUE TO THE RAPIDES FOUNDAT	TON		29,018.
(3)			23,020
(4)			
(5)			
(6)			
(7)			
(8)			
(3)		I	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

29,018.

\*\*-\*\*\*1416 Page 4 CMAP EXPRESS Schedule D (Form 990) 2021 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,739,747. 1 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments 2b Donated services and use of facilities 2c Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d 2e 2,739,747. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4c c Add lines 4a and 4b 2,739,747. Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,410,825. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2c 2d d Other (Describe in Part XIII.) Add lines 2a through 2d 2e 1,410,825. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT ORGANIZATION AND EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS, BUT THE ORGANIZATION IS REQUIRED TO FILE AN ANNUAL INFORMATION THE ORGANIZATION IS ALSO REQUIRED TO REVIEW VARIOUS TAX TAX RETURN. POSITIONS IT HAS TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT IS A TAX EXEMPT ENTITY. THE ORGANIZATION MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS A TAX EXEMPT ENTITY, THE ORGANIZATION MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX.

Part XIII Supplemental Information (continued)
THE ORGANIZATION DOES NOT EXPECT ITS POSITIONS TO CHANGE SIGNIFICANTLY
OVER THE NEXT TWELVE MONTHS. ANY PENALTIES RELATED TO LATE FILING OR
OTHER REQUIREMENTS WOULD BE RECOGNIZED AS PENALTIES EXPENSE IN THE
ORGANIZATION'S ACCOUNTING RECORDS. THE ORGANIZATION FILES U.S. FEDERAL
FORM 990 FOR INFORMATIONAL PURPOSES. THE ORGANIZATION'S FEDERAL INCOME
TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE,
GENERALLY FOR A PERIOD OF THREE YEARS.

## SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

CMAP EXPRESS

Employer identification number \*\*-\*\*1416

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			l
а	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	_		37
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	<b>(B)</b> Breakdown of W	I-2 and/or 1099-MISo compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JOSEPH R. ROSIER, JR.	(i)	0.	0.	0.	0.	0.	0.	0.	
PRESIDENT & CEO	(ii)	447,917.	0.	0.	51,500.	13,660.	513,077.	0.	
(2) ASHLEY STEWART	(i)	0.	0.	0.	0.	0.	0.	0.	
DIR OF PROGRAMS	(ii)	189,138.	0.	0.	19,135.	5,220.	213,493.	0.	
(3) KAYREN SEGALL	(i)	0.	0.	0.	0.	0.	0.	0.	
DIR OF ADMINISTRATION	(ii)	159,885.	0.	0.	16,817.	10,149.	186,851.	0.	
(4) KEVIN BROWN	(i)	133,911.	0.	0.	13,391.	3,023.		0.	
PHARMACIST	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
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	(ii)								

Page 2

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### PART I, LINE 3:

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF CMAP. THE FOUNDATION PROVIDES EMPLOYEES TO CMAP THROUGH A LEASE AGREEMENT. THE RAPIDES FOUNDATION BOARD COMPENSATION COMMITTEE IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE. THE COMMITTEE PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKES COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB THE CONSULTANT THEN COMPARES THOSE DESCRIPTIONS FOR ALL JOB POSITIONS. JOBS WITH SIMILAR POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

THE CEO RECOMMENDS A PERCENTAGE INCREASE, BASED ON SALARY INFORMATION

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
AVAILABLE THROUGH ORGANIZATIONS WHO CONDUCT ANNUAL COMPENSATION SURVEYS,
AND A SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES FOUNDATION
AND ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR
APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS
RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND
MAINTAINED.
PART I, LINE 4B:
DURING 2021, THE ORGANIZATION'S PRESIDENT AND CEO, JOSEPH R. ROSIER, JR.,
CONTRIBUTED \$25,500 TO A 457(B) PLAN.

### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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 Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

2021 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

CMAP EXPRESS

Employer identification number \*\*-\*\*\*1416

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: 2001 AND PROVIDES CHRONIC CARE PRESCRIPTION MEDICATIONS FOR PEOPLE WHO CANNOT AFFORD THEM. CMAP'S GOAL IS TO ENSURE APPROPRIATE MEDICATION ACCESS AND EDUCATION AND ALSO PROMOTE OTHER PREVENTIVE HEALTH PRACTICES AMONG RESIDENTS WITH LIMITED INCOMES. IN 2021, CMAP FILLED 13,565 FREE PRESCRIPTIONS AT A WHOLESALE PRICE OF \$7.1 MILLION. ADDITIONALLY, CMAP 193 INDIVIDUALS GAIN ACCESS TO FREE MEDICAL SCREENINGS FOR ASSISTED BREAST, COLORECTAL AND CERVICAL CANCERS, COACHED 366 CLIENTS AS PART OF ITS HEALTHY LIFESTYLE PROGRAM, AND COUNSELED 30 INDIVIDUALS AS PART OF ITS SMOKING CESSATION PROGRAM. CMAP'S ACTIVITIES AS DESCRIBED ARE CARRIED OUT FOR THE BENEFIT OF ITS SUPPORTED ORGANIZATION, THE RAPIDES FOUNDATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DURING 2021, CMAP PROVIDED 13,565 FREE PRESCRIPTION MEDICATIONS TO

PATIENTS, REPRESENTING A WHOLESALE COST SAVINGS OF \$7.1 MILLION.

CMAP EXTRA, A PRESCRIPTION-SAVINGS PROGRAM DESIGNED TO HELP LOWER

FAMILIES' MEDICATION COSTS, IS AVAILABLE TO EVERYONE REGARDLESS OF AGE

OR INCOME. DURING 2021, 1,191 PRESCRIPTIONS WERE FILLED, FOR A TOTAL

RETAIL SAVINGS OF \$26,397.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IN 2021, 366 PATIENTS PARTICIPATED IN THE CMAP HEALTHY LIFESTYLE

PROGRAM

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

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

Schedule O (Form 990) 2021

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Name of the organization

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COMMUNITY HEALTH ADVISORS, PROVIDE EDUCATION, OUTREACH AND INFORMATION

TO MEN AND WOMEN THROUGHOUT CENTRAL LOUISIANA. THE GOAL IS TO ENCOURAGE

RESIDENTS TO PRACTICE EARLY DETECTION OF COLON, BREAST AND CERVICAL

CANCER WHILE IT IS IN THE MOST TREATABLE STAGES. DESPITE COVID-RELATED

LIMITATIONS, THE CHA PROJECT REACHED 853 PEOPLE IN 2021.

THE CMAP PATIENT ASSISTANCE PROGRAM SPECIALISTS BRING THE RAPIDES

FOUNDATION'S TOBACCO PREVENTION AND CONTROL INITIATIVE INTO THE SAME

PHYSICIAN OFFICES THEY SUPPORT FOR MEDICATION ACCESS. BY PROVIDING

TRAINING AND MATERIALS TO PHYSICIANS AND THEIR STAFF ABOUT SMOKING

CESSATION REFERRAL RESOURCES, THE SPECIALISTS MAKE IT EASY FOR DOCTORS

TO ENCOURAGE THEIR PATIENTS TO STOP SMOKING. CMAP PARTNERED WITH THE

SMOKING CESSATION TRUST TO PROVIDE SMOKING CESSATION MEDICATIONS AND

COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA. DURING 2021, 30

INDIVIDUALS PARTICIPATED IN COUNSELING

FORM 990, PART VI, SECTION A, LINE 6:

THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, IS THE SOLE MEMBER
OF CMAP.

FORM 990, PART VI, SECTION A, LINE 7A:

AS SOLE MEMBER OF CMAP, THE RAPIDES FOUNDATION APPOINTS THE BOARD MEMBERS

OF CMAP THROUGH ACTION OF THE FOUNDATION'S TRUSTEE BOARD. EACH CMAP TRUSTEE

IS ELECTED FOR A THREE-YEAR TERM.

FORM 990, PART VI, SECTION A, LINE 7B:

THE ONLY POWERS RESERVED TO THE MEMBER (THE RAPIDES FOUNDATION) ARE THE

APPOINTMENT OF BOARD MEMBERS AND THE FINAL APPROVAL OF ANY AMENDMENT TO OR

REPEAL OF CMAP'S ARTICLES OF INCORPORATION OR BYLAWS.

Schedule O (Form 990) 2021 Page 2

Name of the organization

CMAP EXPRESS

Employer identification number

\*\*-\*\*1416

FORM 990, PART VI, SECTION B, LINE 11B:

A FINAL COPY OF THE CMAP FORM 990 IS FURNISHED TO THE AUDIT COMMITTEE OF
THE RAPIDES FOUNDATION BOARD (TRF), CMAP'S SUPPORTED ORGANIZATION, FOR
REVIEW AND APPROVAL, AND A MEETING IS HELD TO DISCUSS THE FORM 990 IN
DETAIL. THE MEETING IS ATTENDED BY STAFF THAT ASSISTED IN COMPILING THE
FORM, AS WELL AS, REPRESENTATIVES OF THE EXTERNAL ACCOUNTING FIRM WHO
COMPILED THE FORM. ALL TRF AND CMAP BOARD MEMBERS RECEIVE THE FINAL FORM
990 COPY FOR REVIEW WHEN IT IS SENT TO THE AUDIT COMMITTEE, AND ALL BOARD
MEMBERS ARE INVITED TO ATTEND THE AUDIT COMMITTEE MEETING TO DISCUSS AND
REVIEW THE FORM.

FORM 990, PART VI, SECTION B, LINE 12C:

THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, HAS BOTH A "STAFF CODE OF ETHICS AND CONDUCT" AND A "TRUSTEE CODE OF ETHICS AND CONDUCT," BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT OF CMAP OPERATES UNDER THE RAPIDES FOUNDATION POLICIES CONFLICTS OF INTEREST. AND PROCEDURES, AND ITS EMPLOYEES ARE LEASED FROM THE RAPIDES FOUNDATION. THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH BOARD MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POTENTIAL CONFLICTS WITH LISTED AGENDA ITEMS. A MEMBER THAT HAS A POTENTIAL CONFLICT OF INTEREST WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VOTE OF THE REMAINING DISINTERESTED BOARD MEMBERS DETERMINE WHETHER A CONFLICT ACTUALLY IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED MEMBER EXISTS.

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Name of the organization

CMAP EXPRESS

Employer identification number \*\*-\*\*\*1416

IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION AND VOTE ON THE ISSUE

CREATING THE CONFLICT. EACH YEAR, BOARD MEMBERS AND KEY EMPLOYEES ARE

REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE

BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF

INTERESTS.

FORM 990, PART VI, SECTION B, LINE 15:

THE RAPIDES FOUNDATION IS A SUPPORTED ORGANIZATION OF CMAP. THE FOUNDATION PROVIDES EMPLOYEES TO CMAP THROUGH A LEASE AGREEMENT. THE RAPIDES FOUNDATION BOARD COMPENSATION COMMITTEE IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE. THE COMMITTEE PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKES COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL RAPIDES FOUNDATION POSITIONS AS WELL AS POSITIONS FOR ITS SUPPORTING ORGANIZATIONS. THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL JOB POSITIONS. THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT, BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS.

THE CEO RECOMMENDS THE PAY FOR THE EMPLOYEES REPORTING DIRECTLY TO

HIM AND A SALARY BUDGET FOR THE REMAINING EMPLOYEES OF THE RAPIDES

FOUNDATION AND ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE

FOR APPROVAL. THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS

RECOMMENDATIONS FOR CEO PAY. MINUTES OF ALL MEETINGS ARE RECORDED AND

Name of the organization  CMAP EXPRESS	Employer identification number **-**1416
MAINTAINED.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE RAPIDES FOUNDATION, CMAP'S SUPPORTED ORGANIZATION, MAK	ES ITS STAFF CODE
OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CONDUCT,	AND ANNUAL
REPORT (INCLUDING FINANCIAL STATEMENTS) AVAILABLE ON ITS W	EBSITE AT
WWW.CMAPRX.ORG.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

Schedule O (Form 990) 2021

Page 2

### **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization CMAP EXPRESS					E	mployer identific **-***14	ation n	umber
Part I Identification of Disregarded Entities. Com	plete if the organization answered "Y	es" on Form 990, Part IV, line 33	3.					
(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-year	r assets		ontrollin itity	g
			- 0					
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	nizations. Complete if the organization	on answered "Yes" on Form 990	), Part IV, line 34, t	pecause it had one	or mor	re related tax-exer	npt	
(a)	(b)	(c)	(d)	(e)		(f)	(	<b>(g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	1	rect controlling	con	trolled
of related organization		foreign country)	section	status (if section 501(c)(3))		entity		ntity?
THE RAPIDES FOUNDATION - 72-0423603				(-)(-))			Yes	No
1101 FOURTH STREET, SUITE 300								
ALEXANDRIA, LA 71301	HOSPITAL	LOUISIANA	501(C)(3)	LINE 3	N/A			Х

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

EDUCATION

Schedule R (Form 990) 2021

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THE RAPIDES

FOUNDATION

LINE 12A, I

ALEXANDRIA, LA 71301

THE ORCHARD FOUNDATION - 87-0730768 1101 FOURTH STREET, SUITE 300

LOUISIANA

501(C)(3)

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

- Organizations treated as a pa									1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate ations?	amount in box	managing partner?	Percentage ownership
		country)		sections 512-514)		465615	Yes	No	K-1 (Form 1065)	Yes No	
RAPIDES HEALTHCARE SYSTEM LLC	-										
- 61-1267229, 211 4TH STREET,	1							1			
ALEXANDRIA, LA 71301	HOSPITAL	LA	N/A	RELATED				X	N/A	x	
	-										
	1										
	_										
	-										
	]										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on 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  Primary activity  Legal domistic (abelian country)  Lega	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	)
Yes No	Name, address, and EIN of related organization	Primary activity	(state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)		end-of-year	Percentage ownership	512(b contr enti	o)(13) olled ty?
			country)		or tracty		455515		Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		<u> </u>
				1b		Х
С	c Gift, grant, or capital contribution from related organization(s)			1c	X	
	d Loans or loan guarantees to or for related organization(s)			1d		Х
	e Loans or loan guarantees by related organization(s)			1e		Х
f	f Dividends from related organization(s)			1f		Х
	g Sale of assets to related organization(s)			1g		Х
	h Purchase of assets from related organization(s)			1h		Х
	i Exchange of assets with related organization(s)			1i		Х
	j Lease of facilities, equipment, or other assets to related organization(s)			1j		Х
-						
k	k Lease of facilities, equipment, or other assets from related organization(s)			1k	Х	
1	Performance of services or membership or fundraising solicitations for related organization(s)			11		Х
m	m Performance of services or membership or fundraising solicitations by related organization(s)			1m		Х
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		Х
	Sharing of paid employees with related organization(s)			10		Х
р	p Reimbursement paid to related organization(s) for expenses			1p	Х	
	q Reimbursement paid by related organization(s) for expenses			1q		Х
•	1 , 3 (, 1					
r	r Other transfer of cash or property to related organization(s)			1r		Х
s	s Other transfer of cash or property from related organization(s)			1s		Х
	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete the					
	(a) Name of related organization  (b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount invo	olved		
1)						
2)						
3)						
۸۱						
4)						
5)	,					
-,						
6)						
٧,						

Yes No

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on 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	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?		(g) Share of end-of-year assets	Dispi tio alloca	nopor- nate ations?	General managi partne	or Percentage ownership
					U					
			B							