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SCHEDULE-A-(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No=1545-0047-

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

Supplementary Information—(See separate instructions.)

2005

Department of the Treasury Internal Revenue Service Name of the organization

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Firefighters of Southern Nevada Burn Foundation 20-0113126 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances None 0 0 0 0 0 Λ 0 0 Total number of other employees paid over \$50,000 > Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None 0 0 0 0 Total number of others receiving over \$50,000 for professional services Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None 0 0 0 0 Total number of other contractors receiving over \$50,000 for other services

-Sche	dule	A (Form-990 or 990-EZ)-2005 Firefighters of Southern Nevada Burn Foundation 20-0113126		p	age-			
Par				Yes	No			
1	a o	During the year, has the organization attempted to influence national, state, or local legislation, including any intermpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$\Begin{align*} \sqrt{0} & \text{(Must equal amounts on line 38, } \end{align*}\$						
	0	Part VI-A, or line I of Part VI-B.)	1		X			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the enswer to any question is "Yes," attach a detailed statement explaining the transactions.)							
a	S	ale, exchange, or leasing of property?	2a	MCGG	X			
b		ending of money or other extension of credit?	2b		Х			
C		urnishing of goods, services, or facilities?	2c		X			
d	Ρ	ayment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X			
6	T	ransfer of any part of its income or assets?	2е		X			
3 a		o you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			I			
_		cu determine that recipients qualify to receive payments.)	3a					
b b		to you have a section 403(b) annuity plan for your employees?	3b		X			
4 a		uring the year, did the organization receive a contribution of qualified real property interest under section 170(h)? id you maintain any separate account for participating donors where denors have the right to provide advice	3с		<u> </u>			
74		n the use or distribution of funds?	4a	ļ	X			
b		o you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		$\frac{\hat{x}}{x}$			
Part	_							
The c	rga	inization is not a private foundation because it is: (Please check only ONE applicable box.)	-					
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).						
6		A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)						
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).						
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).						
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's						
		name, city, and state City ST Country						
10	L	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)						
11 a	IX.	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)						
11 b		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)						
12		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Also complete the Support Schedule in Part IV-A.)						
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3						
		Provide the following information about the supported organizations. (See page 6 of the instructions.)						
		(a) Name(s) of supported organization(s) (b) Line from						
	•							
	•							
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)						

	tule.A.(Earm. 890. ac. 890-EZ). 2005 - Firefighters-of-Southe	m-Nevada-Burn	Foundation	20-01131	126	Page 3					
	t IV-A Support Schedule (Complete only	•		•							
Not	: You may use the worksheet in the instructions	for converting fr	om the accrual	to the cash met	hod of account	ing.					
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total					
15	Gifts, grants, and contributions received. (Do					1					
	not Include unusual grants. See line 28.)	96,444	88,340			184,784					
16	Membership fees received	·				0					
17	Gross receipts from admissions, merchandise										
	sold or services performed, or furnishing of					1					
	facilities in any activity that is related to the										
	organization's charitable, etc., purpose	52,458				52,458					
18	Gross income from interest, dividends,		i			1					
	amounts received from payments on securities	}									
	loans (section 512(a)(5)), rents, royalties, and		i								
	unrelated business taxable income (less					1					
	section 511 taxes) from businesses acquired by the organization after June 30, 1975		ļ								
40	Net income from unrelated business					 -					
19	activities not included in line 18										
20	Tax revenues levied for the organization's										
20	benefit and either paid to it or expended on		{								
	its behalf	}				0					
21	The value of services or facilities furnished to										
21	the organization by a governmental unit				•						
	without charge. Do not include the value of					1					
	services or facilities generally furnished to the	}	1			!					
	public without charge					0					
22	Öther income. Aπach a schedule Do not										
	Include gain or (loss) from sale of capital assets	ol	ol	o		<u> </u>					
23	Total of lines 15 through 22	148,902	88,340	0	-	237,242					
24	Line 23 minus line 17	96,444	88,340	0		184,784					
25	Enter 1% of line 23	1,489	883	0	(O MATERIAL PROPERTY OF THE SECOND					
26	Organizations described on lines 10 or 11:	a Enter 2% of a	amount in column	(e), line 24	> 26a	3,696					
	Prepare a list for your records to show the name of an				HALL	開課題與於於為					
J	governmental unit or publicly supported organization)										
	amount shown in line 26a. Do not file this list with ye										
c	Total support for section 509(a)(1) test: Enter line 24,	column (e)			▶ 26c	184,784					
d	Add: Amounts from column (e) for lines: 18	0 19		0		A SHIP OF THE SE					
	22	0 26	b	<u>0</u>	▶ 26d	0					
9	Public support (line 26c minus line 26d total)					184,784					
f	Public support percentage (line 26e (numerator) di	vided by line 26d	(denominator))	<u> </u>	▶ 26f	100.00%					
27	Organizations described on line 12: a For am	ounts included in	lines 15, 16, and ⁻	17 that were recei	ived from a "disq	ualified person,"					
	prepare a list for your records to show the name of, an			ear from, each "di	squalified persor	n." Do not					
	file this list with your return. Enter the sum of such	amounts for each	year:								
b	For any amount included in line 17 that was received f	rom each person	(other than "disqu	alified persons"),	prepare a list for	your records					
	to show the name of, and amount received for each ye	ear, that was more	than the larger of	of (1) the amount	on line 25 for the	year or (2)					
	\$5,000. (Include in the list organizations described in l	ines 5 through 111	o, as well as indivi	iduals.) Do not fil	e this list with y	those					
	After computing the difference between the amount re differences (the excess amounts) for each year:	ceived and the lar	ger amount descr	1bea in (1) or (2),	enter the sum or	Hiese					
			(0000)		(2004)						
	(2004)		(2002)		(2001)	•••••					
_	Add: Amounts from column (e) for lines: 15	0 16	3	0							
C	170 20	0 21		<u>o</u>	▶ 27¢	0					
, a	Add. Line 27s total . 0 and	line 27b total	****	o	▶ 27d	0					
•	Public support (line 27c total minus line 27d total) .				▶ 27e	0					
f	Total support for section 509(a)(2) test: Enter amount	from line 23, colu	nn (e) I	271	0 155	RAME BANK BENEFIT TO					
9	Public support percentage (line 27e (numerator) di	vided by line 27f	(denominator))		▶ 27g	0.00%					
9 h	Investment income percentage (line 18, column (e)				▶ 27h	0.00%					
28	Unusual Grants: For an organization described in line				g 2001 through	2004, prepare					
20	a list for your records to show, for each year, the name	e of the contributo	r, the date and arr	nount of the grant	and a brief des	cription of					
	the nature of the grant. Do not file this list with your	return. Do not inc	clude these grants	In line 15.							
	Schedule A (Form 990 or 990-EZ) 2005										

	Title A (Form 990 or 990-EZ) 2005 Eirefighters-of-Southern-Nevada Burn-Foundation 20-0113126		F	<u>aga</u>
Pa —	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	*	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain, (If you need more space, attach a separate statement.)	T. E.		1 1 1 1 1
32 a	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b c	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with	32b		
ď	student admissions, programs, and scholarships?	32c		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			西南省
3	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b , 33c		
d	Scholarships or other financial assistance?	33d		
9	Educational policies?	33e		
f	Use of facilities?	33f		
9	Athletic programs?	33g	\dashv	
h	Other extracumcular activities?	33h		
4 a	Does the organization receive any financial ald or assistance from a governmental agency?	34a	_	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

	(To be completed ONLY by an eligib	le organization	that filed Form	5768)				
Cne	ck >a if the organization belongs to an affiliated gro	xpenditures		ecked "a" and		(a) Affiliated	group	(b) To be completed for ALL electing
	(The term "expenditures" means a	mounts paid or in	curred.)			tota	ls 	organizations
36	Total lobbying expenditures to influence public opinion (gr	36						
37	Total lobbying expenditures to influence a legislative body	37						
38	Total lobbying expenditures (add lines 36 and 37)				38		0	<u>c</u>
39	Other exempt purpose expenditures				39			
40	Total exempt purpose expenditures (add lines 38 and 39)	40		0	<u>c</u>			
41	Lobbying nontaxable amount, Enter the amount from the	4		100	St. 18. J. Ok.			
		bying nontaxable		. 12				
			40	1 1992				
			excess over \$500,0					
	Over \$1,000,000 but not over \$1,500,000 \$175,000				41		0	0
			xcess over \$1,500,	1 134		1.5		
	·					强于政治 核		STATES OF THE ST
42	Grassroots nontaxable amount (enter 25% of line 41) .				42		0	C
43	Subtract line 42 from line 36. Enter -0- if line 42 is more the				43		0	<u>c</u>
44	Subtract line 41 from line 38. Enter -0- if line 41 is more the	ian line 38			44	HOLORES BOURSE	0	0
	Caution. If there is an amount on either line 43 or line 44,	you must file For	m 4720.					
	4-Year Average	ing Period U	nder Section 5	01(h)			7	
	(Some organizations that made a section 5				ve co	umns bel	ow.	
	See the instructions for I						••••	
			ying Expenditur			r Avera	ging P	eriod
	Calendar year (or (a) (b) (c)							(e)
	fiscal year beginning in)	2005	2004	2003	- 1	(d) 2002		Total
45	Lobbying nontaxable amount						22 75 75	0
46	Lobbying ceiling amount (150% of line 45(e))							0
47	Total lobbying expenditures			·				0
48	Grassroots nontaxable amount	·			-		ļ	0
							HEXTERS OF	
49	Grassroots ceiling amount (150% of line 48(e))				響し			0
50	Grassroots lobbying expenditures							0
Par	t VI-B Lobbying Activity by Nonelecting P	ublic Charitie	s					
	(For reporting only by organizations th	at did not com	plete Part VI-A)	(See page	11 (of the in	structi	ions.)
D								
	g the year, did the organization attempt to influence nationa			any		Yes	No	Amount
	npt to influence public opinion on a legislative matter or refer	•				-	×	THE PROPERTY OF
a					•	—	ŵ	
b	• • • • • • • • • • • • • • • • • • • •						$\hat{\mathbf{x}}$	AND ADDRESS OF THE PARTY OF
ر د	Media advertisements						\hat{\chi}	
d	Mailings to members, legislators, or the public						$\hat{\mathbf{x}}$	
8	• • •						x	
f	ms - contact the trade and the trade of the contact that are the trade of the contact that						$\frac{\hat{\mathbf{x}}}{\hat{\mathbf{x}}}$	
g		-	•			 	$\hat{\mathbf{x}}$	
'n	Rallies, demonstrations, seminars, conventions, speeches							0
i	Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving		tion of the labbying		•	SCHOOL STATE	R. ALIPSEE S. B. M.	
	11 100 to any or the above, also attach a statement grang	G SCIGNED GESTI	Priori of the roody	3 34.11103.	Şc	hedule A	Form 99	90 or 990-EZ) 2005

-Firefighters of Southern Nevada Burn Foundation

20-0113126

Page F

-Schedule A (Form 990 or 990-EZ) 2005-

Schedu	ie A (Eo	rm.990.or.990-EZ).2005.		—Firefighters-of-Southern Ne	evada Burn Foundation20-0113126			age 6			
Par	VII	Information Re Exempt Organi	garding Tran	sfers To and Transaction page 12 of the instructions	ns and Relationships With Noncha	ritable	- 				
51	Did th 501(c)	e reporting organizati	ion directly or indi han section 501(c	rectly engage in any of the follow c)(3) organizations) or in section	ving with any other organization described in s	ection					
а				a noncharitable exempt organiza			Yes	No			
						51a(i) a(ii)		X			
b	Other	transactions:									
	(ii)	Durchaege of seemte :	from a noncharite	onchantable exempt organization	1	b(i)		L Ş.			
	(iii)	Rental of facilities, ed	mom a monchanta	raccete		b(ii)	X	X			
					P(H)	-	X				
						b(iv) b(v)	 	x			
	(vi)	Performance of service	ces or membersh	nip or fundraising solicitations		b(vi)		X			
C	Sharin	g of facilities, equipm	ent, mailing lists,	other assets, or paid employees		c		X			
d	of the	enswer to any of the a goods, other assets,	above is "Yes," co or services given	emplete the following schedule. (by the reporting organization. If	Column (b) should always show the fair market the organization received less than fair market	value					
			g arrangement, s		e goods, other assets, or services received:						
Line		(b) Amount involved		(c) ncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements						
51b(iii	L	7,345	Plaza Vegas		Rent						
	_										
			(
											
						·					
	-				<u> </u>						
											
	describ	rganization directly of ed in section 501(c) of complete the following (a)	of the Code (othe	ed with, or related to, one or mor r than section 501(c)(3)) or in se	ction 527?	Yes		No			
Name of organization				(b) Type of organization	(c) Description of relationship	<u> </u>					
	_										
					······································						
					Schedule A (Form	990 or 9	30-EZ) :	2005			