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Schedule A (Form 990 or 990-EZ) 2006 Southern Nevada Association of Pride 86-0845653 Page 4

**Part IV-A: Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . . . . .	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	82,444.	70,500.	157,908.	121,876.	432,728.
16 Membership fees received . . . . .	0.	0.	0.	0.	0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose . . . . .	38,667.	151,983.	111,580.	0.	302,230.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .				1,228.	1,228.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See L-22 Stmt	49,405.	0.	0.	55,424.	104,829.
23 Total of lines 15 through 22 . . . . .	170,516.	222,483.	269,488.	178,528.	841,015.
24 Line 23 minus line 17 . . . . .	131,849.	70,500.	157,908.	178,528.	538,785.
25 Enter 1% of line 23 . . . . .	1,705.	2,225.	2,695.	1,785.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 . . . . .

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts

c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . .

d Add: Amounts from column (e) for lines: 18 \_\_\_\_\_ 19 \_\_\_\_\_  
22 \_\_\_\_\_ 26b \_\_\_\_\_

e Public support (line 26c minus line 26d total) . . . . .

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . .

► 26a

► 26b

► 26c

► 26d

► 26e

► 26f

8

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:

(2005) \_\_\_\_\_ (2004) \_\_\_\_\_ (2003) \_\_\_\_\_ (2002) \_\_\_\_\_

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2005) \_\_\_\_\_ (2004) \_\_\_\_\_ (2003) \_\_\_\_\_ (2002) \_\_\_\_\_

c Add: Amounts from column (e) for lines: 15 \_\_\_\_\_ 432,728. 16 \_\_\_\_\_ 0. ► 27c 734,958.

17 \_\_\_\_\_ 302,230. 20 \_\_\_\_\_

and line 27b total . . . . .

d Add: Line 27a total . . . . .

e Public support (line 27c total minus line 27d total) . . . . .

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ► 27f 841,015.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . .

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . .

► 27d

► 27e

► 27g

► 27h

734,958.

734,958.

87.39 %

0.15 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.