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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type.
See Specific
InstructionsROBERT E CLARK CHARITABLE FOUNDATION
1240 DRESSEN AVENUE
LAS VEGAS, NV 89123

A Employer identification number

88-0257198

B Telephone number (see the instructions)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

>\$ 145,033.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 54,804.

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 2

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instr)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 3

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid Part XV

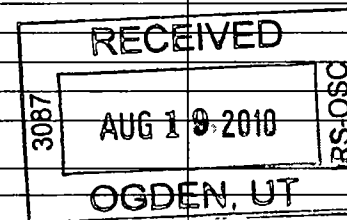
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	3,930.	4,529.	4,529.
	2 Savings and temporary cash investments	41,330.	23,330.	23,330.
	3 Accounts receivable ▶ 1,000.			
	Less allowance for doubtful accounts ▶		1,000.	1,000.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch) ▶ 1,500.	Statement 4		
	Less allowance for doubtful accounts ▶		1,500.	1,500.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — US and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 5	130,068.	84,105.	85,098.
	c Investments — corporate bonds (attach schedule) Statement 6	26,660.	59,394.	29,576.
	11 Investments — land, buildings, and equipment basis ▶			
LIABILITIES	Less accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ See Statement 7)		1.	
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	201,988.	173,859.	145,033.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	1.		
	23 Total liabilities (add lines 17 through 22)	1.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	201,987.	173,859.	
	30 Total net assets or fund balances (see the instructions)	201,987.	173,859.	
	31 Total liabilities and net assets/fund balances (see the instructions)	201,988.	173,859.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	201,987.
2 Enter amount from Part I, line 27a	2	-28,551.
3 Other increases not included in line 2 (itemize) ▶ See Statement 8	3	423.
4 Add lines 1, 2, and 3	4	173,859.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	173,859.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8

3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) N/A

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)

2

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4

5 Multiply line 4 by line 3

5

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		1	70.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	70.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	70.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		70.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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11		X
----	--	---

12		X
----	--	---

13	X	
----	---	--

Telephone no ▶

ZIP + 4 ► 89123

N/A	▶	
-----	---	--

▶	15	N/A
---	----	-----

☐ Yes ☒ No

☐ Yes ☒ No

	Yes	X	No
--	-----	---	----

	Yes	X	No
--	-----	---	----

☐ Yes ☒ No

☐ Yes ☒ No

1b	N/A
----	-----

►

1c		X
----	--	---

☐ Yes ☒ No

2b	N/A
----	-----

☐ Yes ☒ No

3b	N/A
----	-----

4a	X
----	---

4b	X
----	---

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	106,851.
b	Average of monthly cash balances	1 b	19,742.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	126,593.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	126,593.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,899.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	124,694.
6	Minimum investment return. Enter 5% of line 5	6	6,235.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	6,235.
2a	Tax on investment income for 2009 from Part VI, line 5	2 a	70.
b	Income tax for 2009 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	70.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6,165.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,165.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	6,165.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	8,712.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,712.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,712.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				6,165.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			1,324.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 8,712.				
a Applied to 2008, but not more than line 2a			1,324.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				6,165.
e Remaining amount distributed out of corpus	1,223.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,223.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,223.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	1,223.			

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 10				
Total			3a	7,324.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	929.	
4	Dividends and interest from securities			14	2,705.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					-23,319.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				3,634.	-23,319.
13	Total. Add line 12, columns (b), (d), and (e)				13	-19,685.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Client CLARK

ROBERT E CLARK CHARITABLE FOUNDATION

88-0257198

7/30/10

03 54PM

Statement 1
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	78 SUNSTONE HOTEL INVESTORS		
Date Acquired:	1/15/2009		
How Acquired:	Purchase		
Date Sold:	10/19/2009		
To Whom Sold:			
Gross Sales Price:	597.		
Cost or Other Basis:	450.		
Basis Method:	Cost	Gain (Loss)	147.
Description:	100 CLOROX CO		
Date Acquired:	6/10/2008		
How Acquired:	Purchase		
Date Sold:	10/01/2009		
To Whom Sold:			
Gross Sales Price:	5,733.		
Cost or Other Basis:	5,383.		
Basis Method:	Cost	Gain (Loss)	350.
Description:	100 EDISON INT'L		
Date Acquired:	8/22/2000		
How Acquired:	Purchase		
Date Sold:	11/23/2009		
To Whom Sold:			
Gross Sales Price:	3,294.		
Cost or Other Basis:	2,124.		
Basis Method:	Cost	Gain (Loss)	1,170.
Description:	600 SUNSTONE HOTEL INVESTORS		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	10/19/2009		
To Whom Sold:			
Gross Sales Price:	4,595.		
Cost or Other Basis:	15,045.		
Basis Method:	Cost	Gain (Loss)	-10,450.
Description:	160 CAPSTEAD MORTGAGE		
Date Acquired:	7/08/2009		
How Acquired:	Purchase		
Date Sold:	9/03/2009		
To Whom Sold:			
Gross Sales Price:	2,049.		
Cost or Other Basis:	1,999.		
Basis Method:	Cost	Gain (Loss)	50.

Client CLARK

ROBERT E CLARK CHARITABLE FOUNDATION

88-0257198

7/30/10

03 54PM

Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	100 FOCUS MEDIA HOLDING		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:	617.		
Cost or Other Basis:	3,310.		
Basis Method:	Cost	Gain (Loss)	-2,693.
Description:	60 FXI TRUST INX FD		
Date Acquired:	1/07/2009		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:	1,407.		
Cost or Other Basis:	1,803.		
Basis Method:	Cost	Gain (Loss)	-396.
Description:	75 HOMEX DEVELOPMENT		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:	845.		
Cost or Other Basis:	3,450.		
Basis Method:	Cost	Gain (Loss)	-2,605.
Description:	250 KOREA ELEC PWR		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:	1,830.		
Cost or Other Basis:	3,385.		
Basis Method:	Cost	Gain (Loss)	-1,555.
Description:	900 LAS VEGAS SANDS		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	7,000.		
Cost or Other Basis:	6,168.		
Basis Method:	Cost	Gain (Loss)	832.

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Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	900 MGM MIRAGE		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		6,490.	
Cost or Other Basis:		5,866.	
Basis Method:	Cost		
		Gain (Loss)	624.
Description:	115 MITTAL STEEL		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:		2,154.	
Cost or Other Basis:		6,569.	
Basis Method:	Cost		
		Gain (Loss)	-4,415.
Description:	130 SENIOR HOUSING		
Date Acquired:	7/08/2009		
How Acquired:	Purchase		
Date Sold:	8/13/2009		
To Whom Sold:			
Gross Sales Price:		2,433.	
Cost or Other Basis:		1,993.	
Basis Method:	Cost		
		Gain (Loss)	440.
Description:	100 TRINA SOLAR LTD		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:		566.	
Cost or Other Basis:		2,928.	
Basis Method:	Cost		
		Gain (Loss)	-2,362.
Description:	50 ULTRA PETROLEUM		
Date Acquired:	8/15/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:		1,596.	
Cost or Other Basis:		3,270.	
Basis Method:	Cost		
		Gain (Loss)	-1,674.

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Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	1071 VANGUARD ST BOND		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	4/03/2009		
To Whom Sold:			
Gross Sales Price:	10,883.		
Cost or Other Basis:	11,005.		
Basis Method:	Cost	Gain (Loss)	-122.
Description:	50 VISA INC		
Date Acquired:	9/24/2008		
How Acquired:	Purchase		
Date Sold:	3/03/2009		
To Whom Sold:			
Gross Sales Price:	2,715.		
Cost or Other Basis:	3,375.		
Basis Method:	Cost	Gain (Loss)	-660.
		Total	<u>\$ -23,319.</u>

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING FEES	\$ 1,100.	\$ 110.		\$ 990.
Total	<u>\$ 1,100.</u>	<u>\$ 110.</u>	<u>\$ 0.</u>	<u>\$ 990.</u>

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
DUES AND SUBSCRIPTIONS	\$ 199.	\$ 20.		\$ 179.
INVESTMENT EXPENSE	243.	24.		219.
Total	<u>\$ 442.</u>	<u>\$ 44.</u>	<u>\$ 0.</u>	<u>\$ 398.</u>

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Statement 4
Form 990-PF, Part II, Line 7
Other Notes and Loans Receivable

<u>Notes and Loans Reported Separately</u>	<u>Book Value</u>	<u>Fair Market Value</u>	<u>Doubtful Accounts Allowance</u>
Borrower's Name: DOKMAI SULLIVAN			
Borrower's Title:			
Date of Note:			
Maturity Date:			
Repayment Terms: ON DEMAND			
Interest Rate: 6.00%			
Security Provided:			
Purpose of Loan:			
Borrower Relationship:			
Consideration:			
Consideration FMV:			
Original Amount: \$ 1,500.			
Balance Due:	\$ 1,500.	\$ 1,500.	\$ 0.
Doubtful Acct. Allow.:			
Total	\$ 1,500.	\$ 1,500.	

Allowance for Doubtful Accounts \$ 0.
 Net Other Notes/Loans Rec. - Book Value \$ 1,500.

Statement 5
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
EQUITIES	Cost	\$ 84,105.	\$ 85,098.
	Total	\$ 84,105.	\$ 85,098.

Statement 6
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
FIXED INCOME	Cost	\$ 59,394.	\$ 29,576.
	Total	\$ 59,394.	\$ 29,576.

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ROBERT E CLARK CHARITABLE FOUNDATION

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Statement 7
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Rounding	\$ 1.	
Total	\$ 1.	\$ 0.

Statement 8
Form 990-PF, Part III, Line 3
Other Increases

NON-TAXABLE DIVIDENDS		\$ 423.
Total	\$	423.

Statement 9
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compensation</u>	<u>Contribution to EBP & DC</u>	<u>Expense Account/Other</u>
ROBERT E CLARK 1240 DRESSEN LAS VEGAS, NV 89123	President 0	\$ 0.	\$ 0.	\$ 0.
BRYAN R CLARK 1240 DRESSEN LAS VEGAS, NV 89123	Secretary 0	0.	0.	0.
FRANK G CLARK 1240 DRESSEN LAS VEGAS, NV 89123	Trustee 0	0.	0.	0.
ANDREA MCKAY 1240 DRESSEN LAS VEGAS, NV 89123	Trustee 0	0.	0.	0.
DAVID CLARK 1240 DRESSEN LAS VEGAS, NV 89123	Trustee 0	0.	0.	0.
CHRISTOPHER CLARK 1240 DRESSEN LAS VEGAS, NV 89123	Trustee 0	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

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ROBERT E CLARK CHARITABLE FOUNDATION

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Statement 10
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
UNLV FOUNDATION 4505 MARYLAND PWKY LAS VEGAS, NV			CHARITABLE	\$ 4,100.
USS MIDWAY 910 N HARBOR DRIVE SAN DIEGO, CA 92101			CHARITABLE	75.
BOY SCOUTS OF AMERICA 7220 PARADISE ROAD LAS VEGAS, NV 89119			CHARITABLE	100.
WORLD WILDLIFE FUND PO BOX 97180 WASHINGTON DC, DC 20090			CHARITABLE	300.
NYU SCHOOL OF LAW 161 AVENUE OF THE AMERICAS, FIFTH F NEW YORK, NY 10013			CHARITABLE	250.
UNIVERSITY OF UTAH 201 PARADISE CIRCLE SALT LAKE CITY, UT 84112			CHARITABLE	625.
BYU IDAHO 525 S CENTER STREET REXBURG, ID 83460			CHARITABLE	1,824.
US OLYMPIC COMMITTEE ,			CHARITABLE	50.
Total \$				7,324.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	ROBERT E CLARK CHARITABLE FOUNDATION	88-0257198
	Number, street, and room or suite number. If a P.O. box, see instructions	
	1240 DRESSEN AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	LAS VEGAS, NV 89123	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► ROBERT E CLARK

Telephone No ► _____ FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
- The extension is for the organization's return for
- ☒ calendar year 20 09 or
 - ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 70.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 70.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 4-2009)