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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

2010

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 2010, or tax year beginning , 2010, and ending ,

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

JERRY LODGE CHARITABLE FOUNDATION
1240 DRESSEN
LAS VEGAS, NV 89123

A Employer identification number
88-0230044

B Telephone number (see the instructions)
702-369-2900

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 foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
 J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

► \$ 1,408,726.

(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 <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	25,118.	25,118.	25,118.	
4 Dividends and interest from securities	10,456.	10,456.	10,456.	
5a Gross rents	29,971.	29,971.	29,971.	
b Net rental income or (loss)	-21,619.			
6a Net gain/(loss) from sale of assets not on line 10	-155,088.			
b Gross sales price for all assets on line 6a	108,848.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			0.	
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)				
SEE STATEMENT 1	-22,384.			
12 Total. Add lines 1 through 11	-111,927.	65,545.	65,545.	
ADMINISTRATIVE AND OPERATING EXPENSES				
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans/Employee benefits				
16a Legal fees (attach schedule)	7,556.	756.	756.	6,044.
b Accounting fees (attach sch)	3,500.	350.	350.	2,800.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instr)				
19 Depreciation (attach sch) and depletion	18,771.	9,386.	9,386.	
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 4	33,929.	3,394.	3,393.	27,142.
24 Total operating and administrative expenses. Add lines 13 through 23	63,756.	13,886.	13,885.	35,986.
25 Contributions, gifts, grants paid. STMT 5	22,769.			22,769.
26 Total expenses and disbursements. Add lines 24 and 25	86,525.	13,886.	13,885.	58,755.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-198,452.			
b Net investment income (if negative, enter -0-)		51,659.		
c Adjusted net income (if negative, enter -0-)			51,660.	

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	19,859.	29,236.	29,236.
	2 Savings and temporary cash investments	116,295.	54,326.	54,326.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	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) 226,327.	STATEMENT 6		
	Less allowance for doubtful accounts	887,693.	226,327.	10,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	10,600.	11,945.	11,765.
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) STATEMENT 7	512,795.	303,192.	316,714.
	c Investments – corporate bonds (attach schedule) STATEMENT 8	49,907.	55,306.	69,704.
LIABILITIES	11 Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) STATEMENT 9	221,191.	955,986.	916,981.
	14 Land, buildings, and equipment basis 565,783.			
	Less accumulated depreciation (attach schedule) SEE STMT 10 96,782.	487,772.	469,001.	
	15 Other assets (describe SEE STATEMENT 11)		2.	
	16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	2,306,112.	2,105,321.	1,408,726.
	17 Accounts payable and accrued expenses		11,803.	
	18 Grants payable			
NET FUND ASSETS OR BALANCES	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) STMT 12	251,673.	237,656.	
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	251,673.	249,459.	
NET FUND ASSETS OR BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	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	2,054,439.	1,855,862.	
	30 Total net assets or fund balances (see the instructions)	2,054,439.	1,855,862.	
NET FUND ASSETS OR BALANCES	31 Total liabilities and net assets/fund balances (see the instructions)	2,306,112.	2,105,321.	

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	2,054,439.
2 Enter amount from Part I, line 27a	2	-198,452.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 13	3	1,595.
4 Add lines 1, 2, and 3	4	1,857,582.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 14	5	1,720.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,855,862.

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 SEE STATEMENT 15				
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)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-155,088.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>		3	-2,989.

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))
2009			
2008			
2007			
2006			
2005			

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 2010 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.

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.)			
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		1	1,033.
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	1,033.
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	1,033.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	180.	
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	180.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	16.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	869.	
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 2011 estimated tax		Refunded	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)? <i>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</i>		X
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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NV		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>ROBERT E. CLARK</u> Telephone no <u>702-369-2900</u> Located at <u>1240 DRESSEN LAS VEGAS NV</u> ZIP + 4 <u>89123</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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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?

N/A

7b

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
ROBERT E. CLARK 1240 DRESSEN LAS VEGAS, NV 89123	DIRECTOR 0	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	1a	584,516.
b	Average of monthly cash balances	1b	109,619.
c	Fair market value of all other assets (see instructions)	1c	698,300.
d	Total (add lines 1a, b, and c)	1d	1,392,435.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,392,435.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	20,887.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,371,548.
6	Minimum investment return. Enter 5% of line 5	6	68,577.

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	68,577.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,033.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,033.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	67,544.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	67,544.
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	67,544.

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	1a	58,755.
b	Program-related investments — total from Part IX-B	1b	
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)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,755.
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	58,755.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				67,544.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			10,616.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 58,755.				
a Applied to 2009, but not more than line 2a			10,616.	
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 2010 distributable amount				48,139.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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	0.			
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 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				19,405.
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 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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				
Total			3 a	
b Approved for future payment				
Total			3 b	

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JERRY LODGE CHARITABLE FOUNDATION

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ -22,384.		
TOTAL	\$ -22,384.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 7,556.	\$ 756.	\$ 756.	\$ 6,044.
TOTAL	\$ 7,556.	\$ 756.	\$ 756.	\$ 6,044.

STATEMENT 3
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	\$ 3,500.	\$ 350.	\$ 350.	\$ 2,800.
TOTAL	\$ 3,500.	\$ 350.	\$ 350.	\$ 2,800.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 57.	\$ 6.	\$ 6.	\$ 45.
INVESTMENT EXPENSE	828.	83.	83.	662.
LICENSES	225.	23.	22.	180.
RENTAL EXPENSES	32,819.	3,282.	3,282.	26,255.
TOTAL	\$ 33,929.	\$ 3,394.	\$ 3,393.	\$ 27,142.

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STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

BRIGHAM YOUNG UNIVERSITY

220 KIMBALL BUILDING

REXBURG, ID 83460

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

501 C 3

AMOUNT GIVEN:

\$ 5,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

UNITED SERVICE ORGANIZATION

203 WORLD WAY, STE 200

LOS ANGELES, CA 90045

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

50.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

WORLD WILDLIFE FUND

1250 24TH STREET

WASHINGTON, DC 20077

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

501 C 3

AMOUNT GIVEN:

345.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

ST JOHN THE BAPTIST GREEK ORTHODOX CHURC

5300 EL CAMINO ROAD

LAS VEGAS, NV 89118

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

5,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

UNITED STATES OLYMPIC COMMITTEE

COLORADO SPRINGS, CO

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

100.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

LAS VEGAS RESCUE MISSION

480 W BONANZA ROAD

LAS VEGAS, NV 89106

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

501 C 3

AMOUNT GIVEN:

200.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

UNIVERSITY OF NEVADA, LAS VEGAS

MARYLAND PARKWAY

LAS VEGAS, NV

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

501 C 3

AMOUNT GIVEN:

6,000.

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STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

NEVADA COMMUNITY FOUNDATION

1635 VILLAGE CENTER CIRCLE, SUITE 1

LAS VEGAS, NV 89134

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

501 C 3

AMOUNT GIVEN:

\$ 3,500.

NONCASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

CLARK COUNTY SCHOOL DISTRICT

LAS VEGAS, NV

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

FMV OF PROPERTY:

2,574.

DESCRIPTION OF PROPERTY:

EDUCATIONAL DVDS

DATE OF GIFT:

VARIOUS

BOOK VALUE:

2,574.

METHOD USED TO DETERMINE BV:

COST

METHOD USED TO DETERMINE FMV:

COMPARABLE SALES

TOTAL \$ 22,769.

STATEMENT 6
FORM 990-PF, PART II, LINE 7
OTHER NOTES AND LOANS RECEIVABLE

OTHER NOTES AND LOANS	BOOK VALUE	FAIR MARKET VALUE	DOUBTFUL ACCOUNTS ALLOWANCE
PATRICIA HYLANDER	\$ 0.	\$ 0.	\$ 0.
JERRY'S NUGGET	216,327.	0.	0.
LCF HORTICULTURE HLDGS	0.	0.	0.
TONY SACCA	10,000.	10,000.	0.
TOTAL	\$ 226,327.	\$ 10,000.	

ALLOWANCE FOR DOUBTFUL ACCOUNTS \$ 0.
 NET OTHER NOTES/LOANS REC. - BOOK VALUE \$ 226,327.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY	COST	\$ 0.	\$ 0.
T ROWE PRICE	COST	85,305.	76,864.
USAA	COST	20,000.	12,497.
MERRILL LYNCH	COST	87,591.	90,050.

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STATEMENT 7 (CONTINUED)
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>
UBS	COST	\$ 110,296.	\$ 137,303.
	TOTAL	<u>\$ 303,192.</u>	<u>\$ 316,714.</u>

STATEMENT 8
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>
USAA	COST	\$ 25,000.	\$ 32,411.
UBS	COST	30,306.	37,293.
	TOTAL	<u>\$ 55,306.</u>	<u>\$ 69,704.</u>

STATEMENT 9
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
PHOENIX LIFE INSURANCE	COST	\$ 50,000.	\$ 50,000.
PENN MUTUAL LIFE INSURANCE	COST	50,000.	51,956.
SINGLE MEMBER LLC-LCF HORTICULTURE	COST	628,714.	628,714.
TOTAL OTHER INVESTMENTS		<u>\$ 728,714.</u>	<u>\$ 730,670.</u>
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
UBS	COST	192,036.	151,062.
TOTAL OTHER PUBLICLY TRADED SECURITIES		<u>\$ 192,036.</u>	<u>\$ 151,062.</u>
<u>OTHER SECURITIES</u>			
UBS	COST	35,236.	35,249.
TOTAL OTHER SECURITIES		<u>\$ 35,236.</u>	<u>\$ 35,249.</u>
	TOTAL	<u>\$ 955,986.</u>	<u>\$ 916,981.</u>

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STATEMENT 10
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS	\$ 565,783.	\$ 96,782.	\$ 469,001.	\$ 0.
TOTAL	<u>\$ 565,783.</u>	<u>\$ 96,782.</u>	<u>\$ 469,001.</u>	<u>\$ 0.</u>

STATEMENT 11
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ROUNDING	\$ 2.	
TOTAL	<u>\$ 2.</u>	<u>\$ 0.</u>

STATEMENT 12
FORM 990-PF, PART II, LINE 21
MORTGAGES AND OTHER NOTES PAYABLE

MORTGAGES PAYABLE	BALANCE DUE
SUN TRUST BANK	\$ 237,656.
TOTAL MORTGAGES PAYABLE	<u>\$ 237,656.</u>

STATEMENT 13
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

NON-TAXABLE DIVIDENDS	\$ 1,595.
TOTAL	<u>\$ 1,595.</u>

STATEMENT 14
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

FEDERAL INCOME TAX	\$ 816.
PENALTIES	904.
TOTAL	<u>\$ 1,720.</u>

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STATEMENT 15
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	74 UNTS FIRST TRUST HEALTH	PURCHASED	5/31/2009	1/05/2010
2	5 CARE PORTFOLIO SERIES 7	PURCHASED	6/30/2009	1/05/2010
3	200 REALTY INC CORP	PURCHASED	4/29/2003	1/21/2010
4	983 UNTS FIRST TRUST HEALTH	PURCHASED	VARIOUS	1/05/2010
5	1028 UNTS VK GLOBAL 45 DIV	PURCHASED	7/01/2009	9/30/2010
6	162 ARTISAN INTL INVESTOR	PURCHASED	VARIOUS	6/14/2010
7	595 INTECH RISK MGT GWTH	PURCHASED	VARIOUS	6/14/2010
8	636 COLUMBIA LARGE CAP VALUE	PURCHASED	VARIOUS	6/16/2010
9	329 COLUMBIA MARSICO GRWTH	PURCHASED	VARIOUS	6/16/2010
10	306 EATON VANCE LRG CAP	PURCHASED	VARIOUS	6/16/2010
11	2 GOLDMAN SACHS MID CAP	PURCHASED	VARIOUS	6/16/2010
12	26 THORNBURG INTL VAL FD	PURCHASED	6/25/2010	8/30/2010
13	71 ALGER SM CAP	PURCHASED	9/11/2007	8/30/2010
14	48 JANUS ENT	PURCHASED	VARIOUS	8/30/2010
15	12 ARTISAN INTL INVESTOR	PURCHASED	VARIOUS	8/30/2010
16	122 WF INTR SML CAP VAL INV	PURCHASED	VARIOUS	8/30/2010
17	52 COLUMBIA VALUE & RESTRUCT	PURCHASED	VARIOUS	8/30/2010
18	25 HARBOR INTL FD	PURCHASED	VARIOUS	8/30/2010
19	180 EV LG CAP VAL	PURCHASED	VARIOUS	8/30/2010
20	105 INTECH RISK MGT GWTH	PURCHASED	VARIOUS	8/30/2010
21	2 JANUS ENT	PURCHASED	VARIOUS	8/30/2010
22	102 COLUMBIA VALUE & RESTRUCT	PURCHASED	6/15/2010	8/30/2010
23	266 EV LG CAP VAL	PURCHASED	9/11/2007	8/30/2010
24	22 INTECH RISK MGT GWTH	PURCHASED	VARIOUS	8/30/2010
25	75 GLDMN MIDCP VAL CL	PURCHASED	VARIOUS	8/30/2010
26	116 COL LRG VALUE FD INV	PURCHASED	VARIOUS	8/30/2010
27	122 CLMBIA MARISCO GRW	PURCHASED	VARIOUS	8/30/2010
28	25 PRDNTL JEN SML CO	PURCHASED	8/30/2010	11/04/2010
29	110 COLUMBIA VALUE & RESTRUCT	PURCHASED	6/15/2010	VARIOUS
30	444 EV LG CAP VAL	PURCHASED	VARIOUS	8/30/2010
31	145 JANUS FORTY FD	PURCHASED	VARIOUS	11/04/2010
32	60 HARTFORD CAPITAL APP	PURCHASED	6/15/2010	11/04/2010
33	20 IVY ASSET STRATEGY	PURCHASED	8/30/2010	11/04/2010
34	83 PIMCO TOTAL RETURN FD	PURCHASED	VARIOUS	11/04/2010
35	20 COLUMBIA VALUE & RESTRUCT	PURCHASED	6/15/2010	11/04/2010
36	168 EV LG CAP VAL	PURCHASED	VARIOUS	11/04/2010
37	4 JANUS ENT	PURCHASED	VARIOUS	3/12/2010
38	4 ALGER SM CAP	PURCHASED	VARIOUS	3/16/2010
39	4 GOLDMAN SACHS MID CAP	PURCHASED	VARIOUS	3/16/2010
40	8 WELLSFARGO SM CAP	PURCHASED	VARIOUS	3/16/2010
41	CAPITAL GAIN DISTRIBUTION	PURCHASED	VARIOUS	12/31/2010
42	UNCOLLECTIBLE NOTE RECEIVABLE-HYLANDER	PURCHASED	6/01/2009	12/31/2010

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	829.		662.	167.				\$ 167.
2	56.		47.	9.				9.
3	5,406.		3,853.	1,553.				1,553.
4	11,007.		9,674.	1,333.				1,333.
5	13,079.		10,139.	2,940.				2,940.
6	2,914.		4,782.	-1,868.				-1,868.
7	6,541.		8,598.	-2,057.				-2,057.
8	6,377.		9,235.	-2,858.				-2,858.
9	5,541.		7,105.	-1,564.				-1,564.

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STATEMENT 15 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
10	4,967.		6,667.	-1,700.				\$ -1,700.
11	65.		83.	-18.				-18.
12	645.		645.	0.				0.
13	1,522.		1,929.	-407.				-407.
14	2,233.		2,685.	-452.				-452.
15	231.		371.	-140.				-140.
16	1,398.		2,092.	-694.				-694.
17	2,050.		2,194.	-144.				-144.
18	1,266.		1,681.	-415.				-415.
19	2,798.		3,421.	-623.				-623.
20	1,116.		1,524.	-408.				-408.
21	94.		112.	-18.				-18.
22	4,021.		4,301.	-280.				-280.
23	4,122.		5,038.	-916.				-916.
24	234.		316.	-82.				-82.
25	2,185.		2,925.	-740.				-740.
26	1,104.		1,686.	-582.				-582.
27	1,970.		2,645.	-675.				-675.
28	501.		415.	86.				86.
29	4,444.		4,659.	-215.				-215.
30	7,083.		5,519.	1,564.				1,564.
31	4,986.		4,447.	539.				539.
32	2,001.		1,779.	222.				222.
33	499.		440.	59.				59.
34	984.		963.	21.				21.
35	956.		844.	112.				112.
36	2,970.		3,270.	-300.				-300.
37	193.		218.	-25.				-25.
38	89.		102.	-13.				-13.
39	125.		156.	-31.				-31.
40	104.		130.	-26.				-26.
41	142.		0.	142.				142.
42	0.		146,584.	-146,584.				-146,584.
							TOTAL	\$ -155,088.

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RENTAL INCOME WORKSHEET

SINGLE FAMILY RESIDENCES

GROSS RENTAL INCOME	\$	29,971.
EXPENSES		
ADVERTISING		506.
ASSOCIATION DUES		697.
DEPRECIATION		18,771.
INSURANCE		3,256.
INTEREST		15,911.
LICENSES AND PERMITS		300.
MANAGEMENT FEES		1,300.
REPAIRS		5,002.
TAXES		4,076.
UTILITIES		1,771.
TOTAL EXPENSES	\$	51,590.
NET RENTAL INCOME OR LOSS	\$	<u>-21,619.</u>

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2010 FEDERAL BOOK DEPRECIATION SCHEDULE

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
RENTAL ACTIVITY - SINGLE FAMILY RESIDENCES																
1	1129 COUNTRY SHADOWS	1/01/03		134,086							134,086	33,923	S/L	MM	27.5	.03636
2	1129 COUNTRY SHADOWS-LAND	1/01/03		7,057							7,057					
3	1118 WARM CANYON WAY	1/01/05		148,182							148,182	26,716	S/L	MM	27.5	.03636
4	1118 WARM CANYON WAY	1/01/05		16,465							16,465					
5	8041 HESPERIDES AVENUE	12/27/07		25,999							25,999					
6	8041 HESPERIDES AVENUE	12/27/07		233,994							233,994	17,372	S/L	MM	27.5	.03636
TOTAL				565,783		0	0	0	0	0	565,783	78,011				
TOTAL DEPRECIATION				565,783		0	0	0	0	0	565,783	78,011				
GRAND TOTAL DEPRECIATION				565,783		0	0	0	0	0	565,783	78,011				

GRAND TOTAL DEPRECIATION

565,783

0

0

0

0

565,783

78,011

18,771

18,771

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	JERRY LODGE CHARITABLE FOUNDATION	88-0230044
	Number, street, and room or suite number If a P O box, see instructions	
	Marrs Bergquist, CPAs 3615 South Town Center Drive Suite 100	
File by the extended due date for filing the return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	Las Vegas, NV 89135	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in care of ☒ ROBERT E. CLARK

Telephone No ☒ 702-369-2900

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 is for.

4 I request an additional 3-month extension of time until 11/15, 2011

5 For calendar year 2010, or other tax year beginning _____, 20____, and ending _____, 20____

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS NECESSARY TO COMPILE THE RECORDS REQUIRED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a 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	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	180.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☒

Title ☒ DIRECTOR CPA

Date ☒ 8/4/11

BAA

FIF20502L 11/15/10

Form 8868 (Rev 1-2011)

Application for Extension of Time To File an
Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► 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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	JERRY LODGE CHARITABLE FOUNDATION	88-0230044
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	1240 DRESSEN	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LAS VEGAS, NV 89123	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

Telephone No. ► 702-369-2900 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 is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2011, to file the exempt organization return for the organization named above.

The extension is for the organization's return for

- ☒ calendar year 2010 or
 ► ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 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	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	180.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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 Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)