Form 990-PF

Return of Private Foundation

Department of the Treasury or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No. 1545-0052 2000

				ble to use a copy of this	return to satisfy state	reporting requirements.	
F	or ca	alendar year 2000, or tax year begi	inning	, 2000, and e	ending	, 20	
(Che	eck all that apply: Inital return [Final return 🗌 Ame	ended return 🗌 Addres	s change Name	change	0,000,00
-	Use	the IRS				A Employer identification numb	er
		abel. Operacion Esp	peranza			91-1799532	
		erwise,				B Telephone number (see page	10 of the instructions)
		orint type.				360-425-2308	
		Specific				C If exemption application is pe	nding, check here 🕨 🗌
-	Instr	uctions.				D 1. Foreign organizations, che	
H	f Che	eck type of organization: 🛛 Section	on 501(c)(3) exempt pr	ivate foundation		 Foreign organizations mee test, check here and attack 	ling the 85% n computation ▶ □
] Se	ection 4947(a)(1) nonexempt charitat			1	E If private foundation status w	as lerminated
1		market value of all assets at end			Accrual	under section 507(b)(1)(A), che	
	of y	rear (from Part II, col. (c), line 16)	Other (sp			F If the foundation is in a 60-mi	
	>		(Part I, column	(d) must be on cash bas	sis.)	under section 507(b)(1)(B), ch	eck here ▶ Ц
	Pa	rt I Analysis of Revenue	& Fynenses	(a) Dayanya and			(d) Disbursements
		(The total of amounts in co		(a) Revenue and expenses per	(b) Net investmen		for charitable
		(d) may not necessarily equ		books	income	income	purposes
		col.(a) (see page 10 of the					(cash basis only)
	1	Contributions, gifts, grants, etc., red		56,087	See Stmt 3	<u>L.</u>	
	2	Distributions from split-interest trus					
	3	Interest on savings and temporary		2,262	2,26	52 2,262	
	4	Dividends and interest from securit					
		Gross rents			l		
	l.	(Net rental income or (loss))		ì		
R		Net gain or (loss) from sale of asse]		
CZMAMA		Gross sales price for all assets on I	***************************************		r	 -	
N	7		100 00 00 00		L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Ĕ	8	Net short-term capital gain					
,	9	Income modifications				<u> </u>	
	10a	Gross sales less returns					
		and allowances					
		Less: Cost of goods sold			1		
		Gross profit or (loss) (attach sched					
	11	Other income (attach schedule)		E0 340	2 2/	2 2 2 2	
_	12	Total. Add lines 1 through 11		58,349	2,26	52 2,262	
OPERAT	13	Compensation of officers, directors					
R	14	Other employee salaries and wage					
1	15	Pension plans, employee benefits Legal fees (attach schedule)					
N		Accounting fees (attach schedule)					
8		Other professional fees (attach schedule)					
	17	Interest			***************************************		
D	18	Taxes (attach sch.) (see pg. 14 of instr.)		10			10
ADM-N-STRAT-VE	19	Depreciation (attach schedule) and		1.0			±0
S	20	Occupancy					
TR	21	Travel, conferences, and meetings.	- a	7,054			7,054
A	22	Printing and publications		1,479			1,479
V	23	Other expenses (attach schedule)		5,264			5,264
	24	Total operating and administrative		J/201			0,201
EXPENSES	24	Add lines 13 through 23		13,807			13,807
P	25	Contributions, gifts, grants paid					
S	26	Total expenses and disbursemen			************************************		
S	a	and 25		13,807		0 0	13,807
	27	Subtract line 26 from line 12:	·····		L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	а	Excess of revenue over expen	ses and				
	_	disbursements		44,542			
		Net investment income (if negative			2,26		
	C	Adjusted net income (if negative,	enter -0-)			2,262	

	Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	f year
	(See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1				
2	The state of the s	29,168	73,710	73,710
3	, and a second a seco		***************************************	the second secon
	Less. allowance for doubtful accounts >			
4	Pledges receivable >			
	Pledges receivable ► Less: allowance for doubtful accounts ► Grants receivable			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach sch.)			
	Other notes and loans receivable (attach sch.) Less: allowance for doubtful accounts		····	
8	Inventories for sale or use			
8 9 10a	Dranaid evenes and defend the		***************************************	
10.	Prepaid expenses and deferred charges			
102	Investments – U.S. and state government obligations (att. sch.)			
, ,	nvestments – corporate stock (attach schedule)			
	Investments – corporate bonds (attach schedule)			
11	Investments – land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments - other (attach schedule)			
	Land buildings and conjument basis			· · · · · · · · · · · · · · · · · · ·
	and the second s	····	· · · · · · · · · · · · · · · · · · ·	
15	Less: accumulated depreciation (attach schedule)			
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers – see pg. 16 of the instructions Also, see page 1, item I)	29,168	73,710	73,710
17	Accounts payable and accrued expenses			, , , , , , ,
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, & other disqual. persons			
21	Mortgages and other notes payable (attach schedule)			
21 22	Other liabilities (describe			
-	Other liabilities (describe ▶)			
23	Total Kahilikaa (add K	and a second		
63		The state of the s	6	
+	Total liabilities (add lines 17 through 22).	0	0	
	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.	0	0	
24	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.	0	0	Management Management (Management Management
24	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31. Unrestricted	0	0	
24 25 26	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	0	0	
24 25 26	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted	0	0	
24 1 25 2 26	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	0	0	
24 1 25 2 26	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.	0	0	
24 1 25 26 3 27	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds.	0	0	
24 25 26 3 4 27 28	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid–in or capital surplus, or land, bldg., and equipment fund			
24 25 26 3 27 28 29	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds. Paid-in or capital surplus, or land, bldg., and equipment fund. Retained earnings, accumulated income, endowment, or other funds.	29,168	73,710	
24 25 26 3 4 27 28 29 30	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions)			
24 25 26 3 4 27 28 29 30 31	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the	29,168 29,168	73,710	
24 25 26 3 4 27 28 29 30 31	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions)	29,168 29,168	73,710 73,710	
24 25 26 3 27 28 29 30 31	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid–in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions)	29,168	73,710	
24 25 26 30 31 27 28 29 30 31	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year = Part II. column (a) line 30 /	29,168 29,168 29,168	73,710 73,710 73,710	
24 25 26 27 28 29 30 31 Total n	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid–in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year – Part II, column (a), line 30 (and on prior year's return)	29, 168 29, 168 29, 168 must agree with end-of-y	73,710 73,710 73,710	29,168
24 25 26 27 28 29 30 31 Total n reporte	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year - Part II, column (a), line 30 (and on prior year's return) Immount from Part I, line 27a	29, 168 29, 168 29, 168 must agree with end-of-y	73,710 73,710 73,710	29,168 44.542
24 25 26 30 31 27 28 29 30 31 Total n reporte Enter a Other in	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year - Part II, column (a), line 30 (and on prior year's return) Immount from Part I, line 27a Increases not included in line 2 (itemize) ▶	29,168 29,168 29,168 must agree with end-of-y	73,710 73,710 73,710	29,168
24 25 26 30 31 Total n reporte Enter a Other in Add lin	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year - Part II, column (a), line 30 (and on prior year's return) unount from Part I, line 27a ncreases not included in line 2 (itemize) ▶ es 1, 2, and 3	29,168 29,168 29,168 must agree with end-of-y	73,710 73,710 73,710	44,542
24 25 26 30 31 Total n reporte Enter a Other in Add lin Decrea	Organizations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see page 17 of the instructions) Total liabilities and net assets/fund balances (see page 17 of the instructions) Analysis of Changes in Net Assets or Fund Balances et assets or fund balances at beginning of year - Part II, column (a), line 30 (and on prior year's return) Immount from Part I, line 27a	29,168 29,168 29,168 must agree with end-of-y	73,710 73,710 73,710	

Form 990-PF (2000) Operacion Espe. .za 91-179953 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of:								Yes	No	
ć	Trans	fers from the reporting	organization to a nonchar	itable exempt organizat	ion of:						
	(1) C	ash	• • • • • • • • • • • • • • • • • • • •						1a(1)		X
	(2) U	tner assets	• • • • • • • • • • • • • • • • • • • •						1a(2)		X
t	Other	Transactions:									
	(1) S	ales of assets to a nonc	charitable exempt organiza	ation			• > • • • • • • • •		1b(1)		X
	(2) PI	urchases of assets from	n a noncharitable exempt	organization					16(2)		X
	(3) H	ental of facilities, equipi	ment, or other assets						15/3)		X
	(4) H	eimbursement arranger	ments						16/4)		X
	(5) LC	pans or loan guarantee:	S , ,	* * * * * * * * * * * * * * * * * * * *					1b(5)		X
	(6) Pe	erformance of services	or membership or fundrai	sing solicitations	* * * * * * * * * * * * * *	*****			1b(6)		X
C	Sharir	ng of facilities, equipme	nt, mailing lists, other asse	ets, or paid employees.					1c		X
d	of the in any	answer to any of the ab goods, other assets, or transaction or sharing	ove is "Yes," complete the r services given by the rep arrangement, show in col	e following schedule. Co porting organization. If the umn (d) the value of the	olumn (b) shoul ne organization e goods, other a	ld always sho	w the fair ma	rket value			
$\frac{(a)}{N}$	Line no.	(b) Amount involved	(c) Name of nonch.	aritable exempt organization		d) Description o	f transfers, tran	sactions, and sh	aring arran	gement	S
14/	<i>T-7</i>					200 - 40 40 - 000	~~~~				
						·····					
						***************************************					***************************************
	-										***********
							***************************************	-			

									***************************************	***************	
-			**************************************			***************************************					
							······································		·····		
	section	1 501(c) of the Code (of	indirectly affiliated with, or ther than section 501(c)(3)	related to, one or more)) or in section 527?	tax-exempt or	ganizations d	escribed in	* * * * * * * * * *	☐ Yes	X	
b	If "Yes,	" complete the followin	g schedule.								
- /		(a) Name of organ	zation	(b) Type of org	anization		(c) Descr	iption of relation	ship	***************************************	-
1/	A										
						orania de la composição				***************************************	-
						***************************************				***************************************	
	***************************************			6							***********
	·						***************************************				-
	KIIUW	er penalties of perjury, I Vledge and belief, it is I h preparer has any kno	declare that I have examine, correct, and complete wiedge.	ned this return, includir e. Declaration of prepar	ig accompanyir er (other than to	ng schedules axpayer or fid	and statemer uciary) is bas	nts, and to the ed on all info	best of r	ny	***************************************
s				Date		Director Title		ctor			
G	Sign	Signature of officer or trustee									
G N	-		The same of the sa	*>	Dale			Preparer's SS	N or PTIN	***************************************	
HERE	PUSE	Preparer's signature	MAS E Lampitt	CDA			loyed ▶□	(See Signature of the instruc	on page 2 lions.)	8	
E	AAO	Firm's name (or yours	Monroe, DeFr		5/11/	OT		P00007	872		
	A A O D E N R S	if self-employed).	1424 14th Av	ancisco ralli	oitt PS			01 10	00-		
	S	address, and ZIP 1424 14011 AVE. Longview, WA S		98632				91-1251			
	L	1	TOTIS VICW, WA	70034			Phone no.	(360) 4	23-4	520	

2000	Federal Statements	Page 1
Client 00155	Operacion Esperanza	91-1799532
Statement 1 Form 990–PF, Part I, Line 1 Contributions, Gifts, and Grants		10:38AN
Direct Contributions:		
Contributor's Nam	e Contributor's Address	 mount Contr.
Edwin W.Pauley Foundati	on	\$ 19,491
Wilkes & McHugh, P.A.		5,000
Donald H. Wilson Jr. Fa	mily Fn	20,000
Direct Contributions le	ss than \$5,000	11,596
Total Direct Contribution	ons	\$ 56,087
Total Contributions		\$ 56,087

2000	Federal Sta	atements		Page 2
Client 00155	Operacion E	cneranza		
5/11/01	Operación E			91–1799532 10:38AM
Statement 2 Form 990–PF, Part I, Line 18 Taxes				
Excise tax on investments Totals	(a) Expenses per Books \$ 10 \$ 10	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes 10
100415	7 10			
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
Annual Registration Fee Film Food, lodging & transport Gifts for Ecuadorians Medical license, fees, pa Office Expense Surgical & medical suppli Telephone	225 410 1,040			10 169 1,069 225 410 1,040 1,729 612
Totals	\$ 5,264			5,264
Statement 4 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and	Title	& avg.	Ben	loyee Expense . Pln Account/
Name and Address Joseph Clawson		devoted	Comp. Con	trib. Other
215 Newt Estates Road Longview, WA 98632	None	\$	0	0 0
Maryann Jensen 215 Newt Estates Road Longview, WA 98632	Directo None	or/Sec.	0	0 0
Stephen Pauley	Directo None	or	2	
		Total \$	0	0 0
		<u></u>		

2000

Federal Statements

Page 3

Client 00155

Operacion Esperanza

91-1799532

10:38AM

5/11/01

Statement 5
Form 990-PF, Part IX-A, Line 1
Summary of Direct Charitable Activities

Direct Charitable Activities

Expenses

Performing facial surgeries on cleft defects and other types of deformities to those in need. These services are performed by a team of medical professionals traveling to third world countries as volunteers. All work is entirely for gratis.

Operacion Esperanza went to Riobamba, Ecuador from January 16-26,2000. They performed 63 surgical procedures to correct deformities of the face which included cleft lips and palates, deformed facial scars and deformed ears. In addition another 100 people that had had previous operations were evaluated and advised on further care they needed. The team consists of two or three surgeons, four operating nurses, three nurse anesthesiologists, Spanish speaking translators and a secretary. The work was performed at the Provencial Docente Hospital de Riobamba this year.

13,807

2000	Federal Supplemental Information	Page 1
Client 00155	Operacion Esperanza	91–1799532
Operating & Administ Travel, conferences,	trative Exp. (990–PF) etc.	10:38 AN
Airfares	Total	\$ 7,054 \$ 7,054