

**Return of Private Foundation**

Department of the Treasury  
Internal Revenue Service

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

**2000**

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

For calendar year 2000, or tax year beginning , 2000, and ending , 20

G Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Operacion Esperanza	A Employer identification number 91-1799532
		B Telephone number (see page 10 of the instructions) 360-425-2308
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		C If exemption application is pending, check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 73,710		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue & Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 10 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach sch.)	56,087	See Stmt 1		
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	2,262	2,262	2,262	
4	Dividends and interest from securities				
5a	Gross rents				
b	(Net rental income or (loss))				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
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 or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	<b>Total.</b> Add lines 1 through 11.	58,349	2,262	2,262	
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 schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach sch.) (see pg. 14 of instr.)	10			10
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	7,054			7,054
22	Printing and publications	1,479			1,479
23	Other expenses (attach schedule)	5,264			5,264
24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23.	13,807			13,807
25	Contributions, gifts, grants paid				
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25.	13,807	0	0	13,807
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	44,542			
b	Net investment income (if negative, enter -0-)		2,262		
c	Adjusted net income (if negative, enter -0-)			2,262	



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 .....			
	2 Savings and temporary cash investments .....	29,168	73,710	73,710
	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 page 15 of the instructions) .....			
	7 Other notes and loans receivable (attach sch.) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....			
	10a Investments - U.S. and state government obligations (att. sch.) .....			
	b Investments - corporate stock (attach schedule) .....			
	c 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) .....			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers - see pg. 16 of the instructions Also, see page 1, item l) .....	29,168	73,710	73,710	
LIABILITIES	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) .....			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22) .....	0	0		
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted .....			
	25 Temporarily restricted .....			
	26 Permanently restricted .....			
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds .....			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
29 Retained earnings, accumulated income, endowment, or other funds .....	29,168	73,710		
30 <b>Total net assets or fund balances</b> (see page 17 of the instructions) .....	29,168	73,710		
31 <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) .....	29,168	73,710		

**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	29,168
2 Enter amount from Part I, line 27a .....	2	44,542
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3 .....	4	73,710
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	73,710





Client 00155

Operacion Esperanza

91-1799532

5/11/01

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Statement 1  
Form 990-PF, Part I, Line 1  
Contributions, Gifts, and Grants

Direct Contributions:

<u>Contributor's Name</u>	<u>Contributor's Address</u>	<u>Amount of Contr.</u>
Edwin W. Pauley Foundation		\$ 19,491
Wilkes & McHugh, P.A.		5,000
Donald H. Wilson Jr. Family Fn		20,000
Direct Contributions less than \$5,000		11,596
Total Direct Contributions		<u>\$ 56,087</u>
Total Contributions		<u><u>\$ 56,087</u></u>

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Statement 2  
Form 990-PF, Part I, Line 18  
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax on investments	\$ 10			10
Totals	\$ 10			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	\$ 10			10
Film	169			169
Food, lodging & transport	1,069			1,069
Gifts for Ecuadorians	225			225
Medical license, fees, pa	410			410
Office Expense	1,040			1,040
Surgical & medical suppli	1,729			1,729
Telephone	612			612
Totals	\$ 5,264			5,264

Statement 4  
Form 990-PF, Part VIII, Line 1  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title & avg. Hrs/wk devoted	Comp.	Employee Ben. Plan Contrib.	Expense Account/ Other
Joseph Clawson 215 Newt Estates Road Longview, WA 98632	Dir/ Pres & Tr. None	\$ 0	0	0
Maryann Jensen 215 Newt Estates Road Longview, WA 98632	Director/Sec. None	0	0	0
Stephen Paulev	Director None	0	0	0
	Total	\$ 0	0	0



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

Direct Charitable Activities	Expenses
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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 Provencional Docente Hospital de Riobamba this year.

\$ 13,807

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Operating & Administrative Exp. (990-PF)  
Travel, conferences, etc.

Airfares .....	\$	7,054
	Total	<u>\$ 7,054</u>