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

2010

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 , and ending

G Check all that apply.

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☒ Address change☐ Name change

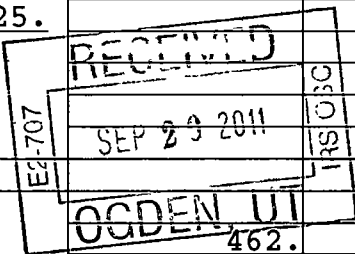
Name of foundation THE JORGENSEN FOUNDATION		A Employer identification number 84-1354157
Number and street (or P.O. box number if mail is not delivered to street address) 4500 NEVA ROAD	Room/suite	B Telephone number 303-444-1782
City or town, state, and ZIP code LONGMONT, CO 80503		C If exemption application is pending, check here <input type="checkbox"/>
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		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,489,107. (Part I, column (d) must be on cash basis)	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"/>
		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 and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		20,204.	20,182.		STATEMENT 1
4 Dividends and interest from securities		16,000.	16,000.		STATEMENT 2
5a Gross rents		3.	3.		STATEMENT 3
b Net rental income or (loss)		3.			
6a Net gain or (loss) from sale of assets not on line 10		71,675.			
b Gross sales price for all assets on line 6a		622,925.			
7 Capital gain net income (from Part IV, line 2)			71,675.		
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)					
11 Other income		462.	462.		STATEMENT 4
12 Total. Add lines 1 through 11		108,344.	108,322.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		3,348.	1,674.		0.
c Other professional fees					
17 Interest		3,147.	3,147.		0.
18 Taxes		764.	764.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		20,264.	19,492.		750.
24 Total operating and administrative expenses. Add lines 13 through 23		27,523.	25,077.		750.
25 Contributions, gifts, grants paid		39,750.			39,750.
26 Total expenses and disbursements. Add lines 24 and 25		67,273.	25,077.		40,500.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		41,071.			
b Net investment income (if negative, enter -0-)			83,245.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED SEP 30 2011

Revenue

Operating and Administrative Expenses



p.3

Part II Balance Sheets

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

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	31,631.	22,765.	22,765.	
	2 Savings and temporary cash investments	45,330.	57,573.	57,573.	
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
Assets	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 8	1,258,468.	1,305,383.	1,408,769.	
	14 Land, buildings, and equipment; basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	1,335,429.	1,385,721.	1,489,107.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations 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				
	Foundations 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	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	1,335,429.	1,385,721.			
30 Total net assets or fund balances	1,335,429.	1,385,721.			
31 Total liabilities and net assets/fund balances	1,335,429.	1,385,721.			

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	1,335,429.
2 Enter amount from Part I, line 27a	2	41,071.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS/LOSSES	3	9,221.
4 Add lines 1, 2, and 3	4	1,385,721.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,385,721.

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 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
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 622,925.		551,250.	71,675.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			71,675.

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	71,675.
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) If (loss), enter -0- in Part I, line 8 }	3	N/A

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.)

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 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 (col. (b) divided by col. (c))
2009	32,540.	1,294,018.	.025146
2008	42,055.	1,090,349.	.038570
2007	25,723.	511,405.	.050299
2006	26,273.	486,521.	.054002
2005	18,120.	472,355.	.038361
2 Total of line 1, column (d)			2 .206378
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 .041276
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 1,430,272.
5 Multiply line 4 by line 3			5 59,036.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 832.
7 Add lines 5 and 6			7 59,868.
8 Enter qualifying distributions from Part XII, line 4			8 40,500.

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 instructions)

1a 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 instructions)			
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	1,665.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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	1,665.
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	1,665.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010		6a	127.
b Exempt foreign organizations - tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	1,500.
d Backup withholding erroneously withheld		6d	
7 Total credits and payments Add lines 6a through 6d		7	1,627.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	4.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	42.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		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? 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
4a 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?	X	
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, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>CO</u>		
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 2010 or the taxable year beginning in 2010 (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

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>RICHARD O. JORGENSEN</u> Telephone no. ► <u>303-444-1782</u> Located at ► <u>4500 NEVA ROAD, LONGMONT, CO</u> ZIP+4 ► <u>80503</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 ► 15 <u>N/A</u>			
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? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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
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 ►	<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 instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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)?

☐ 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)?

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?

If "Yes" to 6b, file Form 8870

6b

X

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.

(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
RICHARD O. JORGENSEN 4500 NEVA ROAD LONGMONT, CO 80503	PRESIDENT 1.00	0.	0.	0.
CHARLOTTE L. JORGENSEN 4500 NEVA ROAD LONGMONT, CO 80503	SECRETARY 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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

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	1,391,336.
b	Average of monthly cash balances	1b	60,717.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,452,053.
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	1,452,053.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,781.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,430,272.
6	Minimum investment return. Enter 5% of line 5	6	71,514.

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	71,514.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,665.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	154.
c	Add lines 2a and 2b	2c	1,819.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	69,695.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	69,695.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	69,695.

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	40,500.
b	Program-related investments - total from Part IX-B	1b	0.
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	40,500.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,500.

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.

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				69,695.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			26,560.	
b Total for prior years:		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: ► \$ 40,500.				
a Applied to 2009, but not more than line 2a			26,560.	
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				13,940.
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 instr.			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				55,755.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	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 XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test - enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed:

**RICHARD O. JORGENSEN, 303-444-1782
4500 NEVA ROAD, LONGMONT, CO 80503**

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING NEED AND PURPOSE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

NO RESTRICTIONS OR LIMITATIONS

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 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	VANDEVEER PARTNERS	P		
b	Schwab-SEE ATTACHED STMT	P		
c	Schwab-SEE ATTACHED STMT	P		
d	POWERSHARES DB	P		
e	POWERSHARES DB	P		
f	VANDEVEER PARTNERS	P		
g	CAPITAL GAINS DIVIDENDS			
h				
i				
j				
k				
l				
m				
n				
o				

(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	18,298.		18,298.
b	117,378.	113,880.	3,498.
c	485,251.	437,356.	47,895.
d	323.		323.
e		14.	<14.>
f	257.		257.
g	1,418.		1,418.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			18,298.
b			3,498.
c			47,895.
d			323.
e			<14.>
f			257.
g			1,418.
h			
i			
j			
k			
l			
m			
n			
o			

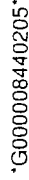
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	71,675.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

2010 Year-End Schwab Gain/Loss Report

Accounting Method
Mutual Funds Average
All Other Investments First In First Out (FIFO)

Realized Gain or (Loss)

Short-Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis		Realized Gain or (Loss)
					Adjusted	Adjusted	
AMERICAN CENTURY CL: ATHX	267.2750	03/23/10	12/13/10	\$5,689.00	\$4,750.40		\$938.60
Security Subtotal				\$5,689.00	\$4,750.40		\$938.60
CGM FOCUS FUND: CGMFX	1.2010	12/31/09	03/16/10	\$36.84	\$54.40		(\$17.56)
Security Subtotal				\$36.84	\$54.40		(\$17.56)
FED HM LN MTG 3XXX** CALLED **DUE 05/15/19@ PAR EFF 07 3133F4AA9	30,000 0000	05/12/10	07/15/10	\$30,000.00	\$30,015.00		(\$15.00)
Security Subtotal					\$30,088.05		(\$15.00)
Security Subtotal				\$30,000.00	\$30,015.00		(\$15.00)
ISHARES TR BARCLAYS TIPS BOND FUND TIP	51 0000	06/18/09	03/23/10	\$5,321.06	\$5,071.01		\$250.05
Security Subtotal				\$5,321.06	\$5,071.01		\$250.05
JPMORGAN HIGHBRIDGE DYNAMIC COMMODITIES STRAT SLCT. HDCSX	146 0850	10/12/10	12/13/10	\$2,741.00	\$2,578.05		\$162.95
Security Subtotal				\$2,741.00	\$2,578.05		\$162.95
PERMANENT PORTFOLIO. PRPFX	968.3910	multiple	03/23/10	\$38,571.01	\$36,216.75		\$2,354.26
Security Subtotal				\$38,571.01	\$36,216.75		\$2,354.26



Brokerage Account of
THE JORGENSEN FOUNDATION

Report Period
January 1 - December 31,
2010

Accounting Method
Mutual Funds Average
All Other Investments First In First Out (FIFO)

Short-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Realized	
					Cost Basis Adjusted	Gain or (Loss) Adjusted

	\$115,153.63	\$2,224.46 "
	<u>< 1,274 ></u>	+ 1,274
	<u>113,879.63</u>	<u>3,498.46</u>
proshares k-1 adj.		Realized
		Gain or (Loss)
Total Proceeds	Cost Basis	Adjusted
		Adjusted

Long-Term

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report

2010 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method
Mutual Funds: Average
All Other Investments: First In First Out (FIFO)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis		Gain or (Loss)
					Adjusted	Unadjusted	
COLE TAYLOR BK NA 4 0XXX**MATURED** DUE 12/13/10 193296RL6	45,000 0000	06/03/08	12/13/10	\$45,000.00	\$44,947.50	\$52.50	\$52.50
Security Subtotal				\$45,000.00	\$44,947.50		\$52.50
HSBC BK USA N A 0XXX**MATURED** DUE 05/10/10 40431AHT2	15,000 0000	04/03/08	05/10/10	\$15,000.00	\$15,000.00	\$0.00	\$0.00
Security Subtotal				\$15,000.00	\$15,000.00		\$0.00
ISHARES MSCI EMRG MKT FDEMORGING MARKETS INDX FD EEM	416 0000	04/16/09	07/27/10	\$17,204.83	\$11,792.47	\$5,412.36	\$5,412.36
ISHARES MSCI EMRG MKT FDEMORGING MARKETS INDX FD EEM	450.0000	04/16/09	12/13/10	\$21,167.78	\$12,756.27	\$8,411.51	\$8,411.51
Security Subtotal				\$38,372.61	\$24,548.74		\$13,823.87
ISHARES TR BARCLAYS TIPS BOND FUND TIP	536 0000	12/02/08	03/23/10	\$55,923.25	\$51,101.31	\$4,821.94	\$4,821.94
Security Subtotal				\$55,923.25	\$51,101.31		\$4,821.94
ISHARES TR COHEN & STEERREALTY MAJORS INDEX FD ICF	52.0000	12/02/08	03/23/10	\$3,010.82	\$1,705.27	\$1,305.55	\$1,305.55
ISHARES TR COHEN & STEERREALTY MAJORS INDEX FD ICF	167 0000	03/10/09	03/23/10	\$9,669.36	\$4,736.31	\$4,933.05	\$4,933.05



G000008440305



Brokerage Account of
THE JORGENSEN FOUNDATION

Account Number
4855-8821

Report Period
**January 1 - December 31,
2010**

2010 Year-End Schwab Gain/Loss Report

Accounting Method
Mutual Funds Average
All Other Investments First In First Out (FIFO)

Realized Gain or (Loss) (continued)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Realized	
					Cost Basis Adjusted	Gain or (Loss) Adjusted
Security Subtotal				\$26,532.30	\$12,567.59	\$13,964.71
ISHARES TR COHEN & STEERREALTY MAJORS INDEX FD ICF	216.0000	03/10/09	12/13/10	\$13,852.12	\$6,126.01	\$7,726.11
Security Subtotal				\$3,063.26	\$3,196.45	(\$133.19)
ISHARES TRUST S&P 500 S&P 500 INDEX IVV	26.0000	07/15/08	03/23/10	\$3,063.26	\$3,196.45	(\$133.19)
Security Subtotal				\$9,661.07	\$10,450.01	(\$788.94)
ISHARES TRUST S&P 500 S&P 500 INDEX IVV	82.0000	08/26/08	03/23/10	\$9,661.07	\$10,450.01	(\$788.94)
Security Subtotal				\$36,052.27	\$22,015.86	\$14,036.41
ISHARES TRUST S&P 500 S&P 500 INDEX IVV	306.0000	03/10/09	03/23/10	\$36,052.27	\$22,015.86	\$14,036.41
Security Subtotal				\$48,776.60	\$35,662.32	\$13,114.28
POWERSHS DB COMMDTY INDX DBC	681.0000	12/05/08	03/23/10	\$15,865.63	\$13,114.54	\$2,751.09
Security Subtotal				\$11,996.37	\$9,359.28	\$2,637.09
POWERSHS DB COMMDTY INDX DBC	486.0000	12/05/08	10/08/10	\$11,996.37	\$9,359.28	\$2,637.09
Security Subtotal				\$7,553.27	\$5,834.88	\$1,718.39
POWERSHS DB COMMDTY INDX DBC	306.0000	03/10/09	10/08/10	\$7,553.27	\$5,834.88	\$1,718.39
Security Subtotal				\$16,735.69	\$15,859.91	\$875.78
POWERSHS DB COMMDTY INDX DBC	678.0000	06/18/09	10/08/10	\$16,735.69	\$15,859.91	\$875.78
Security Subtotal				\$52,150.96	\$44,168.61	\$7,982.35

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report

CG1B1810 000844 1000706

2010 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Accounting Method	
					Mutual Funds: Average	Realized
					All Other Investments: First In First Out (FIFO)	Gain or (Loss)
					<u>Adjusted</u>	<u>Adjusted</u>
ROYAL B AMERICA 4.9XXX**MATURED** DUE 12/28/10: 780095BV6	10,000.0000	12/22/05	12/28/10	\$10,000.00	\$10,000.00	\$0.00
Security Subtotal				\$10,000.00	\$10,000.00	\$0.00
RYDEX SGI MGD FUTURES STRATEGY FD CL H RYMFX	2,285.9330	multiple	09/16/10	\$55,433.88	\$63,627.00	(\$8,193.12)
Security Subtotal				\$55,433.88	\$63,627.00	(\$8,193.12)
S P D R S&P 500 ETF TR EXPIRING 01/22/2118: SPY	35.0000	04/20/09	12/13/10	\$4,368.43	\$2,932.76	\$1,435.67
Security Subtotal				\$4,368.43	\$2,932.76	\$1,435.67
SPDR GOLD TRUST SPDR GOLD SHARES: GLD	30.0000	03/10/09	06/10/10	\$3,567.46	\$2,653.14	\$914.32
SPDR GOLD TRUST SPDR GOLD SHARES GLD	68.0000	03/10/09	11/02/10	\$8,981.62	\$6,013.77	\$2,967.85
Security Subtotal				\$12,549.08	\$8,666.91	\$3,882.17
VANGUARD EMERGING MARKET VWO	375.0000	03/10/09	03/23/10	\$15,557.48	\$7,955.73	\$7,601.75
VANGUARD EMERGING MARKET VWO	81.0000	03/10/09	12/13/10	\$3,863.71	\$1,718.44	\$2,145.27
Security Subtotal				\$19,421.19	\$9,674.17	\$9,747.02

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report.

CG1B1610-000844 1000706

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Schwab
INSTITUTIONAL

Brokerage Account of
THE JORGENSEN FOUNDATION

Account Number
4855-8821

Report Period
**January 1 - December 31,
2010**

2010 Year-End Schwab Gain/Loss Report

Accounting Method
Mutual Funds - Average
All Other Investments - First In First Out (FIFO)

Realized Gain or (Loss) (continued)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis		Realized Gain or (Loss)
					Adjusted	Adjusted	
VANGUARD EUROPE PAC ETF VEA	176.0000	07/15/08	12/13/10	\$6,484.12	\$7,149.67		(\$665.55)
VANGUARD EUROPE PAC ETF VEA	61.0000	08/26/08	12/13/10	\$2,247.34	\$2,376.51		(\$129.17)
Security Subtotal				\$8,731.46	\$9,526.18		(\$794.72)
VANGUARD SMALL CAP VB	21.0000	11/15/07	03/23/10	\$1,334.89	\$1,466.52		(\$131.63)
VANGUARD SMALL CAP VB	117.0000	06/03/08	03/23/10	\$7,437.25	\$7,973.73		(\$536.48)
VANGUARD SMALL CAP VB	62.0000	07/15/08	03/23/10	\$3,941.10	\$3,715.88		\$225.22
VANGUARD SMALL CAP VB	79.0000	07/15/08	03/23/10	\$5,021.73	\$4,734.74		\$286.99
VANGUARD SMALL CAP VB	102.0000	08/26/08	03/23/10	\$6,483.75	\$6,532.87		(\$49.12)
VANGUARD SMALL CAP VB	19.0000	03/10/09	03/23/10	\$1,207.76	\$601.27		\$606.49
VANGUARD SMALL CAP VB	242.0000	03/10/09	03/23/10	\$15,383.03	\$7,658.34		\$7,724.69
VANGUARD SMALL CAP VB	24.0000	03/10/09	12/13/10	\$1,735.36	\$759.50		\$975.86
Security Subtotal				\$42,544.87	\$33,442.85		\$9,102.02

2010 Year-End Schwab Gain/Loss Report

Accounting Method
Mutual Funds Average
All Other Investments First In First Out (FIFO)

Realized Gain or (Loss) (continued)

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis		Realized Gain or (Loss)
					Adjusted	Adjusted	
WESTERNBANK PR 5.05%10CD FDIC INS DUE 05/17/10MAYAGUEZ PR 95989PU49	15,000 0000	02/28/03	04/30/10	\$15,000.00	\$15,510.41	(1510.41)	
					\$15,010.93	(\$10.48)	
Security Subtotal				\$15,000.00	\$15,510.41	(\$510.41)	
Total Long-Term				\$485,250.72	\$433,710.78	\$51,539.94	
					\$433,211.30	\$52,039.42	
					+ 4,145	4,145	
					437,356	47,894	
				\$602,628.81	\$548,791.36	\$53,837.45	
Total Realized Gain or (Loss)					\$548,364.93	\$54,263.88	

Schwab has provided realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. See terms and Conditions.
Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options.

Endnotes For Your Account

Symbol Endnote Legend

b When available, Adjusted Cost Basis values are used in Gain or (Loss) calculations

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CHARLES SCHWAB	16,321.
CHARLES SCHWAB-ACCRUED INTEREST PAID	<445.>
POWERSHARES DB	35.
PROSHARES	7.
VANDEVEER PARTNERS	4,264.
VANDEVEER PARTNERS	22.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	20,204.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	14,131.	1,418.	12,713.
VANDEVEER PARTNERS	3,287.	0.	3,287.
TOTAL TO FM 990-PF, PART I, LN 4	17,418.	1,418.	16,000.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
VANDEVEER K-1	1	3.
TOTAL TO FORM 990-PF, PART I, LINE 5A		3.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VANDEVEER SECTION 1231 GAIN	396.	396.	
VANDEVEER PARTNERS ROYALTIES	3.	3.	
NON-TAXABLE INCOME	58.	58.	
ROUNDING ADJUSTMENT	5.	5.	
TOTAL TO FORM 990-PF, PART I, LINE 11	462.	462.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	3,348.	1,674.		0.
TO FORM 990-PF, PG 1, LN 16B	3,348.	1,674.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
VANDEVEER PARTNERS - FOREIGN TAX	146.	146.		0.
SCHWAB - FOREIGN TAX	618.	618.		0.
TO FORM 990-PF, PG 1, LN 18	764.	764.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE FEE	22.	0.		0.
BSW MANAGEMENT FEE	7,925.	7,925.		0.
VANDEVEER PASS THROUGH	3,559.	3,559.		0.
POWERSHARES OTHER DEDUCTIONS	277.	277.		0.
PROSHARES OTHER DEDUCTIONS	39.	39.		0.
VANDEVEER PARTNERS ORDINARY LOSS	4,342.	4,342.		0.
POWERSHARES OTHER LOSSES	1,717.	1,717.		0.
VANDEVEER PARTNERS OTHER LOSSES	391.	391.		0.
PROSHARES OTHER INCOME	1,242.	1,242.		0.
HOSPICE EVENT REGISTRATION	750.	0.		750.
TO FORM 990-PF, PG 1, LN 23	20,264.	19,492.		750.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS	COST	1,304,897.	1,408,283.
ACCRUED INTEREST	COST	486.	486.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,305,383.	1,408,769.

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	9
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
COMMUNITY FOODSHARE 6363 HORIZON LANE NIWOT, CO 80503	FUNDRAISER	501(C)(3)	5,000.
AHH HA SCHOOL FOR THE ARTS 300 S. TOWNSEND ST. TELLURIDE, CO 81435	FUNDRAISER	501(C)(3)	2,000.
HOSPICE CARE OF BOULDER 1585 PATTON DRIVE BOULDER, CO 80303	GENERAL SUPPORT	501(C)(3)	4,250.
TELLURIDE FOUNDATION 620 MOUNTAIN VILLAGE BLVD. STE 2B TELLURIDE, CO 81435	GENERAL SUPPORT	501(C)(3)	1,500.
THE NATURE CONSERVANCY 222 SOUTH WESTMOUNT DR. #300 ALTAMOUNTE SPRINGS, FL 32714	GENERAL SUPPORT	501(C)(3)	20,000.
E-TOWN P.O. BOX 954 BOULDER, CO 80306	GENERAL SUPPORT	501(C)(3)	5,000.

THE JORGENSEN FOUNDATION

84-1354157

FRIENDS SCHOOL
5465 PENNSYLVANIA BOULDER, CO GENERAL SUPPORT
80303

501(C)(3) 1,000.

PROJECT NOW INC.
418 19TH STREET ROCK ISLAND, IL GENERAL SUPPORT
61201

501(C)(3) 1,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

39,750.