

12-11-1991

## Columbine Venture Fund CVF 2

Duane Pearsall

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Columbine Venture Fund CVF 2:  
Folder "O"

Columbine Venture Fund CVF II Folder "O"					
Documents:	Sub-Folder	Description:	Pages	Comments:	Dates
\$2,579.00 Note	O	Terms of Note for Duane Pearsall	1	Accepted by CVF II	6/30/88
Memorandum: Columbine II	O	Terms of Notes for Duane Pearsall	3	1st and 2nd closings	9/1/88
\$1,234.00 Note	O	Terms of Note for Duane Pearsall	1	Accepted by CVF II	10/31/88
Form 5302	O	Employee Census	2	Spreadsheet	12/31/88
4308.00 Note	O	Terms of Note for Duane Pearsall	1	Accepted by CVF II	2/15/49
Revised Memorandum CVF II	O	To: Winters,Kimmel, Muller and Stutts	1 each	2 Copies	11/1/89
Form 5302	O	Employee Census	2	Spreadsheet	12/31/89
Business Expenses of Duane Pearsall	O	Monthly Expenses	2	Hand written spreadsheet/graph paper	1989
Schedule "A"	O	Salary and bonus Info	1	Handwritten	?
Memorandum: Columbine II	O	To: Winters,Kimmel, Muller and Stutts	4	From D. Pearsall / 2 copies	12/11/91
CV Management II 1991Tax Return	O	Net K1 Income	1	Typed Spreadsheet Form	?
From Joyce Fandal	O	Schedule A/A1	3	Typed Spreadsheet Form	1991
Chronology of Changes in Partnership	O	Percentages?inception to Present	1	06/30/1988 thru 12/03/1991	1991
From Joyce Fandal	O	Promissory Notes / interest in CFV II	2	Computer produced	7/31/92
Memorandum: Columbine II	O	From: D. Pearsall	9	Note: IBM	1992
From Sherman Muller	O	Capital Call	2	Computer produced	2/24/93
From Joyce Fandal	O	Capital Call Ownership Changes	3	With Computer produced Spreadsheets	3/17/93
\$3,303.03 Promissory Note	O	From Duane Pearsall	4	With Calculations on Spreadsheets	9/10/93
Notification of Retirement 10/31/1993	O	From Pearsall and Muller	1	Asking for Acceptance	1/28/94
Phase In Plan for D.Pearsall	O	Draft on Yellow Legal	1	Handwritten by D. Pearsall	1993
Memorandum: Columbine II	O1	From Mark Kimmel - CVFII	9	partnership closing agreements	1/21/88

Columbine Venture Fund CVF 2:  
Folder "O"

Documents:	Sub-Folder	Description:	Pages	Comments:	Dates
Columbine Venture Fund CVF II Folder "O" Thru 2006					
Documents:	Sub-Folder	Description:	Pages	Comments:	Dates
To: CVF II Limited Partners	O2	Conference Call announcement	1	12/11/2001 10:00AM MT	11/30/01
To: Management CVFII	O2	liquidation of assets CVF II	3	Includes Notes due and Contact Info	12/23/05
For Further Credit due	O2	Carl's note due to other partner's	1	Reminder to Carl	?
CVN Partner's Notes	O2	Email generated correspondence	4	No attachments printed	12/24/05
Carl S Stutts	O2	payment of \$565 given	1	Noting payment of note to D. Pearsall	12/31/05
CMV II - Sherman's Note	O2	Email generated correspondence	3	Note forgiveness	12/31/05
CMV II - Sherman's Note	O2	Email generated correspondence	3	Concerning Sherman's note forgiveness	1/1/06
Forwarded Email Correspondence	O2	From Sherman Muller	2	Concerning Sherman's note forgiveness	1/15/06
Email Print out of correspondence	O2	Between D. Pearsall and Carl Stutts	1	Concerning Sherman's note forgiveness	1/20/06
Email Print out of correspondence	O2	CVM II Final Documents		No attachments printed	2/1/06
Email Print out of correspondence	O2	Noting final tax return	1		Feb-06
Letter from attorneys for CVM II	O2	Note payment agreement	7	Partner's final distribution spreadsheets	2/21/06
Thank you card from Sherman M	O2	Picture on front of a man and donkey	1	Thanks for paying Sherman's debt	2/28/06
Letter to Sherman M. from D. Pearsall	O2	Noting check enclosure	1	\$3,103.40	3/6/06
	O2				