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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

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 , 2010, and ending , 20

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

WJD FOUNDATION

A Employer identification number

74-2398199

Number and street (or P.O. box number if mail is not delivered to street address)

1 LITTLERIDGE LANE

Room/suite

B Telephone number (see page 10 of the instructions)

(303) 778-5580

City or town, state, and ZIP code

ENGLEWOOD, CO 80113

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,692,242.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)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 ☐**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 page 11 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 schedule)	150,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	66,883.	66,883.		ATCH 1
4 Dividends and interest from securities	68,072.	68,072.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	50,366.			
b Gross sales price for all assets on line 6a 1,212,190.				
7 Capital gain net income (from Part IV, line 2)		50,366.		
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)	5,695.	5,695.		ATCH 3
12 Total. Add lines 1 through 11	341,016.	191,016.		
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) ATCH 4	583.	583.	0.	0.
b Accounting fees (attach schedule) ATCH 5	5,225.	5,225.	0.	0.
c Other professional fees (attach schedule) *	50,707.	50,707.		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	1,772.	1,772.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 8	20,128.	20,046.		
24 Total operating and administrative expenses. Add lines 13 through 23	78,415.	78,333.	0.	0.
25 Contributions, gifts, grants paid	250,245.			250,245.
26 Total expenses and disbursements. Add lines 24 and 25	328,660.	78,333.	0.	250,245.
27 Subtract line 26 from line 12	12,356.			
a Excess of revenue over expenses and disbursements		112,683.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

* ATCH 6 JSA ** ATCH 7

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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		611,059.	680,972.	680,972.
	2	Savings and temporary cash investments				
	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 schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule),				
	b	Investments - corporate stock (attach schedule) ATCH 9	4,628,663.	4,571,106.	5,011,270.	
	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	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,239,722.	5,252,078.	5,692,242.		
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 (attach schedule)				
	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"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds	1,685,614.	1,685,614.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	3,554,108.	3,566,464.		
	30	Total net assets or fund balances (see page 17 of the instructions)	5,239,722.	5,252,078.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,239,722.	5,252,078.		

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	5,239,722.
2	Enter amount from Part I, line 27a	2	12,356.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,252,078.
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	5,252,078.

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 SEE PART IV SCHEDULE					
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			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	50,366.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).			3		
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.					

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.

(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	268,601.	4,901,139.	0.054804
2008	311,000.	5,424,371.	0.057334
2007	290,551.	6,259,063.	0.046421
2006	248,450.	5,884,850.	0.042219
2005	248,537.	5,435,180.	0.045727
2 Total of line 1, column (d)			2 0.246505
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 0.049301
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 5,401,054.
5 Multiply line 4 by line 3			5 266,277.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,127.
7 Add lines 5 and 6			7 267,404.
8 Enter qualifying distributions from Part XII, line 4			8 250,245.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of 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 ruling 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	2,254.
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	
3 Add lines 1 and 2		3	2,254.
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	2,254.
6 Credits/Payments.			
a 2010 estimated tax payments and 2009 overpayment credited to 2010.	6 a	800.	
b Exempt foreign organizations-tax withheld at source	6 b	0.	
c Tax paid with application for extension of time to file (Form 8868).	6 c	2,000.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	2,800.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	546.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 546. Refunded <input type="checkbox"/>	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 page 19 of the instructions for definition)?		X
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.		
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. ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
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
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
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	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► CO, _____		
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 on page 27)? 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. ATTACHMENT 10	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 page 20 of the 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?	13		
Website address N/A				
14	The books are in care of BRIAN M. DEEVY Telephone no. 303 778-5580			
Located at 1 LITTLERIDGE LANE ENGLEWOOD, CO ZIP + 4 80113				
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		
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. <input type="checkbox"/> ▶	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	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
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 page 22 of the instructions.)	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.)	3b	
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 page 22 of the 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 page 22 of the instructions)? ☐ **6b**

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? ☐ 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? ☐ Yes ☒ No **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? ☐ Yes ☒ No **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 page 22 of the 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
ATTACHMENT 11		-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 ☐

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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 page 23 of the 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		NONE

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

1 NONE-GRANTS ONLY**2****3****4**

Expenses

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE**2**

All other program-related investments See page 24 of the instructions.

3 NONE**Total.** Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	4,837,288.
b	Average of monthly cash balances	1b	646,016.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	5,483,304.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,483,304.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	82,250.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,401,054.
6	Minimum investment return. Enter 5% of line 5	6	270,053.

Part XI Distributable Amount (see page 25 of the 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	270,053.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,254.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,254.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	267,799.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	267,799.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	267,799.

Part XII Qualifying Distributions (see page 25 of the 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	250,245.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	250,245.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	250,245.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				267,799.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			228,582.	
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010:				
a From 2005	0.			
b From 2006	0.			
c From 2007	0.			
d From 2008	0.			
e From 2009	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 250,245.				
a Applied to 2009, but not more than line 2a			228,582.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				21,663.
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				
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				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				246,136.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
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	0.			
c Excess from 2008	0.			
d Excess from 2009	0.			
e Excess from 2010	0.			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

1a 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)

2a 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 page 28 of 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).)

BRIAN DEEVY

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 page 28 of the 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:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<div>a Paid during the year</div> <div>ATTACHMENT 12</div>				
Total			▶ 3a	250,245.
<div>b Approved for future payment</div>				
Total			▶ 3b	

Part XVI-A · Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	66,883.	
4 Dividends and interest from securities				14	68,072.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income				14	5,695.	
8 Gain or (loss) from sales of assets other than inventory				18	50,366.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					191,016.	
13 Total. Add line 12, columns (b), (d), and (e)					13	191,016.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2010

Name of the organization
WJD FOUNDATION

Employer identification number
74-2398199

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization WJD FOUNDATION

Employer identification number
74-2398199**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BRIAN DEEVY 1 LITTLERIDGE LANE ENGLEWOOD, CO 80113	\$ 150,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
JP MORGAN	118.	118.
CHARLES SCHWAB	68,907.	68,907.
LESS: ACCRUED INTEREST	-2,260.	-2,260.
RBC #8566	112.	112.
PLAINS ALL AMERICAN PIPELINE LP	6.	6.
TOTAL	<u>66,883.</u>	<u>66,883.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
COLORADO STATE BANK AND TRUST	28,717.	28,717.
RBC #8566	17,820.	17,820.
RBC #8567	905.	905.
CHARLES SCHWAB	20,605.	20,605.
PLAINS ALL AMERICAN PIPELINE, LP	25.	25.
TOTAL	<u>68,072.</u>	<u>68,072.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PLAINS ALL AMERICAN PIPELINE, LP	1,136.	1,136.
MISC INCOME	157.	157.
NON DIVIDEND DISTRIBUTIONS	2.	2.
FEDERAL TAX REFUND	4,400.	4,400.
TOTALS	<u>5,695.</u>	<u>5,695.</u>

ATTACHMENT 4FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	583.	583.		
TOTALS	<u>583.</u>	<u>583.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 5FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CO STATE BANK	225.	225.		
TAX PREPARATION FEES	5,000.	5,000.		
TOTALS	<u>5,225.</u>	<u>5,225.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MANAGEMENT FEES - CO STATE BNK	22,347.	22,347.
MANAGEMENT FEES - RBC #8566	9,545.	9,545.
MANAGEMENT FEES - SCHWAB	18,815.	18,815.
TOTALS	<u>50,707.</u>	<u>50,707.</u>

ATTACHMENT 7FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INCOME TAXES PAID	1,463.	1,463.
FOREIGN TAXES PAID - SCHWAB	120.	120.
FOREIGN TAXES PAID - RBC	186.	186.
FOREIGN TAXES PAID - PLAINS AL	3.	3.
TOTALS	<u>1,772.</u>	<u>1,772.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS EXPENSE	20,046.	20,046.
NONDEDUCTIBLE EXPENSE	82.	0.
TOTALS	20,128.	20,046.

ATTACHMENT 9FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COLORADO STATE BANK AND TRUST	1,403,748.	1,662,019.
SCHWAB	2,237,955.	2,406,759.
RBC #8566	765,589.	805,114.
RBC #8567	163,814.	137,378.
TOTALS	<u>4,571,106.</u>	<u>5,011,270.</u>

WJD FOUNDATION

74-2398199

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
BRIAN DEEVY 1 LITTLEBRIDGE LANE ENGLEWOOD, CO 80113	12/24/2010	150,000.
TOTAL CONTRIBUTION AMOUNTS		<u>150,000.</u>

FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					2,442.	
588,921.		CO STATE BANK - SEE ATTACHED PROPERTY TYPE: SECURITIES 527,628.				P	VAR 61,293.	VAR
50,518.		RBC - SEE ATTACHED PROPERTY TYPE: SECURITIES 57,091.				P	VAR -6,573.	VAR
105,320.		RBC - SEE ATTACHED PROPERTY TYPE: SECURITIES 101,308.				P	VAR 4,012.	VAR
125,500.		SCHWAB - SEE ATTACHED PROPERTY TYPE: SECURITIES 129,230.				P	VAR -3,730.	VAR
339,489.		SCHWAB - SEE ATTACHED PROPERTY TYPE: SECURITIES 346,567.				P	VAR -7,078.	VAR
TOTAL GAIN (LOSS)							<u>50,366.</u>	

WJD FOUNDATION

74-2398199

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

BRIAN M. DEEVY
1 LITTLERIDGE LANE
ENGLEWOOD, CO 80113

DIRECTOR/PRESIDENT

CARYN OSTERGARD
1 LITTLERIDGE LANE
ENGLEWOOD, CO 80113

VP/SECRETARY

GRAND TOTALS

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
----------------------------	--	----------------------------------	--------

SEE STATEMENT ATTACHED

EDUCATION & GENERAL PURPOSES

250,245.

TOTAL CONTRIBUTIONS PAID

250,245.

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for
Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2010

Name of estate or trust

WJD FOUNDATION

Employer identification number

74-2398199

Note: Form 5227 filers need to complete only Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example: 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	-10,303.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back	5	-10,303.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	58,227.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	2,442.
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back	12	60,669.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II Caution: Read the instructions before completing this part.		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		-10,303.
14	Net long-term gain or (loss):			
a	Total for year	14a		60,669.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14 ▶	15		50,366.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	16	()
a	The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in Income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23.	25	
26	Subtract line 25 from line 24.	26	
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30; go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2010

**Continuation Sheet for Schedule D
(Form 1041)**

OMB No 1545-0092

2010

► See instructions for Schedule D (Form 1041).

▶ **Attach to Schedule D** to list additional transactions for lines 1a and 6a.

Name of estate or trust

Employer identification number

WJD FOUNDATION

74-2398199

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less[illegible]

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b	-10,303.
--	-----------------

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

JSA
OF 1221 1 000

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403419

PAGE 34

Employer identification number

[illegible]

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b 58,227.

JSA
0F0970 2.000

WJD FOUNDATION
MANAGED GROWTH
ATTN BRIAN DEEVY
1 LITTLERIDGE LANE
ENGLEWOOD CO 80113-4036

PAGE
9 of 11
RECIPIENT'S ACCOUNT NUMBER
309-08566

Schedule of Realized Gains and Losses

This section includes a summary of the short-term or long-term gain or loss from the sale of selected securities in this account. "Short-term" refers to securities held for one year or less; "long-term" refers to securities held more than one year. RBC provides cost basis information as a service to its clients; the information may not be accurate for tax reporting or other purposes and may rely on information, such as the original cost basis for a security, that you or another source at your direction provided to RBC. Cost basis information may reflect a change in the value of certain fixed income and other securities that return or amortize principal over time. In the case of bonds purchased at a premium, cost basis information may be amortized. In addition, cost basis information may reflect accretion for zero coupon and OID bonds. Please refer to IRS Publications 1212 and 550 or consult your tax advisor for additional information.

Short-Term

QUANTITY	DESCRIPTION	OPEN DATE	CLOSE DATE	NET PROCEEDS	NET COST	REALIZED GAIN/LOSS
39.049	DODGE & COX INCOME FUND SYMBOL: DODIX	06/29/10	07/27/10	519.74	513.49	6.25
38.813	DODGE & COX INCOME FUND SYMBOL: DODIX	03/30/10	07/27/10	516.60	507.28	9.32
37.891	DODGE & COX INCOME FUND SYMBOL: DODIX	12/23/09	07/27/10	504.33	491.82	12.51
38.437	DODGE & COX INCOME FUND SYMBOL: DODIX	09/29/09	07/27/10	511.60	495.07	16.53
4,779.539	JOHN HANCOCK FDS II TECHNICAL OPPTYS FD CL I SYMBOL: JTCIX	12/31/09	07/02/10	45,310.03	51,858.00	-6,547.97
0.718	KEELEY SMALL CAP VALUE FD CL A SYMBOL: KSCVX	12/31/09	01/05/10	14.58	14.47	0.11
131.279	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/10/10	12/16/10	1,407.31	1,417.81	-10.50
9.142	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	11/02/10	12/16/10	98.00	106.87	-8.87
9.664	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/02/10	12/16/10	103.60	111.04	-7.44
8.281	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	10/04/10	12/16/10	88.77	96.06	-7.29
8.060	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	09/02/10	12/16/10	86.40	93.01	-6.61
8.806	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	08/03/10	12/16/10	94.40	100.39	-5.99
60.027	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/10/10	12/16/10	643.49	648.29	-4.80
8.329	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	07/02/10	12/16/10	89.29	93.78	-4.49
8.112	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	05/04/10	12/16/10	86.96	90.29	-3.33
7.452	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	06/02/10	12/16/10	79.89	82.72	-2.83
7.934	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	04/05/10	12/16/10	85.05	87.59	-2.54

WJD FOUNDATION
MANAGED GROWTH
ATTN BRIAN DEEVY
1 LITTLERIDGE LANE
ENGLEWOOD CO 80113-4036

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RECIPIENT'S ACCOUNT NUMBER
309-08566

Schedule of Realized Gains and Losses (cont)

Short-Term (cont)

QUANTITY	DESCRIPTION	OPEN DATE	CLOSE DATE	NET PROCEEDS	NET COST	REALIZED GAIN/LOSS
7.654	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	03/02/10	12/16/10	82.05	84.12	-2.07
7.791	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	02/02/10	12/16/10	83.52	85.39	-1.87
10.440	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	01/05/10	12/16/10	111.92	112.75	-0.83
Short-Term Subtotal				50,517.53		-6,572.71

Long-Term

QUANTITY	DESCRIPTION	OPEN DATE	CLOSE DATE	NET PROCEEDS	NET COST	REALIZED GAIN/LOSS
44.592	DODGE & COX INCOME FUND SYMBOL: DODIX	06/29/09	07/27/10	593.52	548.93	44.59
3,049.587	DODGE & COX INCOME FUND SYMBOL: DODIX	05/06/09	07/27/10	40,590.00	36,900.00	3,690.00
1,419.510	JPMORGAN TR II CORE BD FD SELECT CL SYMBOL: WOBX	02/19/09	12/16/10	16,210.80	15,188.76	1,022.04
381.825	KEELEY SMALL CAP VALUE FD CL A SYMBOL: KSCVX	03/08/07	01/05/10	7,751.05	10,000.00	-2,248.95
9.383	KEELEY SMALL CAP VALUE FD CL A SYMBOL: KSCVX	12/31/07	01/05/10	190.47	257.85	-67.38
29.459	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/11/09	12/16/10	315.80	320.81	-5.01
11.130	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/02/09	12/16/10	119.31	122.88	-3.57
15.553	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	10/02/09	12/16/10	166.73	169.84	-3.11
14.049	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	11/03/09	12/16/10	150.61	153.70	-3.09
8.195	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	12/11/09	12/16/10	87.85	89.24	-1.39
16.724	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	09/02/09	12/16/10	179.28	180.28	-1.00
17.149	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	08/04/09	12/16/10	183.84	182.29	1.55
11.360	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	06/02/09	12/16/10	121.78	118.48	3.30
16.718	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	07/02/09	12/16/10	179.22	174.70	4.52

WJD FOUNDATION
MANAGED GROWTH
ATTN BRIAN DEEVY
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Schedule of Realized Gains and Losses (cont)

Long-Term (cont)

QUANTITY	DESCRIPTION	OPEN DATE	CLOSE DATE	NET PROCEEDS	NET COST	REALIZED GAIN/LOSS
3,589.494	PIMCO TOTAL RETURN FUND-CL A SYMBOL: PTTAX	05/06/09	12/16/10	38,479.37	36,900.00	1,579.37
	Long-Term Subtotal			105,319.63		4,011.87
Total Gains and Losses				155,837.16		-2,560.84
	Short-Term					-6,572.71
	Long-Term					4,011.87
	Term Unknown					0.00

Builder Investment Group, Inc.
REALIZED GAINS AND LOSSES
W.J.D. Foundation
From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
11-28-07	01-20-10	466	CIT Group	14,167	15,288		1,121
03-13-07	03-15-10	75,000	Hartford Life	75,000	75,000		0
11-28-07	03-16-10	5,417	5 500% Due 03-15-17	6,095	5,141		-955
11-28-07	03-16-10	8,126	7.000% Due 05-01-13	9,143	7,559		-1,584
11-28-07	03-16-10	8,126	7.000% Due 05-01-14	9,143	7,427		-1,716
11-28-07	03-16-10	13,544	7.000% Due 05-01-15	15,239	12,193		-3,046
11-28-07	03-16-10	18,962	7.000% Due 05-01-16	21,334	16,881		-4,453
11-19-08	07-15-10	50,000	7.000% Due 05-01-17	46,525	50,000		3,475
08-08-05	08-15-10	50,000	WM Wrigley	49,920	50,000		80
12-16-09	10-01-10	50,000	4.300% Due 07-15-10	50,587	50,000	-587	
04-28-10	10-29-10	25,000	Home Depot	25,981	25,500	-481	
02-11-10	11-01-10	50,000	4.625% Due 08-15-10	52,662	50,000	-2,662	
10-25-05	11-15-10	50,000	Toyota Motor	50,000	50,000		0
12-02-05	12-14-10	50,000	5.070% Due 04-01-19	50,000	50,000		0
			Gamestop				
			8.000% Due 10-01-12				
			May Dept Store				
			10.625% Due 11-01-10				
			John Hancock FLT				
			4.860% Due 11-15-10				
			Merrill Lynch CoNotes				
			5.970% Due 12-14-10				
TOTAL GAINS						0	4,676
TOTAL LOSSES						-3,730	-11,754
TOTAL REALIZED GAIN/LOSS						-3,730	-7,078

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2010

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u>	<u>FOUNDATION STATUS</u>	<u>PURPOSE OF CONTRIBUTION</u>	<u>AMOUNT</u>
ADAM'S CAMP DENVER, CO	NONE	PUBLIC	GENERAL	\$ 2,500
AMERICAN CANCER SOCIETY 2255 S ONEIDA ST. DENVER, CO 80224	NONE	PUBLIC	HEALTH	\$ 1,000
AMERICAN RED CROSS DENVER, CO	NONE	PUBLIC	EDUCATION	\$ 1,000
AMOS TUCK SCHOOL DARTMOUTH COLLEGE HANOVER, NH 03755	NONE	PUBLIC	EDUCATION	\$ 50,000
ARCHDIOCESE OF DENVER DENVER, CO	NONE	PUBLIC	GENERAL	\$ 25,000
ASSOCIATION OF SMALL FOUNDATIONS DENVER, CO	NONE	PUBLIC	GENERAL	\$ 495
AUTISM SPEAKS DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
BOY SCOUTS OF AMERICA 2901 WEST 19TH AVE DENVER, CO 80204	NONE	PUBLIC	EDUCATION	\$ 5,000
BOYS & GIRLS CLUB OF DENVER DENVER, CO	NONE	PUBLIC	EDUCATION	\$ 1,000
BROWN CENTER DENVER, CO	NONE	PUBLIC	GENERAL	\$ 5,000
CHRISTOPHER & DANA REEVES FOUNDATION	NONE	PUBLIC	GENERAL	\$ 500
DARTMOUTH COLLEGE 635 MAIN STREET, SUITE 6066 HANOVER, NH 03755	NONE	PUBLIC	GENERAL	\$ 35,000

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2010

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222	NONE	PUBLIC	EDUCATION	\$ 10,000
DENVER RESCUE MISSION PO BOX 17963 DENVER, CO 80217	NONE	PUBLIC	GENERAL	\$ 1,000
DENVER SANTA CLAUS SHOP PO BOX 102104 DENVER, CO 80250	NONE	PUBLIC	GENERAL	\$ 1,000
DEPAUL UNIVERSITY 1 EAST JACKSON BLVD. CHICAGO, IL 60604	NONE	PUBLIC	EDUCATION	\$ 15,000
DOUGLAS UNIVERSITY DENVER, CO 80220	NONE	PUBLIC	EDUCATION	\$ 1,000
GIRLS INC. 344 W COLFAX DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
GOLD CROWN FOUNDATION 7400 E CRESTLINE CIRCLE, SUITE 200 GREENWOOD VILLAGE, CO 80111	NONE	PUBLIC	EDUCATION	\$ 1,000
HABITAT FOR HUMANITY 1500 W 12TH AVE DENVER, CO 80204	NONE	PUBLIC	GENERAL	\$ 1,000
HOSPICE DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
KEMPE CENTER DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
KENT DENVER SCHOOL 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	NONE	PUBLIC	EDUCATION	\$ 10,000
KOMEN FOUNDATION DENVER, CO	NONE	PUBLIC	EDUCATION	\$ 1,000

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2010

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u>	<u>FOUNDATION STATUS</u>	<u>PURPOSE OF CONTRIBUTION</u>	<u>AMOUNT</u>
LISTEN FOUNDATION 6950 E BELLEVIEW AVE , SUITE 203 ENGLEWOOD, CO 80111	NONE	PUBLIC	EDUCATION	\$ 1,000
MAKE A WISH FOUNDATION DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
MAIRION DOWNS HEARING CENTER DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
MOST PRECIOUS BLOOD CATHOLIC COMMUNITY 2250 S HARRISON STREET DENVER, CO 80210	NONE	PUBLIC	EDUCATION	\$ 5,000
MOUNT SAINT VINCENT HOME 4159 LOWELL BLVD. DENVER, CO 80211	NONE	PUBLIC	GENERAL	\$ 10,000
PERT FAMILY FOUNDATION Denver, CO	NONE	PUBLIC	GENERAL	\$ 1,000
PINK RIBBON FOUNDATION 1950 SOUTH QUEBEC STREET DENVER, CO 80231	NONE	PUBLIC	HEALTH	\$ 1,000
ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 S. COLORADO BLVD , SUITE 308 DENVER, CO 80222	NONE	PUBLIC	GENERAL	\$ 5,000
ROCKY MOUNTAIN PBS DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
SALVATION ARMY 4751 BROADWAY DENVER, CO 80216	NONE	PUBLIC	GENERAL	\$ 1,000
SAMARITAN HOUSE 2301 LAWRENCE STREET DENVER, CO 80205	NONE	PUBLIC	EDUCATION	\$ 1,000

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2010

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u>	<u>FOUNDATION STATUS</u>	<u>PURPOSE OF CONTRIBUTION</u>	<u>AMOUNT</u>
SEWELL CHILD DEVELOPMENT CENTER 1360 VINE STREET DENVER, CO 80206	NONE	PUBLIC	EDUCATION	\$ 2,500
SPECIAL OLYMPICS DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
STARFISH FOUNDATION DENVER, CO	NONE	PUBLIC	GENERAL	\$ 250
STARLIGHT CHILDREN'S FOUNDATION DENVER, CO	NONE	PUBLIC	GENERAL	\$ 5,000
STAY FOCUSED 245 East 44th Street New York, NY 10017	NONE	PUBLIC	GENERAL	\$ 2,000
THIRD WAY CENTER P.O BOX 61385 DENVER, CO 80206	NONE	PUBLIC	GENERAL	\$ 1,000
UNITED WAY 2505 18TH ST DENVER, CO 80211	NONE	PUBLIC	EDUCATION	\$ 25,000
URBAN PEAKS DENVER, CO	NONE	PUBLIC	GENERAL	\$ 1,000
US SKI & SNOWBOARD ASSOCIATION DENVER, CO	NONE	PUBLIC	GENERAL	\$ 5,000
VOLUNTEERS OF AMERICA 2660 LARIMER STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL	\$ 5,000
WEBB-WARING INSTITUTE 4200 EAST NINTH AVENUE, BOX C321 DENVER, CO 80262	NONE	PUBLIC	EDUCATION	\$ 1,000
YOUTH WITH A MISSION 100 W. 35TH STREET, SUITE C NATIONAL CITY, CA 91950	NONE	PUBLIC	EDUCATION	\$ 1,000

WJD FOUNDATION
 FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
 12/31/2010

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
YMCA OF METROPOLITAN DENVER 2625 S. COLORADO BLVD. DENVER, CO 80222	NONE	PUBLIC	EDUCATION	\$ 1,000
TOTAL				\$ 250,245

Form **8868**

(Rev. January 2011)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **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 ☒ **X**
- 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

WJD FOUNDATION

Employer identification number

74-2398199

Number, street, and room or suite no. If a P.O. box, see instructions.

1 LITTLERIDGE LANE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

ENGLEWOOD, CO 80113

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

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 (sec. 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 ► BRIAN M. DEEVY

Telephone No. ► 303 778-5580

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 08/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 10 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 \$	2,800.
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 \$	800.
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 \$	2,000.

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.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)