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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

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 instructions) (303) 778-5580
City or town state and ZIP code ENGLEWOOD, CO 80113	**C** If exemption application is pending check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 6,223,639.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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 instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants etc , received (attach schedule)	200,000.			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	51,911.	51,911.		ATCH 1
	4	Dividends and interest from securities	93,680.	93,680.		ATCH 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	18,115.			
	b	Gross sales price for all assets on line 6a 1,206,951.				
	7	Capital gain net income (from Part IV, line 2)		18,115.		
	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) ATCH 3	10,766.	10,766.		
	12	**Total** Add lines 1 through 11	374,472.	174,472.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) ATCH 4	6,225.	6,225.		
	c	Other professional fees (attach schedule) *	58,368.	58,368.		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) ATCH 6	4,998.	4,998.		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 7	344.	344.		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	69,935.	69,935.		
	25	Contributions, gifts, grants paid	312,250.			312,250.
	26	**Total expenses and disbursements** Add lines 24 and 25	382,185.	69,935.	0	312,250.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-7,713.			
	b	**Net investment income** (if negative, enter -0-)		104,537.		
	c	**Adjusted net income** (if negative, enter -0-)				

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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	386,472.	279,525.	279,525.
	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 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 8	4,879,306.	4,978,540.	5,944,114.
	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)	5,265,778.	5,258,065.	6,223,639.
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 ▶ ☐ 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 and complete lines 27 through 31. ▶ ☒			
	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	3,580,164.	3,572,451.	
	30	**Total net assets or fund balances** (see instructions)	5,265,778.	5,258,065.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	5,265,778.	5,258,065.	

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	5,265,778.
2	Enter amount from Part I, line 27a	2	-7,713.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,258,065.
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	5,258,065.

Form **990-PF** (2012)

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			(l) 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) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	18,115.
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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 the 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))
2011	253,195.	5,553,293.	0.045594
2010	250,245.	5,401,054.	0.046333
2009	268,601.	4,901,139.	0.054804
2008	311,000.	5,424,371.	0.057334
2007	290,551.	6,259,063.	0.046421

2	**Total** of line 1, column (d)	2	0.250486
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	0.050097
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5,815,007.
5	Multiply line 4 by line 3	5	291,314.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,045.
7	Add lines 5 and 6	7	292,359.
8	Enter qualifying distributions from Part XII, line 4	8	312,250.

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 ▶ ☐ 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 ▶ ☒ and enter 1% of Part I, line 27b			1	1,045.
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	1,045.
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	1,045.
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,400.		
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,400.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	1,355.
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 1,355. **Refunded** ▶			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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		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?	1c		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? . . . . *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . *If "Yes," attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see 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*	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* . . . . . ATCH 9	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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

			Yes	No
16	At any time during calendar year 2012, 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ 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 instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ 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 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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012)*	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 2012?	4b		X

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 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 instructions)? **5b**

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? **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? **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 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
ATCH 10		0	0	0

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

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 instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0

Total number of others receiving over $50,000 for professional services . . . . ▶

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 NONE-GRANTS ONLY	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3 NONE	
Total. Add lines 1 through 3 . . . . ▶	

Form **990-PF** (2012)

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	5,570,561.
b	Average of monthly cash balances			1b	332,999.
c	Fair market value of all other assets (see instructions)			1c	
d	**Total** (add lines 1a, b, and c)			1d	5,903,560.
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	
3	Subtract line 2 from line 1d			3	5,903,560.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)			4	88,553.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	5,815,007.
6	**Minimum investment return.** Enter 5% of line 5			6	290,750.

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	290,750.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,045.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,045.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	289,705.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	289,705.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	289,705.

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	312,250.
b	Program-related investments - total from Part IX-B	1b	
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	312,250.
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 instructions)	5	1,045.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	311,205.

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 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				289,705.
2	Undistributed income, if any, as of the end of 2012				
a	Enter amount for 2011 only			268,268.	
b	Total for prior years 20 10 ,20 09 ,20 08				
3	Excess distributions carryover, if any, to 2012				
a	From 2007				
b	From 2008				
c	From 2009				
d	From 2010				
e	From 2011				
f	**Total** of lines 3a through e				
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 312,250.				
a	Applied to 2011 but not more than line 2a			268,268.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2012 distributable amount				43,982.
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instructions				
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				245,723.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
a	Excess from 2008				
b	Excess from 2009				
c	Excess from 2010				
d	Excess from 2011				
e	Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

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 2012, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail 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

Recipient Name and address (home or business)	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
a *Paid during the year*				
ATCH 11				
Total . . . . ▶ **3a**				312,250.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	51,911.	
4 Dividends and interest from securities			14	93,680.	
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	10,766.	
8 Gain or (loss) from sales of assets other than inventory			18	18,115.	
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)				174,472.	

13 Total Add line 12, columns (b), (d), and (e) . . . 13 174,472.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee

11/4/13 Date

▶ Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name Heidi MacIntyre	Preparer's signature Heidi MacIntyre	Date 11-2-13	Check ☐ if self-employed	PTIN P00417390
Firm's name ▶ CHEROKEE FINANCIAL SERVICES, INC.			Firm's EIN ▶ 84-1530545	
Firm's address ▶ PO BOX 733 GOLDEN, CO 80402			Phone no 303 273-0053	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

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 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, total 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 total 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 Part I, 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)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. **Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

JSA
2E1251 1 000

Name of organization WJD FOUNDATION

Employer identification number 74-2398199

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRIAN DEEVY 1 LITTLERIDGE LANE ENGLEWOOD, CO 80113	$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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 SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					15.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					1.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					12,147.	
		BOKF - SEE ATTACHED				P	VAR	VAR
388,675.		365,509.					23,166.	
		BOKF - SEE ATTACHED				P	VAR	VAR
87,006.		106,617.					-19,611.	
		RBC #08566				P	VAR	VAR
1,558.		1,368.					190.	
		RBC #08566				P	VAR	VAR
71,440.		71,297.					143.	
		RBC #14637				P	VAR	VAR
4,747.		5,785.					-1,038.	
		RBC #14637				P	VAR	VAR
30,206.		28,398.					1,808.	
		RBC #14803				P	VAR	VAR
34,634.		33,497.					1,137.	
		RBC #14803				P	VAR	VAR
42,548.		40,822.					1,726.	
		RBC #56559				P	VAR	VAR
94,464.		96,437.					-1,973.	
		SCHWAB				P	VAR	VAR
235,373.		235,867.					-494.	
		SCHWAB				P	VAR	VAR
204,137.		203,239.					898.	
TOTAL GAIN(LOSS)							18,115.	

ATTACHMENT 1

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
JP MORGAN	11.	11.
SCHWAB - US GOVT INTEREST	54,047.	54,047.
RBC #56559	1.	1.
RBC #08566	1,456.	1,456.
PLAINS ALL AMERICAN PIPELINE LP	10.	10.
POWER SHARES DB COMMODITY	2.	2.
CO STATE BANK - US TREASURY INTEREST	2.	2.
SCHWAB - ACCRUED INTEREST - US GOVT INT	-3,618.	-3,618.
TOTAL	51,911.	51,911.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
COLORADO STATE BANK AND TRUST	39,356.	39,356.
RBC #08566	22,658.	22,658.
RBC #08567	1,582.	1,582.
CHARLES SCHWAB	25,923.	25,923.
PLAINS ALL AMERICAN PIPELINE, LP	24.	24.
RBC #14637	1,191.	1,191.
RBC #14803	2,723.	2,723.
RBC #56559	223.	223.
TOTAL	93,680.	93,680.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PLAINS ALL AMERICAN PIPELINE, LP	3,513.	3,513.
POWER SHARES DB COMMODITY INDEX	366.	366.
OTHER INCOME	5,214.	5,214.
INCOME TAX REFUND	1,673.	1,673.
TOTALS	10,766.	10,766.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
CO STATE BANK	225.	225.		
TAX PREPARATION FEES	6,000.	6,000.		
TOTALS	6,225.	6,225.		

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MANAGEMENT FEES - CO STATE BNK	26,006.	26,006.
MANAGEMENT FEES - RBC #08566	8,527.	8,527.
MANAGEMENT FEES - RBC #14637	1,819.	1,819.
MANAGEMENT FEES - RBC #14803	1,571.	1,571.
MANAGEMENT FEES - SCHWAB	320.	320.
MANAGEMENT FEES - SCHWAB	20,125.	20,125.
TOTALS	58,368.	58,368.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INCOME TAXES PAID	4,227.	4,227.
FOREIGN TAXES PAID - RBC 08566	157.	157.
FOREIGN TAXES PAID - RBC 14803	42.	42.
FOREIGN TAXES PAID - SCHWAB	88.	88.
FOREIGN TAXES PAID - CO STATE	240.	240.
FOREIGN TAXES PAID - PLAINS AL	244.	244.
TOTALS	4,998.	4,998.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS EXPENSE	192.	192.
NONDEDUCTIBLE EXPENSE	47.	47.
BANK FEES	35.	35.
CONTRACT SERVICES	70.	70.
TOTALS	344.	344.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
COLORADO STATE BANK AND TRUST	1,471,401.	1,888,098.
SCHWAB	2,341,513.	2,786,207.
RBC #08566	698,296.	778,512.
RBC #08567	163,814.	168,785.
RBC #14637	106,102.	119,627.
RBC #14803	102,230.	106,612.
RBC #56599	95,184.	96,273.
TOTALS	4,978,540.	5,944,114.

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

ATTACHMENT 9

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
BRIAN DEEVY 1 LITTLERIDGE LANE ENGLEWOOD, CO 80113	12/24/2012	200,000.
TOTAL CONTRIBUTION AMOUNTS		200,000.

WJD FOUNDATION 74-2398199

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

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
BRIAN M. DEEVY 1 LITTLERIDGE LANE ENGLEWOOD, CO 80113	DIRECTOR/PRESIDENT	0	0	0
CARYN OSTERGARD 1 LITTLERIDGE LANE ENGLEWOOD, CO 80113	VP/SECRETARY	0	0	0
	GRAND TOTALS			

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

ATTACHMENT 11

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	312,250.
		TOTAL CONTRIBUTIONS PAID	312,250.

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2012

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
ADAM'S CAMP 6767 S SPRUCE STREET CENTENNIAL CO	NONE	PUBLIC	GENERAL	$ 2,500
AFRICAN INLAND MISSION INTERNATIONAL PO BOX 3611 PEACHTREE CITY, GA 30269	NONE	PUBLIC	GENERAL	$ 15,000
AMERICAN CANCER SOCIETY P O BOX 22718 OKLAHOMA CITY, OK 73123-1718	NONE	PUBLIC	HEALTH	$ 1,000
AMERICAN RED CROSS 444 SHERMAN STREET DENVER, CO 80203	NONE	PUBLIC	EDUCATION	$ 1,000
AMOS TUCK SCHOOL DARTMOUTH COLLEGE HANOVER, NH 03755	NONE	PUBLIC	EDUCATION	$ 10,000
BOY SCOUTS OF AMERICA 10455 W 6th AVENUE DENVER CO 80215	NONE	PUBLIC	EDUCATION	$ 5,000
CATHOLIC FOUNDATION OF NORTHERN COLORADO 1300 SOUTH STEELE STREET DENVER, CO 80210	NONE	PUBLIC	GENERAL	$ 25,000
CONNECT THE KIDS ORG PO BOX 6343 DENVER, CO 80206	NONE	PUBLIC	EDUCATION	$ 25,000
DARTMOUTH COLLEGE 635 MAIN STREET, SUITE 6066 HANOVER, NH 03755	NONE	PUBLIC	EDUCATION	$ 100,000
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
DENVER ZOOLOGICAL FOUNDATION DEVELOPMENT DEPARTMENT 2300 STEELE STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL	$ 1,000

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2012

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS 333 7TH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC	GENERAL	$ 5,000
FEED THE CHILDREN P O BOX 36 OKLAHOMA CITY, OK 73101-0036	NONE	PUBLIC	GENERAL	$ 1,000
FRIENDS OF DARTMOUTH FOOTBALL DARTMOUTH COLLEGE HANOVER, NH 03755		PRIVATE	EDUCATION	$ 5,000
GIRLS INC OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204-1641	NONE	PUBLIC	GENERAL	$ 1,000
HABITAT FOR HUMANITY 1345 ELIOT STREET DENVER, CO 80211	NONE	PUBLIC	GENERAL	$ 5,000
MARCH OF DIMES 1325 COLORADO DENVER, CO 80222	NONE	PUBLIC	EDUCATION	$ 3,000
MARION DOWNS HEARING CENTER 1793 QUENTIN STREET, UNIT 2 AURORA, CO 80045	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
PETIT FAMILY FOUNDATION P O BOX 310 PLAINVILLE, CT 06062-0310	NONE	PUBLIC	GENERAL	$ 1,000
ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 S COLORADO BLVD , SUITE 308 DENVER, CO 80222	NONE	PUBLIC	GENERAL	$ 5,000
SAINT JOHN'S HOSPICE FOUNDATION 1320 EVERETT COURT LAKEWOOD, CO 80215	NONE	PUBLIC	GENERAL	$ 7,500
SAINT JUDE'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL	$ 4,000

WJD FOUNDATION
FORM 990PF- Part XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
12/31/2012

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS	PURPOSE OF CONTRIBUTION	AMOUNT
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
SEEDS OF HOPE CHARITABLE TRUST 1300 S STEELE STREET DENVER, CO 80210	NONE	PUBLIC	GENERAL	$ 1,000
STAY FOCUSED 245 East 44th Street, Suite 22B New York, NY 10017	NONE	PUBLIC	GENERAL	$ 2,000
UNITED WAY 2505 18TH ST DENVER, CO 80211	NONE	PUBLIC	EDUCATION	$ 28,750
UNIVERSITY OF COLORADO 301 REGENT ADMINISTRATIVE CENTER BOULDER, CO 80309	NONE	PUBLIC	EDUCATION	$ 1,000
UNIVERSITY OF DENVER 2201 E ASBURY AVE DENVER, CO 80210	NONE	PUBLIC	EDUCATION	$ 7,500
USA RUGBY 2500 ARAPAHOE AVE BOULDER, CO 80302	NONE	PUBLIC	GENERAL	$ 10,000
VOLUNTEERS OF AMERICA 2660 LARIMER STREET DENVER, CO 80205	NONE	PUBLIC	GENERAL	$ 5,000
TOTAL				$ 312,250

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.
▶ Information about Schedule D (Form 1041) and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2012

Name of estate or trust	Employer identification number
WJD FOUNDATION	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	-21,789.
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	15.
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 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	-21,774.

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	27,741.
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	1.
9	Capital gain distributions	9	12,147.
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 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	39,889.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D (Form 1041) 2012**

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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			-21,774.
14	**Net long-term gain or (loss):**				
a	Total for year	14a			39,889.
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 14a ▶	15			18,115.

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 a The loss on line 15, column (3) **or** b $3,000	16	( )

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*** *in 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* ***Schedule D Tax Worksheet*** *in 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 **Schedule D Tax Worksheet** in 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 $2,400			24			
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box ☐ **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? ☐ **Yes.** Skip lines 27 thru 30 go to line 31 ☐ **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 2012 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 2012 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-1
(Form 1041)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.
▶ Information about Schedule D (Form 1041) and its separate instructions is at *www.irs.gov/form1041*.

OMB No 1545-0092

2012

Name of estate or trust
WJD FOUNDATION

Employer identification number
74-2398199

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

	(a) Description of property (Example 100 sh 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) Subtract (e) from (d)
1a	BOKF - SEE ATTACHED			87,006.	106,617.	-19,611.
	RBC #08566			1,558.	1,368.	190.
	RBC #14637			4,747.	5,785.	-1,038.
	RBC #14803			34,634.	33,497.	1,137.
	RBC #56559			94,464.	96,437.	-1,973.
	SCHWAB			235,373.	235,867.	-494.
1b	**Total.** Combine the amounts in column (f) Enter here and on Schedule D, line 1b					-21,789.

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

Schedule D-1 (Form 1041) 2012

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Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side | **Employer Identification number**

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

	(a) Description of property (Example 100 sh 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) Subtract (e) from (d)
6a	BOKF - SEE ATTACHED	VAR	VAR	388,675.	365,509.	23,166.
	RBC #08566			71,440.	71,297.	143.
	RBC #14637			30,206.	28,398.	1,808.
	RBC #14803			42,548.	40,822.	1,726.
	SCHWAB			204,137.	203,239.	898.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . . . 27,741.

Schedule D-1 (Form 1041) 2012

2012 Tax Information Statement

BOKF, NA
P.O BOX 1620
TULSA, OK 74101-1620

Account Number: 71A143016
Recipient's Tax ID Number: XX-XXX8199

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
W J D FOUNDATION
ATTN BRIAN DEEVY, PRESIDENT
ONE LITTLERIDGE LANE
ENGLEWOOD, CO 80110-4036

2012 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip Quantity Sold	Description Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Short Term Sales								
052769106	AUTODESK INC		ADSK					
55.0000	08/22/2012	02/15/2012	1,939.79	2,147.75	0 00	-207.96	0 00	0 00
140781105	CARBO CERAMICS INC COM		CRR					
163 0000	02/15/2012	04/11/2011	14,299.86	21,808.05	0 00	-7,508.19	0 00	0 00
171340102	CHURCH & DWIGHT INC COM		CHD					
22.0000	12/07/2012	02/15/2012	1,203.37	1,050.82	0 00	152 55	0 00	0 00
518439104	ESTEE LAUDER COMPANY		EL					
166 0000	01/31/2012	05/02/2011	9,541.49	8,004.36	0.00	1,537.13	0.00	0 00
38259P508	GOOGLE INC-CL A		GOOG					
12.0000	04/13/2012	04/25/2011	7,510.22	6,285.96	0 00	1,224.26	0.00	0.00
481165108	JOY GLOBAL INC COM		JOY					
399.0000	06/14/2012	Various	22,203.89	33,405.88	0 00	-11,201 99	0.00	0 00
704549104	PEABODY ENERGY CORP		BTU					
133.0000	01/09/2012	08/16/2011	4,750.71	6,389.21	0 00	-1,638.50	0.00	0 00
747525103	QUALCOMM INC		QCOM					
22 0000	09/20/2012	01/31/2012	1,414.12	1,295.22	0 00	118 90	0 00	0 00
863667101	STRYKER CORP		SYK					
450.0000	02/15/2012	04/25/2011	24,142 87	26,230.05	0 00	-2,087.18	0 00	0 00

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TULSA, OK 74101-1620

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W J D FOUNDATION
ATTN BRIAN DEEVY, PRESIDENT
ONE LITTLERIDGE LANE
ENGLEWOOD, CO 80110-4036

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip Quantity Sold	Description Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Total Short Term Sales			**87,006.32**	**106,617.30**	**0.00**	**-19,610.98**	**0.00**	**0.00**
Long Term 15% Sales								
002824100	ABBOTT LABORATORIES		ABT					
19.0000	12/07/2012	02/04/2005	1,243.14	865.92	0.00	377 22	0 00	0 00
G1151C101	ACCENTURE PLC-A		ACN					
20.0000	09/20/2012	08/16/2011	1,301.37	1,093.20	0 00	208.17	0 00	0.00
032095101	AMPHENOL CORP NEW CL A		APH					
20.0000	09/20/2012	01/25/2011	1,229.17	1,096.25	0.00	132 92	0 00	0 00
037833100	APPLE COMPUTER INC		AAPL					
5.0000	12/07/2012	08/16/2011	2,671.79	1,896.50	0 00	775.29	0 00	0.00
052769106	AUTODESK INC		ADSK					
654.0000	08/22/2012	01/25/2011	23,065 87	26,485.76	0 00	-3,419 89	0 00	0 00
166764100	CHEVRONTEXACO CORP COM		CVX					
11.0000	12/07/2012	10/07/2011	1,173 23	1,039.61	0 00	133 62	0 00	0 00
189754104	COACH INC COM		COH					
531 0000	12/19/2012	01/12/2011	31,458 66	29,099 38	0 00	2,359 28	0 00	0 00
22160K105	COSTCO WHSL CORP		COST					
11 0000	12/07/2012	09/27/2001	1,086 23	366 74	0 00	719 49	0 00	0 00

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ENGLEWOOD, CO 80110-4036

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip Quantity Sold	Description Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
253393102	DICK'S SPORTING GOODS INC		DKS					
23.0000	09/20/2012	01/27/2011	1,225.18	831 73	0 00	393 45	0 00	0.00
257651109	DONALDSON INC COM		DCI					
66.0000	07/24/2012	12/08/2010	2,136.37	1,904.67	0.00	231 70	0 00	0 00
257651109	DONALDSON INC COM		DCI					
320 0000	07/24/2012	04/25/2011	10,358.16	9,383.76	0 00	974.40	0.00	0.00
268648102	E M C CORP MASS		EMC					
79.0000	09/20/2012	11/05/2010	2,167.71	1,711 11	0 00	456 60	0 00	0 00
278865100	ECOLAB INC		ECL					
70.0000	01/31/2012	10/26/2010	4,211.11	3,469.77	0.00	741 34	0.00	0.00
278865100	ECOLAB INC		ECL					
20.0000	09/20/2012	10/26/2010	1,268.37	991 36	0.00	277 01	0.00	0 00
291011104	EMERSON ELECTRIC CO		EMR					
68.0000	01/31/2012	06/18/2009	3,482.89	2,260.86	0 00	1,222.03	0 00	0 00
291011104	EMERSON ELECTRIC CO		EMR					
26.0000	12/07/2012	06/18/2009	1,319.73	864 45	0.00	455 28	0 00	0.00
518439104	ESTEE LAUDER COMPANY		EL					
30.0000	09/20/2012	05/02/2011	1,825.15	1,446 57	0 00	378 58	0 00	0 00

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Cusip	Description		Stock or Other Symbol					
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
38259P508	GOOGLE INC-CL A		GOOG					
45.0000	04/13/2012	12/08/2010	28,163.34	26,401.78	0.00	1,761.56	0 00	0.00
459200101	INTERNATIONAL BUSINESS MACHINES		IBM					
6.0000	09/20/2012	07/27/2007	1,235.67	702.17	0.00	533.50	0 00	0 00
46625H100	JP MORGAN CHASE & CO		JPM					
35.0000	09/20/2012	03/07/2001	1,423.06	1,733.25	0 00	-310.19	0 00	0.00
548661107	LOWES COMPANIES INC		LOW					
38.0000	12/07/2012	09/03/2010	1,334.53	833 99	0.00	500 54	0.00	0 00
637071101	NATIONAL-OILWELL INC		NOV					
20.0000	09/20/2012	10/01/2010	1,619.96	905.86	0.00	714.10	0.00	0.00
654106103	NIKE INC CLASS B		NKE					
113.0000	06/28/2012	09/03/2010	10,862.45	8,384.18	0.00	2,478.27	0 00	0.00
670100205	NOVO-NORDISK A/S-SPONS ADR		NVO					
84.0000	08/03/2012	04/25/2011	13,094 47	11,013.24	0.00	2,081.23	0 00	0.00
674599105	OCCIDENTAL PETROLEUM CORP		OXY					
35.0000	01/31/2012	10/01/2010	3,454.78	2,824.13	0 00	630 65	0 00	0 00
674599105	OCCIDENTAL PETROLEUM CORP		OXY					
14.0000	09/20/2012	10/01/2010	1,210.55	1,129.65	0 00	80.90	0 00	0 00

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W J D FOUNDATION
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ONE LITTLERIDGE LANE
ENGLEWOOD, CO 80110-4036

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Cusip	Description		Stock or Other Symbol					
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
674599105	OCCIDENTAL PETROLEUM CORP		OXY					
431.0000	11/14/2012	Various	32,249.02	34,384.86	0 00	-2,135 84	0.00	0.00
68389X105	ORACLE CORPORATION		ORCL					
147.0000	01/31/2012	09/23/2009	4,158.55	3,132.01	0 00	1,026.54	0 00	0.00
68389X105	ORACLE CORPORATION		ORCL					
40.0000	09/20/2012	09/23/2009	1,308.77	852 25	0 00	456.52	0 00	0 00
67103H107	O'REILLY AUTOMOTIVE INC		ORLY					
69.0000	10/16/2012	11/22/2010	5,667.73	4,160.22	0 00	1,507.51	0 00	0 00
67103H107	O'REILLY AUTOMOTIVE INC		ORLY					
53.0000	10/16/2012	08/16/2011	4,353.47	3,214.98	0.00	1,138.49	0 00	0.00
67103H107	O'REILLY AUTOMOTIVE INC		ORLY					
14.0000	12/07/2012	11/22/2010	1,270.61	844 10	0 00	426.51	0 00	0.00
704549104	PEABODY ENERGY CORP		BTU					
576 0000	01/09/2012	11/10/2010	20,574.49	33,365.03	0.00	-12,790.54	0 00	0.00
713448108	PEPSI CO INC		PEP					
47.0000	08/03/2012	03/19/2010	3,421.99	3,134.90	0 00	287.09	0.00	0.00
716768106	PETSMART INC COM		PETM					
166 0000	06/28/2012	11/22/2010	10,952 44	6,359.89	0.00	4,592.55	0 00	0 00

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2012 Tax Information Statement

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ONE LITTLERIDGE LANE
ENGLEWOOD, CO 80110-4036

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description		Stock or Other Symbol					
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
716768106	PETSMART INC COM		PETM					
24.0000	06/28/2012	04/25/2011	1,583.48	1,023.11	0.00	560.37	0.00	0.00
742718109	PROCTER & GAMBLE CO		PG					
443.0000	01/27/2012	08/10/2010	28,468.54	26,906.89	0.00	1,561.65	0.00	0.00
744320102	PRUDENTIAL FINANCIAL INC		PRU					
24.0000	09/20/2012	11/26/2007	1,366.52	2,165.56	0.00	-799.04	0.00	0.00
744320102	PRUDENTIAL FINANCIAL INC		PRU					
690.0000	12/19/2012	Various	36,894.79	41,421.32	0.00	-4,526.53	0.00	0.00
81369Y803	SECTOR SPDR TR SH BN INT-TCHLY		XLK					
780.0000	02/15/2012	01/08/2009	22,114.01	12,306.29	0.00	9,807.72	0.00	0.00
907818108	UNION PACIFIC		UNP					
38.0000	08/03/2012	09/02/2010	4,749.51	2,920.29	0.00	1,829.22	0.00	0.00
907818108	UNION PACIFIC		UNP					
81.0000	09/21/2012	09/02/2010	9,736.28	6,224.84	0.00	3,511.44	0.00	0.00
902973304	US BANCORP DEL NEW COM NEW		USB					
43.0000	09/20/2012	05/25/2010	1,465.40	1,019.14	0.00	446.26	0.00	0.00
931422109	WALGREEN CO		WAG					
850.0000	07/19/2012	01/12/2011	29,087.79	34,909.16	0.00	-5,821.37	0.00	0.00

2012 Tax Information Statement

BOKF, NA
P O BOX 1620
TULSA, OK 74101-1620

Account Number: 71A143016
Recipient's Tax ID Number: XX-XXX8199

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Recipient's Name and Address.
W J D FOUNDATION
ATTN BRIAN DEEVY, PRESIDENT
ONE LITTLERIDGE LANE
ENGLEWOOD, CO 80110-4036

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description		Stock or Other Symbol					
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
941848103	WATERS CORP		WAT					
185.0000	04/26/2012	Various	15,628.45	8,428.56	0.00	7,199.89	0.00	0.00
Total Long Term 15% Sales			**388,674.78**	**365,509.29**	**0.00**	**23,165.49**	**0.00**	**0.00**

This is important tax information and is being furnished to you

TAXABLE INCOME
(continued)

Long-term capital gains distributions

DESCRIPTION	AMOUNT
IVY HIGH INCOME FD CL I	$61.26
JPMORGAN TR II HIGH YIELD FD SELECT CL	$29.74
JPMORGAN TR II CORE BD FD SELECT CL	$25.21
TOUCHSTONE FDS SMALL CAP CORE FD CL A	$290.57
Total Long-term capital gains distributions	**$1,541.67**

TOTAL TAXABLE INCOME **$24,896.59**

SCHEDULE OF REALIZED GAINS AND LOSSES

	THIS YEAR
Total Realized Gain or Loss	333.70
Short-term	190 33
Long-term	143 37

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
49.975	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/19/11	951.53	09/13/12	1,083.96	132.43
16 155	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/19/11	307 60	09/13/12	350.40	42.80
5.701	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/19/11	108 55	09/13/12	123 65	15.10
Short Term Subtotal							**190.33**

PORTFOLIO FOCUS
ACCOUNT STATEMENT
2012 ANNUAL STATEMENT

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
719.080	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	03/08/07	15,000.00	09/13/12	15,596.85	596.85
60.533	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/21/07	1,094.44	09/13/12	1,312.96	218.52
32.116	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/21/07	580.66	09/13/12	696.60	115.94
3.202	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/21/07	57.89	09/13/12	69.45	11.56
7.938	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/19/08	100.97	09/13/12	172.18	71.21
1.544	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/19/08	19.64	09/13/12	33.49	13.85
3.073	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/21/09	54.49	09/13/12	66.65	12.16
9.010	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/20/10	179.48	09/13/12	195.43	15.95
4.249	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/20/10	84.65	09/13/12	92.16	7.51
6.643	ARTISAN FDS INC MID CAP VALUE FD INV SHS	ARTQX	12/20/10	132.32	09/13/12	144.09	11.77
250.250	HENDERSON INTERNATIONAL OPPORTUNITIES FUND CLASS A	HFOAX	09/24/07	6,951.95	10/31/12	5,000.00	-1,951.95
48,000.000	MORGAN STANLEY GROUP INC INT RATE STRUCTURED INVST STEP	61745EZ61	07/27/10	47,040.00	04/30/12	48,060.00	1,020.00
Long Term Subtotal							143.37
TOTAL REALIZED GAIN OR LOSS							333.70

WJD FOUNDATION
ATTN BRIAN DEEVY

SCHEDULE OF REALIZED GAINS AND LOSSES

	THIS YEAR
Total Realized Gain or Loss	770.70
Short-term	-1,037.60
Long-term	1,808.30

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
1.000	COACH INC	COH	03/16/11	50.75	03/01/12	75.02	24.27
0.666	KRAFT FOODS GROUP INC COM	KRFT	09/04/12	29.25	10/01/12	30.80	1.55
79.000	NCR CORP NEW	NCR	07/11/12	1,799.16	08/15/12	1,767.46	-31.70
11.000	NETAPP INC	NTAP	03/11/11	527.32	02/13/12	429.46	-97.86
37.000	RIVERBED TECHNOLOGY INC	RVBD	07/20/11	1,173.70	07/11/12	520.20	-653.50
39.000	TARGET CORP	TGT	01/11/11	2,155.14	01/05/12	1,875.79	-279.35
1.000	VERIFONE SYSTEMS INC	PAY	05/04/11	49.02	03/01/12	48 01	-1.01
Short Term Subtotal							**-1,037.60**

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
1 000	AFFILIATED MANAGERS GROUP INC	AMG	01/11/11	102.61	03/01/12	107.51	4.90
15.000	ALLERGAN INC	AGN	01/11/11	1,054.05	07/13/12	1,337.67	283.62
21.000	ALLERGAN INC	AGN	01/11/11	1,475.67	07/19/12	1,837.45	361.78
1.000	ALTERA CORP	ALTR	01/11/11	36.10	03/01/12	38.27	2.17
1.000	AMETEK INC NEW	AME	02/10/11	44.36	03/01/12	47.89	3.53
1 000	ANSYS INC	ANSS	01/11/11	53 90	03/01/12	63 46	9.56
1 000	BAXTER INTERNATIONAL INC	BAX	01/11/11	49 73	03/01/12	57 94	8 21

CONSULTING SOLUTIONS
ACCOUNT STATEMENT
2012 ANNUAL STATEMENT

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
1.000	CATALYST HEALTH SOLUTIONS INC	14888B103	01/11/11	47.15	03/01/12	62.44	15.29
40.000	CATALYST HEALTH SOLUTIONS INC	14888B103	01/11/11	1,886.00	07/03/12	3,006.00	1,120.00
27.000	CATAMARAN CORP COM	CTRX	01/11/11	963.56	12/11/12	1,323.57	360.01
1.000	CELGENE CORP	CELG	01/11/11	57.69	03/01/12	73.45	15.76
1.000	COGNIZANT TECHNOLOGY SOLUTIONS CORP-CL A	CTSH	01/11/11	75.24	03/01/12	71.01	-4.23
16.000	CONCHO RESOURCES INC	CXO	01/11/11	1,428.80	06/29/12	1,331.44	-97.36
1.000	DECKERS OUTDOOR CORP	DECK	01/11/11	79.38	03/01/12	76.07	-3.31
1.000	DENBURY RESOURCES INC NEW HOLDING COMPANY	DNR	01/11/11	18.77	03/01/12	20.14	1.37
2.000	EMC CORP-MASS	EMC	01/11/11	47.26	03/01/12	55.87	8.61
69.000	EMC CORP-MASS	EMC	01/11/11	1,630.47	07/11/12	1,631.81	1.34
2.000	EXPRESS SCRIPTS INC COMMON	302182100	01/11/11	113.56	03/01/12	106.40	-7.16
2.000	GILEAD SCIENCES INC	GILD	01/11/11	74.30	03/01/12	91.79	17.49
13.000	GILEAD SCIENCES INC	GILD	01/11/11	482.95	12/11/12	987.10	504.15
4.000	GOOGLE INC CL A	GOOG	01/11/11	2,463.60	02/13/12	2,447.96	-15.64
2.000	IDEX CORP	IEX	01/11/11	77.48	03/01/12	83.62	6.14
48.000	IDEX CORP	IEX	01/11/11	1,859.52	08/01/12	1,802.02	-57.50
1.000	INTERCONTINENTALEXCHANGE INC	ICE	01/11/11	113.24	03/01/12	137.12	23.88
1.000	INTERNATIONAL BUSINESS MACHINES CORP	IBM	01/11/11	147.13	03/01/12	197.00	49.87
1.000	JOHNSON CONTROLS INC	JCI	01/11/11	40.51	03/01/12	32.73	-7.78
51.000	JOHNSON CONTROLS INC	JCI	01/11/11	2,066.01	07/19/12	1,324.46	-741.55
16.000	JOHNSON CONTROLS INC	JCI	03/21/11	646.33	07/19/12	415.52	-230.81
35.000	NETAPP INC	NTAP	01/11/11	2,023.00	02/13/12	1,366.47	-656.53
45.000	NETLOGIC MICROSYSTEMS INC	64118B100	01/11/11	1,654.65	02/17/12	2,250.00	595.35

WJD FOUNDATION
ATTN BRIAN DEEVY

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
7.000	O REILLY AUTOMOTIVE INC	ORLY	01/11/11	395.57	05/21/12	652.43	256.86
22.000	OCCIDENTAL PETE CORP	OXY	06/07/11	2,251.85	06/21/12	1,847.95	-403.90
1.000	ORACLE CORP	ORCL	01/11/11	30 92	03/01/12	29.45	-1 47
46.000	ORACLE CORP	ORCL	01/11/11	1,422.32	03/19/12	1,361.19	-61.13
1.000	PRECISION CASTPARTS CORP	PCP	01/11/11	141.01	03/01/12	167.71	26.70
1.000	PRICELINE COM INC COM NEW	PCLN	01/11/11	430.75	05/08/12	735.42	304.67
41.000	PROCTER & GAMBLE CO	PG	01/11/11	2,613.75	01/26/12	2,672.77	59.02
1.000	SCHLUMBERGER LTD	SLB	01/11/11	81.63	03/01/12	77.52	-4.11
1.000	SOUTHWESTERN ENERGY CO	SWN	01/11/11	38.17	03/01/12	33.27	-4 90
1.000	STERICYCLE INC	SRCL	01/11/11	76.98	03/01/12	86.05	9.07
0.424	SXC HEALTH SOLUTIONS CORP	78505P100	01/11/11	30.26	07/05/12	41.54	11.28
1 000	VISA INC CL A COMMON STOCK	V	01/11/11	71.69	03/01/12	116 74	45.05
Long Term Subtotal							1,808.30
TOTAL REALIZED GAIN OR LOSS							770.70

Short-term capital gains distributions

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
ISHARES BARCLAYS MBS BOND FD ETF	$35.51	**Total Short-term capital gains distributions**	$35.51

Other

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
ISHARES BARCLAYS 10-20 YEAR TREASURY BOND FUND ETF	$7.24	**Total Other**	$7.24

TOTAL TAXABLE INCOME	**$2,699.24**

SCHEDULE OF REALIZED GAINS AND LOSSES

	THIS YEAR
Total Realized Gain or Loss	2,863.12
Short-term	1,136.73
Long-term	1,726 39

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
15.000	ISHARES BARCLAYS 10-20 YEAR TREASURY BOND FUND ETF	TLH	07/31/12	2,089 79	10/18/12	2,010 05	-79.74
22.000	ISHARES IBOXX $ HIGH YIELD CORPORATE BOND FUND	HYG	01/24/12	1,979.07	04/17/12	1,987.69	8.62
45.000	ISHARES IBOXX $ HIGH YIELD CORPORATE BOND FUND	HYG	06/11/12	3,994.45	07/31/12	4,134.14	139.69
118 000	ISHARES MSCI EAFE INDEX FUND	EFA	02/14/12	6,321.22	10/18/12	6,505.83	184 61
17.000	ISHARES MSCI EAFE INDEX FUND	EFA	06/11/12	824.01	10/18/12	937 28	113.27
51.000	ISHARES S&P U S PREFERRED STOCK INDEX FUND	PFF	01/24/12	1,927 59	04/17/12	1,978.31	50.72
6.000	ISHARES TRUST BARCLAYS 7-10 YEAR TREASURY BOND FD	IEF	06/21/11	583.02	06/11/12	648 75	65.73

CONSULTING SOLUTIONS
ACCOUNT STATEMENT
2012 ANNUAL STATEMENT

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
10.000	ISHARES TRUST BARCLAYS 7-10 YEAR TREASURY BOND FD	IEF	11/14/11	1,043.26	10/18/12	1,069.01	25.75
4.000	ISHARES TRUST BARCLAYS 7-10 YEAR TREASURY BOND FD	IEF	04/17/12	419.85	10/18/12	427.60	7.75
37.000	POWERSHARES GLOBAL EXCHANGE TRADED FD TR EMERGING MARKETS	PCY	03/11/11	977.71	01/24/12	998.75	21.04
49.000	POWERSHARES GLOBAL EXCHANGE TRADED FD TR EMERGING MARKETS	PCY	11/14/11	1,358 25	07/31/12	1,467.10	108.85
11.000	SPDR DOW JONES INDL AVERAGE ETF TR UNIT SER 1	DIA	09/16/11	1,260.35	06/11/12	1,375.86	115.51
113.000	SPDR SER TR S&P DIVIDEND ETF	SDY	05/12/11	6,280.74	02/14/12	6,285.99	5.25
27.000	SPDR SER TR S&P DIVIDEND ETF	SDY	06/21/11	1,441.97	06/11/12	1,488.91	46.94
29.000	SPDR SER TR S&P DIVIDEND ETF	SDY	11/14/11	1,548.60	06/11/12	1,599.20	50.60
10.000	STANDARD & POORS MIDCAP 400 SPDR S&P MIDCAP 400 ETF	MDY	08/09/11	1,446 94	07/31/12	1,719.08	272.14
Short Term Subtotal							1,136.73

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
23.000	ISHARES BARCLAYS MBS BOND FD ETF	MBB	01/11/11	2,422.36	01/24/12	2,484.86	62.50
18.000	ISHARES BARCLAYS MBS BOND FD ETF	MBB	01/11/11	1,895.76	06/11/12	1,946.63	50.87
15 000	ISHARES TRUST BARCLAYS 7-10 YEAR TREASURY BOND FD	IEF	01/11/11	1,404.60	06/11/12	1,621.89	217 29
3.000	ISHARES TRUST BARCLAYS 7-10 YEAR TREASURY BOND FD	IEF	06/21/11	291.51	10/18/12	320.70	29.19
2.000	POWERSHARES GLOBAL EXCHANGE TRADED FD TR EMERGING MARKETS	PCY	03/11/11	52.86	07/31/12	59 88	7 02
96.000	POWERSHARES GLOBAL EXCHANGE TRADED FD TR EMERGING MARKETS	PCY	05/12/11	2,601 22	07/31/12	2,874 31	273 09

WJD FOUNDATION
ATTN BRIAN DEEVY

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Long Term							
50.000	SPDR DOW JONES INDL AVERAGE ETF TR UNIT SER 1	DIA	09/16/11	5,728.85	10/18/12	6,780 67	1,051.82
31.000	SPDR DOW JONES INDL AVERAGE ETF TR UNIT SER 1	DIA	09/16/11	3,551.89	12/03/12	4,026.53	474.64
18.000	SPDR DOW JONES INDL AVERAGE ETF TR UNIT SER 1	DIA	11/14/11	2,167.92	12/03/12	2,337 99	170.07
104.000	SPDR SER TR S&P DIVIDEND ETF	SDY	05/12/11	5,780.51	06/11/12	5,735.05	-45.46
40.000	STANDARD & POORS MIDCAP 400 SPDR S&P MIDCAP 400 ETF	MDY	01/11/11	6,687.15	07/31/12	6,876.31	189.16
7.000	STANDARD & POORS MIDCAP 400 SPDR S&P MIDCAP 400 ETF	MDY	06/21/11	1,215.37	07/31/12	1,203.35	-12.02
147 000	VANGUARD INTERNATIONAL EQUITY INDEX FUNDS MSCI EMERGING MKTS	VWO	01/11/11	7,022.01	04/17/12	6,280.23	-741.78
Long Term Subtotal							1,726.39
TOTAL REALIZED GAIN OR LOSS							2,863.12

TAXABLE INCOME
(continued)

Dividends

DATE	DESCRIPTION	SYMBOL/CUSIP	AMOUNT	COMMENTS
12/26/12	ISHARES CORE S&P MID CAP ETF CASH DIV ON 336 SHS REC 12/21/12 PAY 12/26/12 DIVIDEND	IJH	$196 61	
Total dividends			**$209.31**	
TOTAL TAXABLE INCOME			**$209.33**	

SCHEDULE OF REALIZED GAINS AND LOSSES

	PRIOR PERIOD	THIS PERIOD	ADJUSTMENTS	THIS YEAR
Total Realized Gain or Loss	-1,973.49	0.00	0.00	-1,973 49
Short-term	-1,973.49	0 00	0.00	-1,973 49
Long-term	0.00	0 00	0.00	0 00

QUANTITY	DESCRIPTION	SYMBOL	OPEN DATE	NET COST	CLOSE DATE	NET PROCEEDS	REALIZED GAIN/LOSS
Short Term							
218 000	ISHARES CORE S&P 500 ETF	IVV	10/16/12	31,755.84	11/01/12	31,203 23	-552 61
382 000	ISHARES TRUST RUSSELL 2000 INDEX FD	IWM	10/16/12	31,732 36	11/01/12	31,323.86	-408.50
375 000	PROSHARES ULTRA RUSSELL2000 ETF	UWM	10/16/12	16,436.22	11/01/12	15,998 49	-437 73
266 000	PROSHARES ULTRA S&P500 ETF	SSO	10/16/12	16,512 85	11/01/12	15,938 20	-574 65
Short Term Subtotal							**-1,973.49**
TOTAL REALIZED GAIN OR LOSS							**-1,973.49**

Builder Investment Group, Inc

REALIZED GAINS AND LOSSES

W.J.D. Foundation

From 01-01-12 Through 12-31-12

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
08-24-2011	01-10-2012	50.000	Prudential Finl Var 5 300% Due 01-10-12	50.670	50.000	-670	
05-14-2009	01-15-2012	50.000	ALCOA 6 000% Due 01-15-12	48.775	50.000		1.225
06-22-2011	01-30-2012	50.000	FBL Finl Group 5.850% Due 04-15-14	53.060	55.879	2.819	
07-27-2011	03-15-2012	50.000	Federated Retail 5 350% Due 03-15-12	51.337	50.000	-1.337	
02-13-2012	06-01-2012	75.000	Allied Waste North Amer 6.875% Due 06-01-17	78.874	77.578	-1.295	
03-25-2009	06-15-2012	50.000	Weatherford Int'l 5.950% Due 06-15-12	48.025	50.000		1.975
08-13-2009	12-12-2012	9.713 123	DFA Two Year Global Fixed Income	99.682	97 474		-2.208
09-09-2009	12-12-2012	68 530	DFA Two Year Global Fixed Income	702	688		-14
09-08-2011	12-12-2012	7.096	DFA Two Year Global Fixed Income	73	71		-1
09-08-2010	12-12-2012	153.398	DFA Two Year Global Fixed Income	1.566	1.539		-27
03-09-2010	12-12-2012	1 943	DFA Two Year Global Fixed Income	20	19		0
12-09-2009	12-12-2012	242 358	DFA Two Year Global Fixed Income	2.465	2.432		-33
12-09-2009	12-12-2012	19 235	DFA Two Year Global Fixed Income	196	193		-3
12-08-2010	12-12-2012	110 444	DFA Two Year Global Fixed Income	1.119	1.108		-10
12-08-2010	12-12-2012	35 500	DFA Two Year Global Fixed Income	360	356		-3

Builder Investment Group, Inc.

REALIZED GAINS AND LOSSES

W.J.D. Foundation

From 01-01-12 Through 12-31-12

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
12-08-2010	12-12-2012	25.639	DFA Two Year Global Fixed Income	260	257		-2
09-10-2012	12-12-2012	12.517	DFA Two Year Global Fixed Income	127	126	-1	
06-08-2012	12-12-2012	32 300	DFA Two Year Global Fixed Income	326	324	-2	
12-12-2011	12-12-2012	119 421	DFA Two Year Global Fixed Income	1,204	1.198	-5	
12-12-2011	12-12-2012	19 561	DFA Two Year Global Fixed Income	197	196	-1	
12-12-2011	12-12-2012	7 206	DFA Two Year Global Fixed Income	73	72	0	
TOTAL GAINS						2.819	3.200
TOTAL LOSSES						-3.313	-2.302
				439.108	439.513	-494	898
TOTAL REALIZED GAIN/LOSS			405				

Form **8868**
(Rev January 2013)
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 . . . . ▶ ☒
- 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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions WJD FOUNDATION	Employer identification number (EIN) or 74-2398199
	Number, street, and room or suite no If a P O box, see instructions 1 LITTLERIDGE LANE	Social security number (SSN)
	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) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	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 13, to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ ☒ calendar year 20 12 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	$ 2,400.
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	$ 2,400.
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	$ 0

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 Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 1-2013)

JSA
2F8054 2 000

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions WJD FOUNDATION	Employer identification number (EIN) or 74-2398199
	Number street, and room or suite no If a P O box see instructions 1 LITTLERIDGE LANE	Social security number (SSN)
	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) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

- 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

4 I request an additional 3-month extension of time until 11/15 , 20 13

5 For calendar year 2012 , or other tax year beginning ______ , 20 ____ , and ending ______ 20

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	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	8a	$ 2,400.
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 and any amount paid previously with Form 8868	8b	$ 2,400.
c	**Balance Due.** Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$ 0

Signature and Verification must be completed for Part II only.

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ CPA Date ▶ 8-13-13