

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No. 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

	FOR C	alenda	r year 2011, or ta	ax year beginning	, 2011,	and ending		······································	
			F. WARD & I ION INC.	LANETTA S. WARD)		A	Employer Identification num 93-1269745	mber
	123	13 N	W 43RD COUP ER, WA 9868				В	Telephone number (see the 360-574-1449	instructions)
		COOV	ER, WA 3000				С	If exemption application is	pending, check here
	G C	heck a	II that apply:	Initial return	Initial Return of a for	mer public charity	D	1 Foreign organizations, che	ck here .
			-	Final return Address change	Amended return Name change			2 Foreign organizations mee	
	H		type of organiza		1(c)(3) exempt private f		_	here and attach computation	
	T		rket value of all assets		trust Other taxable pounting method: X C		E	If private foundation status under section 507(b)(1)(A)), check here
		(from P	art II, column (c), line	16)	Other (specify)		F	If the foundation is in a 60	-month termination), check here .
		`\$ #18≋1 ∧	7,058, nalysis of Re		, column (d) must be or			under section 507(b)(1)(B)), check here [A]
	r _k an			total of amounts in	(a) Revenue and	(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable
		C	olumns (b), (c), a	and (d) may not neces-	expenses per books	income		nicome	purposes
			arily equal the an see instructions).)	nounts in column (a))					(cash basis only)
		1		grants, etc, received (att sch)			6		
~	1	2	Ck ► X If the fo	oundn is not req to att Sch B	4 (1.77 to 2.77 to 2.7			* 7	777 / 777
2012		3	Interest on savi	ings and temporary		·]	AND LOCAL
		١,	cash investmen	nts	52,690.	52,69	20	52,690.	
ಡ		5		est nom setundes	52,690.	32,63	, U .	52,690.	3
-			b Net rental income or (loss)		23/2				i de seco
	R			sale of assets not on line 10	48,640.		14		
	Ε		Gross sales price for assets on line 6a	rall 1 626 240	YT GE	790	%	50° 1/200 17 1/20	
Ω	V E	7		ome (from Part IV, line 2)		48,64	10.	2 6 / W. W.	
¥	N	8		•	科斯 化。 拉斯 斯·			21,364.	
Z	U	9		ations	447 344 7				
SCANNED		10	a Gross sales less returns and allowances						
ଊ			b Less Cost of goods sold		1452 - 2418.				
			-	(att sch)				32.00	
				attach schedule)			t.:	Ì	P. P. C. 1994
			S	EE STATEMENT 1	35,979.				HANN WELL
				s 1 through 11	137,309.	101,33	30.	74,054.	
		13		icers, directors, trustees, etc	0.				
		14		aries and wages				<u> </u>	
			. Pensionipians,	employee benefits . chedule) . SEE ST2	969.	96	59.	969.	
	K		h Accounting fees fall	tach sch) SEE . ST3	2,055.	2,05		2,055.	
1	Γ		c Other of these kats	ach sch)SEE.ST4	17,100.	17,10		17,100.	
/દૃ	3/ o	złdń	Interest	<u> </u>	1,542.	1,54		1,542.	
13	OPER	5 18		ee instrs). SEE. STM5	8,631.	8,63		8,631.	
- 1,	<u>م</u> س <u>ق</u>	R 19	(Depreciation (a sch) and deplet	ttach		<u> </u>			All the second
- \	_ [(717L V 20		tion					323.
,	N T	E 21	Occupancy Travel conferen	nces, and meetings					<u> </u>
	A N D	E 22							
	Ď	P 23	Other expenses	s (attach schedule)	1 014	1 01		1 014	
		N S 24		SEE STATEMENT 6 and administrative	1,914.	1,91	4.	1,914.	
		E 24 S	expenses. Add	lines 13 through 23	32,211.	32,21	1.	32,211.	
		25		grants paid PART . XV.	186,501.	9.			186,501.
		26	Total expenses Add lines 24 an	and disbursements.	218,712.	32,21	1.	32,211.	186,501.
		27	Subtract line 26			1.3% 7.3%		Page 19. 1	
			a Excess of rever and disbursem	nue over expenses ents	-81,403.				
			b Net investment inco	me (if negative, enter -0-)	į į	69,11	9.		
		J ,	C Adjusted net income	e (if negative, enter -0-)			46	41,843.	ALC: NO SEC. OF

Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with 1 3,511,774. 2 -81,403. 3 Other increases not included in line 2 (itemize) . . 3,430,371. 4 Decreases not included in line 2 (itemize) SEE STATEMENT 7 5 8,415. 6 3,421,956. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

2-story brick warehou	oe the kınd(s) of property sold (e.g., re use; or common stock, 200 shares ML	eal estate, C Company)	(b) How acc P — Purch D — Dona	iase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 8			D — Dona	tion		
p SEE STATEMENT 0			-			
C			l			
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a						
b						
С						
d						
e						
	wing gain in column (h) and owned by			_	(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		tha	ain minus column (k in -0-) or Losses (fr	om column (h))
a						
<u>b</u>						
<u>c</u>						
_d						
е	<u> </u>					
2 Capital gain net income or (n	et capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	-	2		48,640
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6):				
If gain, also enter in Part I, Iii	ne 8, column (c) (see instructions). If	(loss), enter -0-	-			
ın Part I, line 8	<u> </u>	<u> </u>		3		21,364
(m.) (mi) (m.) (1/2/2/2 m)	er Section 4940(e) for Reduced the foundations subject to the section 4					
For optional use by domestic prival section 4940(d)(2) applies, leave	the foundations subject to the section 4 this part blank	1940(a) tax on net investm	ent income		Z Vec	□No
For optional use by domestic prival section 4940(d)(2) applies, leave las the foundation liable for the se	the foundations subject to the section 4 this part blank ection 4942 tax on the distributable arr	1940(a) tax on net investm nount of any year in the ba	ent income		XYes	☐ No
or optional use by domestic prival section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes,' the foundation does not qu	the foundations subject to the section 4 this part blank ection 4942 tax on the distributable arralify under section 4940(e). Do not co	1940(a) tax on net investm nount of any year in the base mplete this part.	ent income se period? N/A		X Yes	□No
For optional use by domestic prival section 4940(d)(2) applies, leave las the foundation liable for the se 'Yes,' the foundation does not qu	the foundations subject to the section 4 this part blank ection 4942 tax on the distributable arr	1940(a) tax on net investm nount of any year in the base mplete this part.	ent income se period? N/A ng any entr	.)	X Yes (d) Distribution Jimn (b) divided	n ratio
or optional use by domestic prival section 4940(d)(2) applies, leave as the foundation liable for the setate in the foundation does not quality and the setate in the appropriate amount (a) Base period years Calendar year (or tax year	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
or optional use by domestic prival section 4940(d)(2) applies, leave as the foundation liable for the set are in the foundation does not qualified amount (a) Base period years Calendar year (or tax year beginning in)	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
section 4940(d)(2) applies, leave as the foundation liable for the set as the foundation does not qualified the set appropriate amount (a) Base period years Calendar year (or tax year beginning in)	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
section 4940(d)(2) applies, leave as the foundation liable for the set 'Yes,' the foundation does not qualified amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
section 4940(d)(2) applies, leave fas the foundation liable for the set in the foundation does not qualified amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
for optional use by domestic prival section 4940(d)(2) applies, leave as the foundation liable for the set are the foundation does not quantum (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
section 4940(d)(2) applies, leave as the foundation liable for the se 'yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not compared to the column for each year; see the (b)	iount of any year in the bar mplete this part. e instructions before making (c) Net value of	ent income se period? N/A ng any entr	.)	(d) Distribution	n ratio
section 4940(d)(2) applies, leave /as the foundation liable for the se 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for	this part blank ection 4942 tax on the distributable arr alify under section 4940(e). Do not co in each column for each year; see th (b) Adjusted qualifying distributions	iount of any year in the bamplete this part. e instructions before making (c) Net value of noncharitable-use as	se period? N/A ng any entr	.)colu	(d) Distribution	n ratio
section 4940(d)(2) applies, leave fas the foundation liable for the se fas the foundation liable for the se fast the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundation	this part blank ection 4942 tax on the distributable arr alify under section 4940(e). Do not co in each column for each year; see th (b) Adjusted qualifying distributions	iount of any year in the bamplete this part. e instructions before making (c) Net value of noncharitable-use as a second or the second of the	se period? N/A ng any entr	colu	(d) Distribution	n ratio
or optional use by domestic prival section 4940(d)(2) applies, leave as the foundation liable for the set 'Yes,' the foundation does not quantum (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundation	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not come an each column for each year; see the harmonic of the following distributions the 5-year base period — divide the toon has been in existence if less than 5	iount of any year in the bamplete this part. e instructions before making (c) Net value of noncharitable-use as a second or the second of the	se period? N/A ng any entr	columbia	(d) Distribution	n ratio
section 4940(d)(2) applies, leave fas the foundation liable for the se fas the foundation liable for the se fas the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchal	this part blank ection 4942 tax on the distributable arralify under section 4940(e). Do not common each column for each year; see the harmonic of the following distributions Adjusted qualifying distributions the 5-year base period — divide the too has been in existence if less than 5 arritable-use assets for 2011 from Part	iount of any year in the bamplete this part. e instructions before making (c) Net value of noncharitable-use as a second or the second of the	se period? N/A ng any entr	(colu	(d) Distribution	n ratio
section 4940(d)(2) applies, leave /as the foundation liable for the se 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchal	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year; see the harmonic of the following distributions the 5-year base period — divide the toon has been in existence if less than 5 minutable-use assets for 2011 from Part income (1% of Part I, line 27b).	iount of any year in the bamplete this part. e instructions before making (c) Net value of noncharitable-use as a second or the second of the	se period? N/A ng any entr	(colu	(d) Distribution	n ratio
section 4940(d)(2) applies, leave /as the foundation liable for the se 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3. 6 Enter 1% of net investment in 7 Add lines 5 and 6.	this part blank ection 4942 tax on the distributable amalify under section 4940(e). Do not come an each column for each year; see the harmonic of the section 4940(e). Adjusted qualifying distributions the 5-year base period — divide the toon has been in existence if less than 5 minutable-use assets for 2011 from Part 1	tal on line 2 by 5, or by the years .	se period? N/A ng any entr	(colu	(d) Distribution	n ratio

b	o 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	
•	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XI	5 V
1	Did any persons become substantial contributors during the tay year? If 'Ves' attach a schedule listing their names	

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions).

. . .

with the state law remain in the governing instrument? .

Form 990-PF (2011)

8b X

6

9

X

OR

and addresses

Form 990-PF (2011)

BAA

Form 990-PF (2011) ZENETH F. WARD & 1			93-12	69745 Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	•	on (section 4945(e))?	. Yes X	No 🛴
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955); or to carry		No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	1 4940(d)(2)? (see instri	uctions)	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	n of cruelty to children	or animals?		No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions : 	5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?	• • •	N/A Yes	No
If 'Yes,' attach the statement required by Reg		• •		13445 1 3
6a Did the foundation, during the year, receive ar on a personal benefit contract?				No 6b X
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	lums, directly or indirec	cuy, on a personal bene	nt contracts	6b X
7a At any time during the tax year, was the found	tation a party to a prob	ubited tax shelter transa	ection? Yes X	No.
b If 'Yes,' did the foundation receive any procee				, , , , , , , , , , , , , , , , , , , ,
Part VIII Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation		1		14.5
(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
SEE STATEMENT 9				
		0.	0.	0.
2 Compensation of five highest-paid employee				
(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				
		<u></u>		
Total number of other employees paid over \$50,000)	2/05/11	>	0 Form 990-PF (2011)

93-1269745

Form 990-PF (2011) ZENETH F. WARD & LANETTA S. WARD

Form 990-PF (2011) ZENETH F. WARD & LANETTA S. WARD

93-1269745

Page 7

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4...

Amounts set aside for specific charitable projects that satisfy the:

b Cash distribution test (attach the required schedule).

BAA

Form 990-PF (2011)

186,501

186,501.

3a

3Ь

4

5 6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		0.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years: 20, 20	56.5 1 A C + 40.5 5 5 4	0.		Allen a sund the second second
3 Excess distributions carryover, if any, to 2011:				
a From 2006 117,000.		and by . So office.		
b From 2007 . 165, 042 . c From 2008 406, 670 .				A September 1
d From 2009 265, 880.				
e From 2010 . 203, 818.				
f Total of lines 3a through e	1,158,410.	de la companya de la		
4 Qualifying distributions for 2011 from Part		16/	485 3857	
XII, line 4 ► \$ 186,501.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Election required – see instructions)	16 A 18 A	0.	7. A.	(4)
c Treated as distributions out of corpus				Server of
(Election required – see instructions)	0.			0
d Applied to 2011 distributable amount	- 717 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			U.
e Remaining amount distributed out of corpus .5 Excess distributions carryover applied to 2011	186,501.	3899		<u> </u>
(If an amount appears in column (d), the		77.7		
same amount must be shown in column (a).)				
	\$4.98 CT	100		
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,344,911.	and the second second		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section		_	104	
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount – see instructions	24 / 1/4 / 1	U.	Halling of the State of the Sta	
e Undistributed income for 2010. Subtract line 4a from			_	
line 2a. Laxable amount — see instructions			U.	<u> </u>
f Undistributed income for 2011. Subtract lines		Company of the Sec.		
4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of		i sa		
corpus to satisfy requirements imposed				10 10 10 10 10 10 10 10 10 10 10 10 10 1
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not			1 3 ·	
applied on line 5 or line 7 (see instructions).	117,000.	3. 43.	Marie Garage	Ber Gar A
9 Excess distributions carryover to 2012.		<i>19</i> 7		
Subtract lines 7 and 8 from line 6a	1,227,911.	·		
10 Analysis of line 9:			A. A.	\$ A A
a Excess from 2007 165, 042.		* **	7	***
b Excess from 2008 406, 670.	4			
c Excess from 2009 265, 880.	, ,	î ĝ	; š .	· · · · · · · · · · · · · · · · · · ·
d Excess from 2010 . 203, 818. e Excess from 2011 . 186, 501.	· · · · · · · · · · · · · · · · · · ·	*	; *	The state of the s
e Excess nom 2011 . 100, 501.	<u> </u>	<u> </u>	<u></u>	Form 900 BE (2011)

PartXIV Private Operating Foundat	ions (see instr	uctions and Par	t VII-A, question	9)	N/A
1a If the foundation has received a ruling or our is effective for 2011, enter the date of the	letermination lette	r that it is a private	operating foundation	n, and the ruling	
b Check box to indicate whether the foundat	-	 erating foundation o	tescribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	1	Prior 3 years	1 10 1 1 1 1 1 1	0/(-/
income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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					
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		<u> </u>			
(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		<u> </u>			
Part XV Supplementary Information			organization ha	d \$5,000 or mo	re in
assets at any time during th	e year — see ir	structions.)			
Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have NONE	ave contributed m	nore than 2% of the than \$5,000). (See	total contributions r section 507(d)(2).)	eceived by the foun	dation before the
b List any managers of the foundation who c	wn 10% or more	of the stock of a cor	moration (or an equi	ally large portion of	the ownership of
a partnership or other entity) of which the NONE	foundation has a	10% or greater inter	est.	any large portion of	the ownership of
2 Information Benedit of Contribution 6	4 6:4 1 6:1	elevekir ete Des			
2 Information Regarding Contribution, Gran Check here ► X if the foundation only m requests for funds. If the foundation make	nakes contribution	s to preselected cha	ritable organization:	s and does not acce anizations under oth	ept unsolicited ner conditions,
complete items 2a, b, c, and d. a The name, address, and telephone numbe	r of the person to	whom applications	should be addressed		
a The hame, address, and telephone humbe	or the person to	whom applications	silvaid be addiessed	u.	
b The form in which applications should be s	submitted and info	rmation and materia	als they should inclu	de:	
c Any submission deadlines:			<u> </u>		
d Any restrictions or limitations on awards, s	uch as by geograp	phical areas, charita	ble fields, kınds of ı	nstitutions, or other	factors:

TEEA0310L 07/14/11

93-1269745

Page 10

Form 990-PF (2011)

Form 990-PF (2011) ZENETH F. WARD & LANETTA S. WARD

BAA

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation show any relationship to any foundation manager or Purpose of grant or contribution Recipient **Amount** status of recipient Name and address (home or business) substantial contributor a Paid during the year SUPPORTING OR TO FURTHER 146,376. VANCOUVER CHRISTIAN HIGH SCHOOL 501 (C) CHARITABLE PURPOSES (3) PO BOX 87625 VANCOUVER, WA 98687 GRACE & GLORY COMMUNITY CHURCH SUPPORTING OR 501 (C) TO FURTHER 40,125. (3) CHARITABLE PURPOSES 10407 NW 21ST AVENUE VANCOUVER, WA 98685 186,501. Total................................ b. Approved for future payment

3Ь

Total....

Part XVI-A Analysis of Income-Producing Activities

Enter gross amou	unts unless otherwise indicated.	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Program se				code		
		 				
				-		
		1				
		1				
f						
g Fees and co	ontracts from government agencies					
•	p dues and assessments.					<u> </u>
	rings and temporary cash investments .					50 500
	and interest from securities .			## 12 OF 15		52,690.
	ncome or (loss) from real estate:	2.50		4.23		
	ed property			 		
	ome or (loss) from personal property.					
	tment income					35,979.
	from sales of assets other than inventory					48,640.
9 Net income	or (loss) from special events .					
10 Gross profit	t or (loss) from sales of inventory .					
11 Other rever	nue:	8.77	A B	1000 B		
		ļ				
d				•		
~		 				
e						137 309
e Subtotal. Ad	dd columns (b), (d), and (e)					
e Subtotal. Ad	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)		·	311.	13	
e	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation	ons.)			13	
e	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation	ons.)	ishment of Exemp	t Purp	oses	137,309.
e	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137, 309. 137, 309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.
e 12 Subtotal. Add I 13 Total. Add I See worksheet in Part:XVI-B Line No. Expla	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e) n line 13 instructions to verify calculation Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses	137,309.

Page 13

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

1 Did the describ relation	e organization direction 501(bed in section 501(g to political organi	ctly or indirectly e c) of the Code (o izations?	engage in any of the following ther than section 501(c)(3) of	g with any othe rganizations) o	er organization er in section 52	27,			es No
a Transf	ers from the report	ing foundation to	a noncharitable exempt orga	anızatıon of:					
(1) Ca	ish						· ·	1a(1)	X
(2) Ot	her assets		• • • • • • • • • • • • • • • • • • • •	•				1a (2)	X
	transactions:						3	\$ 3 C	
(1) Sa	ales of assets to a r	noncharitable exe	empt organization			• • •	· ·	1b(1)	<u> X</u>
• •			able exempt organization			• • •	· · ·	1 b (2)	<u> </u>
(3) Re	ental of facilities, ed	quipment, or othe	er assets			•	· ·	1 b (3)	X
(4) Re	eimbursement arrar	ngements					· ·	1 b (4)	X
	-						·	1 b (5)	X
• • •			up or fundraising solicitations			•	·	1b (6)	X
c Sharın	g of facilities, equip	pment, mailing lis	sts, other assets, or paid emp	oloyees .			[_1c	X
d If the a the go any tra (a) Line no.	answer to any of th ods, other assets, on ansaction or sharing (b) Amount involved	<u>g arrangement, s</u>	complete the following sched by the reporting foundation. how in column (d) the value of noncharitable exempt organization	of the goods, c	b) should alwa on received le other assets, o	r services	received	•	
N/A	(b) Amount involved	(C) Nume (or Honoral able exempt organization	(5) 50	sorrpaon or trans-	oro, danoada	one, una or	iai iiig ai raiigo	
11/11									
								-	
	·								
									
				i			.,,		
-									
								• • •	
						· · ·			
	-								
	_								
describ	foundation directly bed in section 501 (c) of the Code (o	ated with, or related to, one of their than section 501(c)(3)) of	or more tax-ex or in section 52	empt organiza	ations		Yes	X No
	(a) Name of organiz	zation	(b) Type of organiza	tion	(c)	Description	n of relat	ionship	
N/A			<u> </u>						
									
Sign Here	ct, and complete Declara	from of preparer (other	ined this return, including accompanying than taxpayer) is based on all information of the second of	uon of which prepar	atements, and to the read to t	ne best of my dge	knowledge	May the IRS this return w preparer sho (see instruct	discuss ith the win below ions)?
	Print/Type preparer's		Date Preparer's signature,		Pate		(जि. व	I IXIYe PTIN	s No
Paid		ALDMAN CPA-JD	MARSHALL H WALDMI	AN CPA-JD	間-6-/レ	Check self-emplo	Ľ "	P00179772	
Preparer	Firm's name		WALDMAN, CPA			ırm's EIN ▶			
Use Only	Firm's address	1508 N.E. 88							
USC UIIIY		VANCOUVER, W.				Phone no.	360.57	4.1031	
BAA								Form 990-F	PF (2011)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

nternal Revenue Service	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	 ► 🛛

OMB No 1545-1709

• 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.

corporation in request an e Associated Velectronic file	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ming of this form, visit www.irs.gov/efile and click of	l automatic Part I or P ust be sent on <i>e-file foi</i>) 3-month extension of time. You can ele art II with the exception of Form 8870, in to the IRS in paper format (see instruction of the IRS in paper format (see instruction of the IRS in paper).	ctroni forma	ically file Formation Return fo	1 8868 to r Transfers
	utomatic 3-Month Extension of Time. C					
A corporatio	n required to file Form 990-T and requesting an a	automatic 6	i-month extension – check this box and o	compl	lete Part I only	' ▶ ∐
All other cor income tax i	porations (including 1120-C filers), partnerships, returns.	REMICS, a	and trusts must use Form 7004 to request	an e	xtension of tin	ne to file
			Enter filer's identif			
.	Name of exempt organization or other filer, see instructions.			Emplo	oyer identification n	umber (EIN) or
Type or print	ZENETH F. WARD & LANETTA S. WA	ARD		 X	93-126974	5
File by the due date for	Number, street, and room or suite number If a P O box, see in	structions		- 1	Social security num	ber (SSN)
filing your return. See	12313 NW 43RD COURT					
instructions.	City, town or post office, state, and ZIP code For a foreign add	ress, see instru	ections			
	VANCOUVER, WA 98685					
Enter the Re	eturn code for the return that this application is fo	or (file a se	parate application for each return) .	•		04 Return
S For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990-Bl		02	Form 1041-A	-		08
Form 990-E2		01	Form 4720			09
Form 990-Pf		04	Form 5227	-		10
	(section 401(a) or 408(a) trust)	05	Form 6069			11
	(trust other than above)	06	Form 8870			12
Telephon If the org If this is check the exter I reque until _ The ex X If the total	s are in the care of. DOUG WARD e No. 360-574-1449 ganization does not have an office or place of bus for a Group Return, enter the organization's four is box. If it is for part of the group, consion is for. est an automatic 3-month (6 months for a corporate 8/15, 20_12, to file the exempt organization is for the organization's return for: calendar year 20_11_ or tax year beginning, 20 ax year entered in line 1 is for less than 12 montaining in accounting period	digit Group theck this b ation require panization r	e United States, check this box Exemption Number (GEN) and attach a list with the nailed to file Form 990-T) extension of time eturn for the organization named above.	this is	s for the whole	group,
	application is for Form 990-BL, 990-PF, 990-T, 47 undable credits. See instructions			3a	1\$	1,382.
b If this a	application is for Form 990-PF, 990-T, 4720, or 60 nts made. Include any prior year overpayment al	069, enter a	any refundable credits and estimated tax		\$	5,190.
c Balanc EFTPS	e due. Subtract line 3b from line 3a. Include your	r payment v	with this form, if required, by using	30	\$	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.

2011	FEDERAL STATEMENTS ZENETH F. WARD & LANETTA S. WARD FOUNDATION INC.	PAGE 93-12697
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
OTHER INVESTMENT INCOME .	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME TOTAL \$ 35,979. TOTAL \$ 35,979.\$ 0.	(C) ADJUSTED NET INCOME
STATEMENT 2 FORM 990-PF, PART I, LINE 16A LEGAL FEES		
LEGAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 969. \$ 969. \$ 969 TOTAL \$ 969. \$ 969. \$ 969	•
STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME 1	•
STATEMENT 4 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES

\sim	ъ.	
~ /1	п	

. . .

FEDERAL STATEMENTS

PAGE 2

ZENETH F. WARD & LANETTA S. WARD FOUNDATION INC.

93-1269745

STATEMENT 5	
FORM 990-PF, PART I, LINE 18	3
TAXES	

				(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	•	•	 TOTAL	\$ 8,631. \$ 8,631.	\$ 8,631. \$ 8,631.	\$ 8,631. \$ 8,631.	<u>\$ 0.</u>

STATEMENT 6 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	IN	(B) NET VESTMENT INCOME	AI <u>NET</u>	(C) DJUSTED LINCOME	 (D) CHARITABLE PURPOSES
ADR MANAGEMENT FEES	\$ 14. 50. 75. 1,775. 1,914.	\$	14. 50. 75. 1,775. 1,914.	\$	14. 50. 75. 1,775. 1,914.	\$ 0.

STATEMENT 7 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

TOTAL \$ 8,415.

STATEMENT 8 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACOUIRED	(C) DATE ACOUIRED	(D) DATE SOLD
TIEM				
Ţ	825 SHS BARCLAYS BANK IPATH	PURCHASED	11/15/2011	12/01/2011
2	700 SHS DARDEN RETAURANTS INC	PURCHASED	8/30/2011	12/07/2011
3	975 SHS FOOT LOCKER INC	PURCHASED	1/27/2011	5/24/2011
4	70 SHS GOOGLE INC	PURCHASED	1/11/2011	6/10/2011
5	750 SHS HALLIBURTON CO	PURCHASED	3/03/2011	12/19/2011
6	200 SHS MECHEL OAO ADR	PURCHASED	3/10/2010	2/01/2011
7	31,900 SHS PROSHS ULTRA SHRT	PURCHASED	8/11/2011	9/22/2011
8	1,150 SHS SPDR KBW BANK ETF	PURCHASED	12/28/2010	4/20/2011
9	775 SHS SPDR KBW INSURANCE ETF	PURCHASED	1/27/2011	10/04/2011
10	825 SHS TEXTRON INCORPORATED	PURCHASED	3/03/2010	1/21/2011
11	\$70,000 DIAGEO FINANCE	PURCHASED	6/05/2009	4/01/2011
12	450 SHS GENERAL MILLS INC	PURCHASED	2/24/2009	1/04/2011
13	675 SHS INTERNATIONAL PAPER CO	PURCHASED	4/08/2010	6/07/2011
14	\$110,000 JOHN DEERE CAP	PURCHASED	6/05/2009	7/25/2011
15	525 SHS MECHEL OAO ADR	PURCHASED	3/10/2010	8/09/2011
16	15,000 MERGE HEALTHCARE INC	PURCHASED	3/09/2007	4/04/2011

2011

20

254,378.

FEDERAL STATEMENTS

PAGE 3

ZENETH F. WARD & LANETTA S. WARD FOUNDATION INC.

93-1269745

TOTAL \$ 48,640.

STATEMENT 8 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

1TEM 17 18 19 20	625 SHS MIC 275 SHS SPI 25 SHS TEXT	CROSOFT COI DR GOLD TRI TRON INCORI	UST	(B) ACQUI PURCH PURCH PURCH PURCH	IRED AC IASED 3/ IASED 5/ IASED 1/	DATE OUIRED /03/2010 /06/2010 /14/2010 /19/2011	(D) DATE SOLD 3/16/2011 12/15/2011 1/21/2011 9/22/2011	
<u>ITEM</u>	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV <u>12/31/69</u>	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS)
1	53,651.		54,813. 33,630.	-1,162. -4,124.				\$ -1,162. -4,124.
2 3 4 5 6 7	29,506. 24,326.		17,749.	6,577.				6,577.
4	35,848.		43,180.	-7,332.				-7,332.
5	23,723.		35,466.	-11,743.				-11,743.
6	6,741.		5,294.	1,447.				1,447.
7	763,646.		717,950.	45,696.				45,696.
8 9	28,738.		29,987.	-1,249.				-1,249.
9	23,417.		34,425.	-11,008.				-11,008.
10	21,865.		17,603.	4,262.				4,262.
11	70,000.		70,000.	0.				0.
12	15,987.		12,407.	3,580.				3,580.
13	20,287.		18,535.	1,752.				1,752.
14	110,000.		110,000.	0.				0.
15	10,232.		13,896.	-3,664.				-3,664.
16	75,481.		61,200.	14,281.				14,281.
17	15,626.		17,800.	-2,174.				-2,174.
18	42,125.		28,731.	13,394.				13,394.
19	663.		556.	107.				107.

0.

STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

254,378.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DOUGLAS G. WARD 12313 NW 43RD COURT VANCOUVER, WA 98685	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
LANETTA S WARD 12313 NW 43RD COURT VANCOUVER, WA 98685	DIRECTOR 1.00	0.	0.	0.
ROGER MILLER 270 N. STONEGATE DRIVE WASHOUGAL, WA 98671	DIRECTOR 1.00	0.	0.	0.

2011 FEDERAL SUPPORTING DETAIL ZENETH F. WARD & LANETTA S. WARD							
	FOUNDATION INC.	93-1269745					
OTHER INCOME PRODUCING DIVIDENDS/INTEREST FROM CHARLES SCHWAB 9763-24	I SECURITIES.	\$ 52,690. \$ 52,690.					
OTHER INCOME PRODUCING OTHER INVESTMENT INCOME MORGAN STANLEY SETTLEME		\$ 35,979. \$ 35,979.					
GRANTS AND ALLOCATIONS CASH AMOUNT GIVEN GRACE & GLORY COMMUNIT CASH GRANT 4/20/2010		\$ 40,125. \$ 40,125.					
BALANCE SHEET SAVINGS AND TEMPORARY CHARLES SCHWAB SWEEP AC	CASH INVESTMENTS CT #9763-2454 TOTAL	\$ 175,009. \$ 175,009.					
CHARLES SCHWAB COST BAS	100 COST BASIS	602,005.					
BALANCE SHEET CORPORATE BONDS (FORM CHARLES SCHWAB #9763-24	1990-PF)[O] 154-CORP. BONDS COST BASIS	\$ 647,582. \$ 647,582.					
FMV OF ASSETS (990-PF) SAVINGS AND TEMPORARY CHARLES SCHWAB CASH #	CASH INVESTMENTS 9763-2454	\$ 175,009. \$ 175,009.					

4 4 2 .

2011

w y to 10€ w

FEDERAL SUPPORTING DETAIL

PAGE 2

ZENETH F. WARD & LANETTA S. WARD FOUNDATION INC.

93-1269745

FMV OF ASSETS (990-PF) CORPORATE STOCK [O]

FMV OF ASSETS (990-PF) CORPORATE BONDS [O]

Form 886	8 (Rev 1-2012)			Page 2
	are filing for an Additional (Not Automatic) 3-Mon	th Extension	on, complete only Part II and check	k this box
Note. Only	y complete Part II if you have already been grante	d an autom	atic 3-month extension on a previo	usly filed Form 8868.
• If you	are filing for an Automatic 3-Month Extension, co	mplete onh	Part I (on page 1).	
	Additional (Not Automatic) 3-Month Ext	ension of	Time. Only file the original	(no copies needed).
			Enter filer's	identifying number, see instructions
	Name of exempt organization or other filer, see instructions.			Employer identification number (EIN) or
Type or	ZENETH F. WARD & LANETTA S. WA	RD	•	
print	FOUNDATION INC.			X 93-1269745
File by the	Number, street, and room or suite number. If a P.O. box, see ins	structions.		Social security number (SSN)
File by the extended due date for	MARSHALL H. WALDMAN, CPA			
filing the return. See instructions.	1508 N.E. 88TH STREET			<u> </u>
instructions.	City, town or post office, state, and ZIP code. For a foreign addre	iss, see instruct	ions.	
	VANCOUVER, WA 98665-9622			
Enter the	Return code for the return that this application is for	or (file a se	parate application for each return)	04
Application Is For	on ,	Return Code	Application is For	Return Code
Form 990				
Form 990-	RI	01	Form 1041-A	08
Form 990-		01	Form 4720	09
Form 990-	 	04	Form 5227	10
	T (section 401(a) or 408(a) trust)	05	Form 6069	11
	T (trust other than above)	06	Form 8870	12
Teleph If the company the strength of the str	oks are in care of. DOUG WARD one No. 360-574-1449 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box	digit Group	e United States, check this box Exemption Number (GEN)	. If this is for the
	the extension is for.			
5 For c 6 If the	uest an additional 3-month extension of time until alendar year 2011, or other tax year beginning tax year entered in line 5 is for less than 12 mont change in accounting period in detail why you need the extension. THIS ITTIONAL TIME TO FILE A COMPLETE	o ths, check ro IS A Co	, 20 _ , and ending _ eason:	
8a If this	s application is for Form 990-BL, 990-PF, 990-T, 47 efundable credits. See instructions.	720, or 6069	, enter the tentative tax, less any	8a \$ 0.
paym	s application is for Form 990-PF, 990-T, 4720, or 60 tents made. Include any prior year overpayment all Form 8868.	lowed as a	credit and any amount paid previou	isly 2 550
c Balan EFTP	nce due. Subtract line 8b from line 8a. Include your S (Electronic Federal Tax Payment System). See	r payment w	vith this form, if required, by using	
	Signature and Verifica	ation mus	it be completed for Part II or	nly.
Under penalties	s of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form.	ompanying sche	dules and statements, and to the best of my lo	nowledge and belief, it is true,
Signature	March Languages	as	Rad	Date - 8/1/1V
BAA	CPA	FIFZ0502L	07/29/11	Form 8868 (Rev 1-2012)
	OPA		-	

age of the

.

Form **8868** (Rev January 2012)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

THE THE THE TENE	0.001400	Perate app.			.1	
	e filing for an Automatic 3-Month Extension, co					► X
	re filing for an Additional (Not Automatic) 3-Mon					
	plete Part II unless you have already been grante					
corporation request an easociated \	iling (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which m ling of this form, visit www.irs.gov/efile and click	t automatic Part I or P ust be sen) 3-month extension of time. You can ele art II with the exception of Form 8870, Ir t to the IRS in paper format (see instruct	ectro	nically file Forn	n 8868 to or Transfers
Pantil A	utomatic 3-Month Extension of Time.	Only subn	nit original (no copies needed).		<u> </u>	
A corporatio	n required to file Form 990-T and requesting an	automatic 6	5-month extension - check this box and	com	plete Part I only	<i>,</i> ► □
All other cor income tax i	rporations (including 1120-C filers), partnerships, returns.	REMICS, a	and trusts must use Form 7004 to reques Enter filer's identi			
	Name of exempt organization or other filer, see instructions.		Enter mer 3 idena	_	ployer identification in	
Type or print	ZENETH F. WARD & LANETTA S. WARD OF THE STATE OF THE STAT	ARD		प्रि	93-126974	5
File by the due date for	Number, street, and room or suite number. If a P.O. box, see if	nstructions.			Social security num	
filing your return. See	12313 NW 43RD COURT			\Box		
instructions.	City, town or post office, state, and ZIP code. For a foreign add	ress, see instri	ictions.	·—		
	VANCOUVER, WA 98685					
Enter the Re	eturn code for the return that this application is fo	or (file a se	parate application for each return)		• • • • • • • • • • • • • • • • • • • •	. 04
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	7	01	Form 4720		09	
Form 990-PF	-	04	Form 5227			10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	06	Form 8870			12
Telephone If the org If this is to check this the exten	panization does not have an office or place of bus for a Group Return, enter the organization's four s box ►	digit Group heck this b	e United States, check this box	this	is for the whole	group,
until _ The ext ► X ►	st an automatic 3-month (6 months for a corpora 8/15, 20_12, to file the exempt org tension is for the organization's return for: calendar year 20_11_ or tax year beginning, 20 ax year entered in line 1 is for less than 12 months.	anization re	eturn for the organization named above.	al re	turn	
3a If this a	ange in accounting period application is for Form 990-BL, 990-PF, 990-T, 47			_		1 202
b If this a	Indable credits. See instructions	069, enter a	any refundable credits and estimated tax		a \$ b \$	1,382. 5,190.
c Balance	e due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See i	payment w	vith this form, if required, by using		c.\$	0.
	ou are going to make an electronic fund withdraw					