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SCANNED APR 2 5 2011,

	•				
Form	99	<b>90</b>	-	P	F

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

OMB No 1545 0052

2010

Internal Re	everiue Service				s return to satisfy state reporti	rig requirements	
For cale	ndar year 2010, or	tax year beginnin	7	<del></del>	, and ending $12/3$	1 , 2010	<del></del>
G Che	ck all that apply	X Initial return	[]] Initi	al Return of a former p		لے	al return
		Amended ret	urn	Address	<del></del>		
					Α	Employer identification nu	mber
	NEY IRVIN T	RUST			_	27-4241187	
	E 6TH ST	660			В	Telephone number (see the	•
VANCC	OUVER, WA 98	000			c	360-737-8929	
					1 -	If exemption application is 1 Foreign organizations, che	· • —
		-aton V So	ation 501	(c)(3) exempt private for		2 Foreign organizations mee	
H C	neck type of organi	zation A Sei I) nonexempt cha			private foundation	here and attach computati	on on
I Fai	r market value of all as				ash X Accrual E	If private foundation statu under section 507(b)(1)(A	
(fi	om Part II, column (c), i	ine 16)		Other (specify)	F	If the foundation is in a 60	··
<b>►</b> \$		1,298.	(Part I,	column (d) must be or		under section 507(b)(1)(B	
Part I	Analysis of I	Revenue and		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>	$^{-}$ Expenses $\sigma$	he total of amoun	ls in	expenses per books	income	income	for charitable
	columns (b), (c)	, and (d) may not amounts in colum	neces- n (a)				purposes (cash basis only)
	(see the instruct	ions) )				ļ	,
		ts grants, etc. received		201,359.			<u> </u>
		e foundries not requo					
İ	3 Interest on s cash investm	avings and tempo ients	rary	37.	37.	37.	
		terest from securities					
	5a Gross rents				<u> </u>		
	<b>b</b> Net rental incom or (loss)						
R E V	6 a Net gam/(loss) fr b Gross sales price	om sale of assets not o	on line 10				
	assets on line 6a	·	0\			<u> </u>	<u> </u>
E N		income (from Part IV-I m capital gain	ne 2)			<u> </u>	
U	9 Income mod	fications					
E	10 a Gross sales less						
i	allowances h Less Cost of						
	goods sold		<del></del>		ļ		
	c Gross profit/(lo	ss) (att scn) e (attach schedule	<i>-</i> )				
	11 Other incom	e (attach schedati	-7				
	12 Total. Add lin	nes 1 through 11		201,396.	37.	37.	
	13 Compensation o		siees etc	0.		<u> </u>	ļ
		30100 3010 100 900		<u> </u>			
	15 Pension plan	is, employee ben	efits (	P	<u> </u>	-	<del>                                     </del>
A	16 a Legal fees (2)	ch schedule) 1 8 20	311	Œ C	· · · · · · · · · · · · · · · · · · ·		<del></del>
M	16 a Legal fees (24) b Accounting fees c Other prof fees	(attach sch)		<del></del>			
O N	17 Interest		TIT				<del></del>
O I P S E T R R	18 Taxes (attach schedu	OGDEN					
RR	19 Depreciation	(attach					
TT	sch) and der	oletion					<del> </del>
N V G E	20 Occupancy 21 Travel, confe	erences, and mee	tinos				
	22 Printing and						
A E N X D P E		ses (attach sched					
E N		See Statem		98.			-
N S E S	24 Total operat	ing and administrated and lines 13 through	rative	98.			
S		gifts, grants paid	g.1 2-U	50.			
	26 Total expen	ses and disburse	ments.				
	Add lines 24	and 25		98.	. 0	. 0	. 0.
		e 26 from line 12: evenue over expe	1566		1		1
	a Excess of re		,,565	201,298.			
	1	income (if negative, en	ter 0)		37		
	C Adjusted net in	come (if negative, ente	r 0)			37	

BAA For Paperwork Reduction Act Notice, see the instructions.

TEEA0504L 07/23/10

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Page 2

	٠, ١	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	f year
Part	11 1	Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		16,344.	16,344.
	2	Savings and temporary cash investments		180,037.	180,037.
		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 the instructions)			
	7	Other notes and loans receivable (attach sch).		:	
Α	<b>'</b>	Less allowance for doubtful accounts	1		
A S E T	8	Inventories for sale or use			
Ĕ	_	Prepaid expenses and deferred charges			-
T S		Investments – U.S. and state government obligations (attach schedule)			
		nvestments — corporate stock (attach schedule)			
		: Investments — corporate stock (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans	<u> </u>	•••	
	13				
	14	Land, buildings, and equipment basis ►			•
		Less accumulated depreciation (attach schedule)		4 04 5	
	15	Other assets (describe See Statement 2 )		4,917.	4,917.
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	0.	201,298.	201,298.
L	17				
ı	18	Grants payable			
A B	19	Deferred revenue			
- 1	20	Loans from officers, directors, trustees, & other disqualified persons		- " "	
L	21	Mortgages and other notes payable (attach schedule)			;
Ť	22	Other liabilities (describe			
Ė	1			0	
<u> </u>	23	Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117 check here  ►   X	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	-		
NF	24	Unrestricted		201,298.	
E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A S S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds.			
RS	30	Total net assets or fund balances (see the instructions)	0.	201,298.	
	31	Total liabilities and net assets/fund balances (see the instructions)	0.	201,298.	
Dar	+ 111	Analysis of Changes in Net Assets or Fund Balan			r
				roo with	
1	Tota	il net assets or fund balances at beginning of year – Part II, colu -of-year figure reported on prior year's return)	mm (a), iine 30 (must ag	ree with 1	0.
2		er amount from Part I, line 27a		2	201,298.
3		Increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	201,298.
5		eases not included in line 2 (itemize)		5	1
-		al net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b). Iir	·	201,298.
					Form 900 DF (2010)

2 story brick warehouse or common stock 200 shares MI C Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)			
1a N/A			Donation				
b		<del></del>					
c					<u> </u>		
d							
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m			
a							
b							
c					- <del></del>		
d							
<u>e</u>	1 (1) 4 4	the foundation on 12/21/CO					
	ng gain in column (h) and owned by t	(k) Excess of column	(1)	(1) Gains (Coli			
(i) Fair Market Value as of 12/31/69	as of 12/31/69	over column (j), if a		gain minus column (k), but not less than -0-) or Losses (from column (h))			
a							
<u>b</u>							
c							
d							
2 Capital gain net income or (net	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	. 2				
	loss) as defined in sections 1222(5) a 8, column (c) (see the instructions)	<del></del> 1					
in Part I, line 8			3				
	r Section 4940(e) for Reduce						
(For optional use by domestic private	foundations subject to the section 49	40(a) tax on net investment	ıncome.)	N/A			
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec	nis part blank tion 4942 tax on the distributable amo	unt of any year in the base [	period?	Yes	No		
	ify under section 4940(e) Do not com						
1 Enter the appropriate amount i	n each column for each year; see the	instructions before making a	iny entries		·		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (col	(d) Distribution lumn (b) divided			
2009							
2008		<del> </del>					
2007		· · · · · · · · · · · · · · · · · · ·					
2006		· · · · · · · · · · · · · · · · · · ·		<del></del>			
2005							
2 Total of line 1, column (d)			2	-	·		
3 Average distribution ratio for th number of years the foundation	e 5-year base period — divide the tota n has been in existence if less than 5	ol on line 2 by 5, or by the years	3				
4 Enter the net value of nonchard	itable-use assets for 2010 from Part X	, line 5	4				
5 Multiply line 4 by line 3			5_				
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6				
7 Add lines 5 and 6			7				
8 Enter qualifying distributions fro	om Part XII, line 4		8				
If line 8 is equal to or greater the Part VI instructions	han line 7, check the box in Part VI, li	ne 1b, and complete that pa	rt using a 1% ta	ax rate. See the			
BAA				For	m <b>990-PF</b> (2010)		

Form 990-PF (2010) COURTNEY IRVIN TRUST			27-4241187		Р	age 4
Part VI Excise Tax Based on Investment Incor	ne (Section 4940(a), 49	940(b), 4940(e), or 4948 –	see the instruc	ions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	► and enter '	'N/A' on line 1				
	opy of letter if necessar	ry – see instr.)				
b Domestic foundations that meet the section 4940(e) requir	ements in Part V,	-	- 1			1.
check here ► and enter 1% of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organ	uzations enter 4% of Part I, I	ine 12, column (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts	and taxable					
foundations only Others enter -0-)			2			<u>0.</u>
3 Add lines 1 and 2			3			<u>1.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts						0.
5 Tax based on investment income. Subtract line 4 from line	e 3 If zero or less, ente	er -0-	5			1.
6 Credits/Payments		1 - 1				
a 2010 estimated tax pmts and 2009 overpayment credited to 2010		6a				
b Exempt foreign organizations — tax withheld at source	0000	6b				
c Tax paid with application for extension of time to file (Form	n 8868)	6c				
d Backup withholding erroneously withheld		6d	<b>─</b> ┤ <u>,</u>			^
7 Total credits and payments Add lines 6a through 6d	🗆 👝	2000	7			<u>0.</u>
8 Enter any penalty for underpayment of estimated tax. Che		2220 is attached	8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount or			9			<u>1.</u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the a	mount overpaid	1 54 11	10			
11 Enter the amount of line 10 to be Credited to 2011 estimated tax		Refunded	▶ 11			
Part VII-A Statements Regarding Activities		· · · · · · · · · · · · · · · · · · ·	<del></del>	1	<del></del>	
1a During the tax year, did the foundation attempt to influence participate or intervene in any political campaign?	e any national, state, o	r local legislation or did i	ŧ	1a	Yes	No X
<b>b</b> Did it spend more than \$100 during the year (either direct (see the instructions for definition)?	y or indirectly) for politi	ical purposes		1 b		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed descrip or distributed by the foundation in connection with the act	otion of the activities an	nd copies of any materials	published			
c Did the foundation file Form 1120-POL for this year?	***************************************			1 c	İ	Х
d Enter the amount (if any) of tax on political expenditures (	section 4955) imposed	during the year.				
(1) On the foundation ►\$ 0.	(2) On foundation mai	nagers 🏲 Ş	0.	1		
e Enter the reimbursement (if any) paid by the foundation d foundation managers ►\$ 0.	uring the year for politic	cal expenditure tax impos	sed on			
2 Has the foundation engaged in any activities that have no	previously been repor	ted to the IRS?		2		Х
If 'Yes' attach a detailed description of the activities	,					
	مار مین ۱۵۵ میلا داراند این	aarramaa makuumaat ar	volos			
3 Has the foundation made any changes, not previously rep of incorporation, or bylaws, or other similar instruments?	orted to the IRS, III its If 'Yes,' attach a confor	med copy of the change:	icies	3		Х
4a Did the foundation have unrelated business gross income				4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year				4ь	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction				5		Χ
If 'Yes,' attach the statement required by General Instruct						
6 Are the requirements of section 508(e) (relating to section		atisfied either				
<ul> <li>By language in the governing instrument, or</li> </ul>						
<ul> <li>By state legislation that effectively amends the governir with the state law remain in the governing instrument?</li> </ul>	g instrument so that no	mandatory directions th	at conflict	6	Χ	
7 Did the foundation have at least \$5,000 in assets at any time during the y	ear <sup>7</sup> If 'Yes,' complete Part II,	column (c), and Part XV		7	X	-
8a Enter the states to which the foundation reports or with w			<b></b>			
WA			· · · · · · · · · · · · · · · · · · ·			
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of For (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' or the state is a state of the state of t	m 990-PF to the Attorney Gen attach explanation	eral		8b	Х	
9 Is the foundation claiming status as a private operating for calendar year 2010 or the taxable year beginning in 20	undation within the me 110 (see instructions for	aning of section 4942(j)(3 r Part XIV)? If 'Yes,' com	i) or 4942(j)(5) plete Part XIV	9	-	Х
10 Did any persons become substantial contributors during the	ne tax year? If 'Yes,' at	ttach a schedule listing th See Stater	neir names nent. 3	10	х	
BAA	······	Dec Deate		orm 99		(2010)

Form 990-PF (2010) COURTNEY IRVIN TRUST	27-424118	7	Page 5
Part VII-A Statements Regarding Activities (Continued)		<u> </u>	
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	<u> x</u>
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12	X
Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A (see Statement 6)	application?	13	X
14 The books are in care of ► DEAN IRVIN Telephor  Located at ► 114 E 6TH STREET VANCOUVER WA ZIP + 4 •		37-89	29
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	N/A	N/A
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other at bank, securities, or other financial account in a foreign country?	athority over a	16	Yes No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country. ►	ame of the		
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		F1	
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes No
1 a 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 X No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		
<ul><li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</li></ul>	Yes X 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 X 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 X No		
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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 the instruction		16	N/A
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 2010?		1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes X No		
If 'Yes,' list the years ▶ 20 , 20 , 20 , 20			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see the instructions.)	(a)(2) a)(2) to	2ь	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	nere.		
► 20, 20, 20			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010).	d	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b	X
BAA	F	orm 99	<b>0-PF</b> (2010)

Form 990-PF (2010) COURTNEY IRVIN TRU	JST		27-424	1187	Page 6
Part VII-B Statements Regarding Activit	es for Which Forn	n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incur	any amount to				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	tion drive?		Yes X	1 3	
(3) Provide a grant to an individual for travel,	study, or other sımılar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or or animals?	Yes X	No	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ing disaster assistance	ons ►□	5 b	N/A
Organizations relying on a current notice regar			- []		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant?		N/A Yes	No	
If 'Yes' attach the statement required by Regu					
6a Did the foundation, during the year, receive an on a personal benefit contract?			Yes X	No 6b	X
<b>b</b> Did the foundation, during the year, pay premi	ums, directly or indirect	iy, on a personal benem	Contract	80	^
If 'Yes' to 6b file Form 8870  7a At any time during the tax year, was the found	ation a party to a prohit	oited tax shelter transact	tion? Yes X	No	
half was did the foundation receive any proceeds	or have any net incom	e attributable to the tran	nsaction?	7b	
Part VIII Information About Officers, D	irectors, Trustees	, Foundation Mana	gers, Highly Paid	Employee	s,
and Contractors					
1 List all officers, directors, trustees, foundation	l .			(a) Eupopeo	
(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 other allo	
SUSAN COURTNEY	President	0.	0.		0.
301 W 45TH STREET	7.00				
VANCOUVER, WA 98660			2		
WD IRVIN 301 W 45TH STREET VANCOUVER, WA 98660	Secretary 8.00	0.	0.		0.
2 Compensation of five highest-paid employees	other than those incl	uded on line 1— see inst	ructions). If none, ente	'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 other allo	
None					
	-				
	-				
	-				
Total number of other employees paid over \$50,000	)		<u> </u>		0
BAA	TEEA0306L	07/23/10		Form 99	0-PF (2010)

20301130 110 110 121 121 121 121 121 121 121 12	
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	▶ 0.

BAA

Form 990-PF (2010)

Par	see instructions )	oreig	n foundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.  Average monthly fair market value of securities	1 a	
	Average of monthly cash balances	1b	- 196,381.
	Fair market value of all other assets (see instructions)	1 c	. 4,917.
	Total (add lines la, b, and c)	1 d	201,298.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	. 201,298.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,019.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	198,279.
6	Minimum investment return. Enter 5% of line 5 Short Year Modified Percentage 0 3288 %	6	. 652.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part of the	ratıng art.)	foundations
1	Minimum investment return from Part X, line 6	1	652.
	Tax on investment income for 2010 from Part VI, line 5 2a 1.		
	Income tax for 2010 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	1.
_	Distributable amount before adjustments Subtract line 2c from line 1	3	651.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	651.
6	Deduction from distributable amount (see instructions)	6	
7	The second of the second of Enter here and an Port VIII line 1	7	• 651.
Par	t XII Qualifying Distributions (see instructions)	TT	
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
b	Program-related investments – total from Part IX-B	1 b	· · · · · · · · · · · · · · · · · · ·
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 Suitability test (prior IRS approval required)	3a	· · · · · · · · · · · · · · · · · · ·
b	Cash distribution test (attach the required schedule)	3ь	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>0.</u>
	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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fou	ındalıon
BAA			Form <b>990-PF</b> (2010)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
Distributable amount for 2010 from Part XI, line 7				651.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
<b>b</b> Total for prior years 20 , 20, 20		0.		***************************************
3 Excess distributions carryover, if any, to 2010				····
a From 2005			1	
<b>b</b> From 2006				
<b>c</b> From 2007				
d From 2008			}	
e From 2009			}	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part				······································
XII, line 4 ► \$a Applied to 2009, but not more than line 2a		,	0.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.	:	
,				
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
Same amount must be shown in column (ay)			1	
6 Enter the net total of each column as			1	
ındicated below:	_			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			<del></del>
<b>b</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				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from			_	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines	,		1	
4d and 5 from line 1. This amount must be distributed in 2011.				651.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
	<u> </u>			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	<u> </u>	1		
e Excess from 2010		1		

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Form 990-PF (2010)

Form 990-PF (2010) COURTNEY IRVIN TO	RUST	ctions and Part	VII.A question	27-4241187	7 Page 10 N/A
1a If the foundation has received a ruling or d	etermination letter				N/A
is effective for 2010, enter the date of the r b Check box to indicate whether the foundati		ratino foundation de	escribed in section	4942(j)(3) or [	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	[	72 12()(0)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>b</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					<del></del>
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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			ļ		
Part XV Supplementary Information assets at any time during the	(Complete this e year – see i	part only if the nstructions.)	organization l	nad \$5,000 or mo	re in
1 Information Regarding Foundation Manager a List any managers of the foundation who he close of any tax year (but only if they have WD IRVIN (DOA ITVIN MORE)  See State b List any managers of the foundation who of a partnership or other entity) of which the foundation which the foundation who have the foundation who have the foundation who have the foundation which the foundation which the foundation who have	ers: ave contributed more contributed more  Two  Two  Two  Two  Two  Two  Two  Tw	ore than 2% of the to than \$5,000) (See so	section 507(d)(2))		
None					
2 Information Regarding Contribution, Grant Check here I If the foundation only makes requests for funds. If the foundation makes complete items 2a, b, c, and d a The name, address, and telephone numbe	nakes contributions gifts, grants, etc,	to preselected char (see instructions) to	ritable organizations o individuals or orga	inizations under other	
<b>b</b> The form in which applications should be s	ubmitted and infor	mation and material	s they should includ	de	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitat	ole fields, kinds of i	nstitutions, or other fa	actors.
BAA		EEA0310L 02/16/11			form 990-PF (2010)

Part XV   Supplementary Information  3 Grants and Contributions Paid During the You	ear or Approved for Futu	re Payment		N/A
	If recipient is an individual,	Cauadation		
Recipient	show any relationship to	status of	Purpose of grant or contribution	Amount
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	contribution	"""
a Paid during the year				
		1		
				1
		1		
		1		
				•
		1 1		
		1 1		
		1 1		
		i		
		1		
		1		
		1		
		1		
Total		<del>1 1</del>	▶ 38	3
<b>b</b> Approved for future payment				
				]
Total			. ▶ 3	ь
			<u></u>	

27-4241187 Page 12

inter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (see the instructions)
1 Program service revenue			code		
a	<del>                                     </del>		<del>                                     </del>	- <del></del>	<del> </del>
b		<del></del> .			
cd	1	<del></del>			
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			<del>                                     </del>		37
4 Dividends and interest from securities				······································	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			+ +		<del>                                     </del>
<b>b</b> Not debt-financed property		<del></del>			
6 Net rental income or (loss) from personal property					
7 Other investment income	<del> </del>				
8 Gain or (loss) from sales of assets other than inventory			<del>                                     </del>		<u> </u>
9 Net income or (loss) from special events	-	<del></del>	<del>  </del>		
10 Gross profit or (loss) from sales of inventory			<del>                                     </del>		
11 Other revenue			-	*	
a	1				· · · · · · · · · · · · · · · · · · ·
b					
c d					
u					
					1
e					37
				13	37
e Subtotal Add columns (b), (d), and (e)				13	37
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations	ons)	hment of Exem	pt Purpos	<del> </del>	37
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B  Explain below how each activity for which is accomplishment of the foundation's exemptions  Rubbotal Add columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activities to the complishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
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Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
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Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which is accomplishment of the foundation's exemptions.	ons )  le Accomplis	t in column (e) of Pa	art XVI-A con	es	to the
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# Form 990-PF (2010) COURTNEY IRVIN TRUST 27-4241187 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	<del>-</del> _							<del></del>		
describe	organization directl d in section 501(c) to political organiza	of the Code (ot	ngage in any of the followin her than section 501(c)(3) o	g with any othe organizations) o	er organization or in section 527	,			Yes	No
			a noncharitable exempt org	janization of						,
(1) Casl								1 a (1)		X
(2) Othe							Ĺ	1 a (2)		Χ
<b>b</b> Other tra	ansactions.									
(1) Sale	s of assets to a no	oncharitable exer	mpt organization				1	1 Ь (1)		X
(2) Puro	chases of assets fr	om a noncharita	ble exempt organization					1 b (2)		X
<b>(3)</b> Reni	tal of facilities, equ	upment, or other	assets				_	1 b (3)		X
<b>(4)</b> Rein	nbursement arrang	gements						1 b (4)		X
	ns or Ioan guarante						1	1 b (5)		X
			ip or fundraising solicitation					_ 1 b (6)		<u>X</u>
<b>c</b> Sharing	of facilities, equipr	ment, mailing list	ts, other assets, or paid em	ployees			L	1 c		X
the good	le other sécote ou	r services diven	complete the following sche by the reporting foundation now in column <b>(d)</b> the value	If the foundati	ion received les	s than fair i	market v	ket value alue in	of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt organization	on <b>(d)</b>	Description of trans	fers, transaction	ons, and sh	aring arrang	gements	3
N/A								_		
					<del></del>	<del></del>				
								_		
		<del></del>						_		
			<u></u> .					_		
								_		
	<del></del>							=		
	<del></del>				<del></del>					
<del></del>					· · ·					
		<del></del>						_		—
		<del></del>								
<del></del>		<del>- </del>								
describe b If 'Yes,'	undation directly o d in section 501(c) complete the follo ) Name of organiza	) of the Code (ot wing schedule.	ated with, or related to, one her than section 501(c)(3))  (b) Type of organi	or in section 52	<u> </u>	ions Description	n of relat	Yes	X	No
N/A										
						<del></del>				
correct	perialities of perjury I declarate and complete Declarate	clare that I have examinon of preparer (other	niried this return, including accompa than taxpayer or fiduciary) is based	anying schedules an d on all information	nd statements, and to of which preparer ha	o the best of mass any knowled	y knowledg ge	e and belief,	ıt ıs tru	ıe,
Sign   🤇	X	Y		124	. 11. 11	, D				
lere		<del></del>		/	11 //	Pres:	<u>ident</u>			
Sig	gnature of office or true	<del></del>	Devenuels granters (	Date	Date	Title	Ge I	PTIN		
	Print Type preparer's		Preparer's signature		1.11	Check if	l/Arl⊓ i.	_	14/	Λ
Paid	Joan Chude		Joan Chudek	····	177-11	self emplo		700339		1
Preparer	Firm's name	Chudek Acc		C	-	Firm's EIN	91-15	41881		
Jse Only	Firm's address	16002 NE				~.	(200)	254	2070	
	<u> </u>	Vancouver,	, WA 98684	<del></del>		Phone no	(360)	254-		
BAA								Form 99	U-PF	(2010)

#### Schedule B (Form'990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545 0047

2010

Name of the organization		Employer identification number
COURTNEY IRVIN TRUST		27-4241187
Organization type (check one)		
Filers of: Form 990 or 990-EZ	Section:  501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not to	
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treate 501(c)(3) taxable private foundation	ed as a private foundation
Check if your organization is covered by <b>Note</b> . Only a section 501(c)(7), (8), or (1)	the <b>General Rule</b> or a <b>Special Rule</b> . 0) organization can check boxes for both the General Ru	ule and a Special Rule See instructions
General Rule  X For an organization filing Form 990, contributor (Complete Parts I and II)	990-EZ, or 990-PF that received, during the year, \$5,00i )	0 or more (in money or property) from any one
Special Rules		
509(a)(1) and $170(b)(1)(A)(vi)$ , and re	filing Form 990 or 990-EZ, that met the 33-1/3% support eceived from any one contributor, during the year, a cor D, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete	ntribution of the greater of (1) \$5,000 or
agoregate contributions of more than	organization filing Form 990 or 990-EZ, that received from \$1,000 for use <i>exclusively</i> for religious, charitable, scie or animals. Complete Parts I, II, and III	m any one contributor, during the year, entific, literary, or educational purposes, or
contributions for use exclusively for r If this box is checked, enter here the purpose. Do not complete any of the	rganization filing Form 990 or 990-EZ, that received fror eligious, charitable, etc, purposes, but these contributio total contributions that were received during the year for parts unless the <b>General Rule</b> applies to this organizati	ons did not aggregate to more than \$1,000 or an <i>exclusively</i> religious, charitable, etc.
religious, charitable, etc. contribution	is of \$5,000 or more during the year	<b>▶</b> \$
990.PE) but it must answer 'No' on Part	ered by the General Rule and/or the Special Rules does IV, line 2 of their Form 990, or check the box on line H he filing requirements of Schedule B (Form 990, 990-EZ	of its Form 990-EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act Not 990EZ, or 990-PF.	ice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2010)	Page 1	of 1 of Part I
	NEY IRVIN TRUST		241187
Part I			
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	IRVIN MOTEL INC (SEE ATTACHED STMT)  114 E 6TH AVE  VANCOUVER, WA 98660	\$ <u>201,359.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
RAA	TFFA0702L 10/26/10	Schodulo P (Form 00)	0 990 E7 or 990 PE) (2010)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2010)	Page	1 of	
Name of organiz			1	itification number
COURTNE	Y IRVIN TRUST	<del></del>	27-4241	187
Part II	Noncash Property (see instructions )			
(a) No. from Part I	(b) Description of noncash property gıven	FMV (or (see inst	c) estimate) ructions)	(d) Date received
	N/A			
}		_		
ŀ		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (or (see inst	c) estimate) ructions)	(d) Date received
		-		
		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (or (see inst	c) estimate) ructions)	(d) Date received
		-		
		1		
-		]\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (or (see inst	c) estimate) ructions)	(d) Date received
-		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (or (see inst	c) estimate) ructions)	(d) Date received
		_		
ļ		\$		
(a) No. from Part I	(b)  Description of noncash property given	FMV (or (see inst	c) estimate) tructions)	(d) Date received
		]		
		\$		
		\ <sup>\'</sup>		
BAA	Sch	edule <b>B</b> (Forn	n 990, 990-E	Z, or 990-PF) (2010

lame of organ				Employer identification number	
	EY IRVIN TRUST	· · · · · · · · · · · · · · · · · · ·		27-4241187	
Part III	Exclusively religious, charitable, organizations aggregating more t	etc, individual contributions han \$1,000 for the year.Compl	to section 501 ete cols (a) through	(c)(7), (8), or (10) n (e) and the following line entry	
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	(Enter this information once See ins	ile, etc, tructions.)	►\$ N/	
(a)	(b)	(c)		(d)	
No. from Part I	Purpose of gift	Use of gift	De	escription of how gift is held	
Faiti	N/A				
	W/ A				
				· · · · · · · · · · · · · · · · · · ·	
	Transferee's name, addres	(e) Transfer of gift ss. and ZIP + 4	Relationship	of transferor to transferee	
(a)	(b)	(c)		(d)	
No. from	Purpose of gift	Use of gift	De	escription of how gift is held	
Part I					
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a)	(b)	(c)		(d)	
No. from Part I	Purpose of gift	Use of gift	De	escription of how gift is held	
		(e) Transfer of gift			
	Transferee's name, addres	Relationship	of transferor to transferee		
(a)	(b)	(c)		(d)	
No. from Part I	Purpose of gift	Use of gift	De	escription of how gift is held	
		(e)			
	Transferee's name, addres	Transfer of gift	Relationship	of transferor to transferee	
BAA			Schedule R (E)	orm 990, 990.EZ, or 990.EE) (201	

Page 1

of 1

of Part III

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

		<del></del>
2010	Federal Statements	Page 1
Client 15	COURTNEY IRVIN TRUST	27-4241187
4/04/11		04 09PM
Statement 1 Form 990-PF, Part I, Line 23 Other Expenses		i
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
Amortization BANK SERVICE CHARGES	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	N/A \$ 0.
Statement 2 Form 990-PF, Part II, Line 15 Other Assets		į
Net Intangible Assets	Book Value  \$ 4,917. \$  Total \$ 4,917.	air Market Value 4,917. 4,917.
Statement 3 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During	ı the Tax Year	
Name of Substantial Contri	ibutor Address of Substantial Contribu	itor
WD IRVIN (DBA IRVIN MOTEL	INC) 114 E 6TH AVE VANCOUVER, WA 98660	
THE ENTITY WAS ESTABLISHED OPPORTUNITY TO HAVE DIRECT	Ct Charitable Activities  D IN DECEMBER 2010. THEY HAVEN'T HAD THE F CHARITABLE ACTIVITIES. HOWEVER, PLANS ARE BUTE TO SEVERAL COMMUNITY CHARITABLE	Expenses

2010

### Federal Supplemental Information

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Client 15

**COURTNEY IRVIN TRUST** 

**27-4241187** 04 09РМ

4/04/11

STATEMENT 5

SECTION XV ATTACHEMENT:

#1a

THE DONATION FROM IRVIN MOTEL IS AN INDIRECT DONATION FROM THE TRUST SECRETARY WD IRVIN. IRVIN MOTEL INC CONTRIBUTED \$201,359 DURING 2010. IRVIN MOTEL IS A S CORPORATION WHICH IS 100% OWNED BY WD IRVIN.

STATEMENT 6

SECTION VII-A #13

2010 IS THE FIRST TAX YEAR FOR THIS ENTITY. THERE WERE NO PRIOR TAX YEARS TO DISCLOSE. FORM 1023 IS STILL BEING PREPARED BY LEGAL COUNSEL AND WILL BE SUBMITTED SHORTLY.