Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

1210-0089

OMB Nos. 1210-0110

2009

This Form is Open to Public Inspection

P	ension Benefit Guaranty Corporation	▶ Complete all entries in accor	dance wit	h the instructions to the Form 550	0-SF.	1		
		dentification Information						
For	calendar plan year 2009 or fisc	al plan year beginning 01/01/200	9	and ending 1	2/31/2	2009		
Α.	This return/report is for:	X single-employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan		
В	This return/report is for:	first return/report	final retur	n/report		_		
		an amended return/report	short plar	year return/report (less than 12 mo	nths)			
C	Check box if filing under:	Form 5558	automatio	extension		DFVC program		
special extension (enter description)								
Da	rt II Basic Plan Infor	mation—enter all requested inform						
	Name of plan	mation—enter all requested inform	alion		1h	Three-digit		
	TERN INTEGRATED TECHNO	OLOGIES INC. 401(K) PLAN			10	plan number		
0	TERRITOR OF TESTINO	2200120, 11101 101(11) 1 2711				(PN) • 001		
					1c	Effective date of plan		
						01/01/1974		
	•	ess (employer, if for single-employer	plan)		2b	Employer Identification Number		
WES	WESTERN INTEGRATED TECHNOLOGIES, INC.				0 -	(EIN) 91-0847960		
1240	40.400 OF 00ND 0TDEFT				2c Plan sponsor's telephone numb			
	6 SE 32ND STREET EVUE, WA 98005				2d	Business code (see instructions)		
						423800		
		address (if same as Plan sponsor, e			3b	Administrator's EIN		
WES	TERN INTEGRATED TECHNO	DLOGIES, INC. 13406 SE 32 BELLEVUE,				91-0847960		
		Belle VOL,	***************************************		3c	Administrator's telephone number 425-747-0927		
4 1	the name and/or FIN of the nia	an sponsor has changed since the la	st return/re	nort filed for this plan, enter the	4h	EIN		
		er from the last return/report. Sponso		pert med for the plant, enter the	70	LIIV		
					4c	PN		
5a	Total number of participants at	t the beginning of the plan year			5a	89		
b	b Total number of participants at the end of the plan year				5b	94		
С	C Total number of participants with account balances as of the end of the plan year (defined benefit plans do not							
complete this item)					5c	73		
6a	Were all of the plan's assets of	during the plan year invested in eligib	le assets?	(See instructions.)		X Yes No		
b		he annual examination and report of				X Yes □ No		
		See instructions on waiver eligibility ner 6a or 6b, the plan cannot use F						
Pa	rt III Financial Inform		<u> </u>	or and muct motoda acc r crim co				
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End of Year		
-	Total plan assets		. 7a	4182351		4778440		
b	Total plan according			(_	790		
C	·	7b from line 7a)		4182351		4777650		
8			. 70					
а	Income, Expenses, and Transi Contributions received or rece			(a) Amount		(b) Total		
u			. 8a(1)	246117	7			
	(2) Participants		. 8a(2)					
		s)						
b	` ` ` ` ` `	, 	- ' '	1086441				
С	, ,	8a(2), 8a(3), and 8b)				1332558		
d		rollovers and insurance premiums						
	, ,		. 8d	718369)			
е	Certain deemed and/or correct	tive distributions (see instructions)	. 8e					
f	Administrative service provide	rs (salaries, fees, commissions)	. 8f	3180)			
g	Other expenses		. 8g	15710				
h	Total expenses (add lines 8d,	8e, 8f, and 8g)				737259		
i		e 8h from line 8c)				595299		
i		ee instructions)						

D 11/	Dian Characteristics		

HERE

SIGN HERE Signature of plan administrator

Signature of employer/plan sponsor

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:
2A 2E 2F 2G 2J 2K 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

art	V Compliance Questions							
0	During the plan year:		Yes	No		Amount		
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X				
С	Was the plan covered by a fidelity bond?	10c	X			500000		
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	10d		X				
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	10e		X				
f	Has the plan failed to provide any benefit when due under the plan?	10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10q	X			143580		
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		X				
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i		X				
art	VI Pension Funding Compliance							
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500))							
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No							
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)							
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruc							
If .	granting the waiverMon you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.			Day		Year		
	Enter the minimum required contribution for this plan year			12b				
	Enter the amount contributed by the employer to the plan for this plan year							
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount)	of a		12d				
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No N/A		
	VII Plan Terminations and Transfers of Assets				<u> </u>	<u> </u>		
	Has a resolution to terminate the plan been adopted during the plan year or any prior year?					☐ Yes X No		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year							
b				ntrol				
	of the PBGC?							
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)							
1	13c(1) Name of plan(s):				13c(2) EIN(s)			
Caut	tion: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonab	le car	ıse is	establ	ished			
	er penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return to the instructions of perjury and other penalties set forth in the instructions, I declare that I have examined this return to the instructions of the instruction of the instructions of the instruction of the instructio					ble, a Schedule		
SB o	or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/f, it is true, correct, and complete.							
SIG	Filed with authorized/valid electronic signature. 05/14/2010 STEVEN R. SCH	WASI	NICK					

Date

Date

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor