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).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

2009

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

Pa	art I	Annual Report I	ldei	ntification Informa	ation					
		ar plan year 2009 or fis			01/01/20	09	and ending 1	2/31/2	2009	
Α .	This ret	urn/report is for:	X	single-employer plan		multiple-e	mployer plan (not multiemployer)		one-participant plan	
		urn/report is for:	П	first return/report	Ē	final retur	n/report			
		,	Ħ	an amended return/rep	ort [short plan	year return/report (less than 12 mo	nths)		
_	Chook k	box if filing under:	봄	Form 5558	Γ	=	extension	,	DFVC program	
C	CHECK	oox ii iiiing under.	H		L r decerint		CALCHSION		Di vo piogram	
-		Dania Dian Infan		special extension (ente						_
	art II		rma	ation—enter all reques	sted inforr	nation		1h	Throp digit	_
	Name	of plan Y SYSTEMS INC						ID	Three-digit plan number	
	0/11 2 1	TOTOTEMO INO							(PN) ▶ 001	
								1c	Effective date of plan 01/01/2007	
2a	Plan sr	ponsor's name and add	dress	s (employer, if for single	e-employe	er plan)		2b	Employer Identification Number	-
		Y SYSTEMS INC			. ,	' /			(EIN) 91-1610772	
								2c	Plan sponsor's telephone number	•
		AVE SE SLAND, WA 98040						24	206-232-3068 Business code (see instructions)	_
		,						Zu	453910	
		dministrator's name and	nd ad	`			3")	3b	Administrator's EIN	
PET	SAFET	Y SYSTEMS INC			327 80TH ERCER IS	AVE SE SLAND, WA	98040	20	91-1610772	_
								30	Administrator's telephone number 206-232-3068	
		ame and/or EIN of the p EIN, and the plan numb					port filed for this plan, enter the	4b	EIN	
	name, L	in, and the plan numb	Jei II	ioni the last retum/repo	п. Эропа	on s name		4c	PN	
5a	Total r	number of participants a	at th	e beginning of the plan	year			5a	30)
b	Total r	number of participants a	at th	e end of the plan year				5b		6
С	Total r	number of participants v	with	account balances as of	f the end	of the plan y	ear (defined benefit plans do not			_
	compl	ete this item)						5c		8
		•		. ,	Ū		(See instructions.)		X Yes U N	0
b							dent qualified public accountant (IQ ons.)		X Yes N	Ю
			•				SF and must instead use Form 55			
Pa	rt III	Financial Inform								
7	Plan A	Assets and Liabilities					(a) Beginning of Year		(b) End of Year	
а	Total p	olan assets				7a	43952	2	58799	9
b	Total p	olan liabilities				7b	()		0
С	Net pla	an assets (subtract line	e 7b 1	from line 7a)		7с	43952	2	58799	9
8	Incom	e, Expenses, and Trans	sfers	s for this Plan Year			(a) Amount		(b) Total	
а		butions received or rec				90/4)	(
	. ,	mployers articipants				. ,	14177	-		
		thers (including rollover					(_		
b		income (loss)					5272	_		
C		ncome (add lines 8a(1)					OZ.12		1944	9
d		its paid (including direct								
		vide benefits)		•		8d	1088	3		
е	Certaii	n deemed and/or corre	ective	e distributions (see instr	uctions)	8e	3475	5		
f	Admin	istrative service provide	lers ((salaries, fees, commiss	sions)	<u>8f</u>	40)		
g		expenses					()		
h	Total e	expenses (add lines 8d,	l, 8e,	, 8f, and 8g)		8h			4603	3
i	NIAL:	como (loce) (cubtract lir								
•		fers to (from) the plan (s		h from line 8c)					14840	6

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Partiv	ı Pian	Characteristics

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

art	V Compliance Questions								
0	During the plan year:		Yes	No		Am	ount		
а	Was there a failure to transmit to the plan any participant contributions within the time period described 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			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					20000	
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.)	10g	Χ					3196	
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							
art	VI Pension Funding Compliance								
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comp 5500))					[Yes	X No	
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.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruction granting the waiver. Montou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.							ing 	
_	Enter the minimum required contribution for this plan year		[12b					
С	Enter the amount contributed by the employer to the plan for this plan year			12c					
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)								
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes		No	N/A	
art	VII Plan Terminations and Transfers of Assets								
3а	Has a resolution to terminate the plan been adopted during the plan year or any prior year?		<u></u>				Yes	X No	
	If "Yes," enter the amount of any plan assets that reverted to the employer this year			13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought u of the PBGC?	ınder	the co	ntrol 			Yes	X No	
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify th which assets or liabilities were transferred. (See instructions.)	e plar	n(s) to			1			
1	3c(1) Name of plan(s):		130	(2) EII	N(s)		13c(3)	PN(s)	
aut	on: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable	e cau	se is	establi	shed.				
B o	penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this retu Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/r it is true, correct, and complete.								

SIGN	Filed with authorized/valid electronic signature.	05/24/2010	PET SAFETY SYSTEMS INC
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	05/24/2010	PET SAFETY SYSTEMS INC
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor