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).

2009

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

P	ension Benefit Guaranty Corporation	▶ Complete all entries in accor	dance witl	h the instructions to the Form 550	0-SF.	-		
		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 plan	year return/report (less than 12 mo	nths)			
C	Check box if filing under:	Form 5558	automatio	extension		DFVC program		
		special extension (enter descripti	on)					
Pa	rt II Basic Plan Infori	mation—enter all requested inform	nation					
1a	Name of plan				1b	Three-digit		
NOR	NORTHERN SALES COMPANY INC GREAT-WEST HEALTHCARECIGNA					plan number 501		
						(PN) 🕨		
						Effective date of plan 03/01/2006		
2a	Plan sponsor's name and addr	ress (employer, if for single-employer	r plan)		2b	Employer Identification Number		
NOR	THERN SALES COMPANY INC					(EIN) 20-3951202		
2725	150ND AVENUE				2c	Plan sponsor's telephone number 253-867-1399		
	152ND AVENUE MOND, WA 98052				2d	Business code (see instructions)		
						424400		
	Plan administrator's name and THERN SALES COMPANY INC.	address (if same as Plan sponsor, e		9")	3b	Administrator's EIN 20-3951202		
NOK	THERN SALES COMPANT IN	REDMOND,			3c	Administrator's telephone number		
						253-867-1399		
		an sponsor has changed since the la		port filed for this plan, enter the	4b EIN			
ı	iame, Em, and the plan numbe	er from the last return/report. Sponso	or s name		4c PN			
5a	Total number of participants a	t the beginning of the plan year			5a	97		
b	Total number of participants a	t the end of the plan year			5b	145		
С	Total number of participants w	rith account balances as of the end c	of the plan y	rear (defined benefit plans do not				
	•				5c	M 🗆		
		during the plan year invested in eligib				Yes No		
D		he annual examination and report of See instructions on waiver eligibility				X Yes □ No		
		ner 6a or 6b, the plan cannot use F		•				
Pa	rt III Financial Inform							
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End of Year		
а	Total plan assets		. 7a					
b	Total plan liabilities		. 7b					
С	Net plan assets (subtract line	7b from line 7a)	. 7с					
8	Income, Expenses, and Trans	fers for this Plan Year		(a) Amount		(b) Total		
а	Contributions received or rece		90(4)					
	• • • •				-			
		s)			_			
b	· ·				_			
C	, ,	8a(2), 8a(3), and 8b)						
d		rollovers and insurance premiums						
	to provide benefits)							
е		tive distributions (see instructions)			4			
f		rs (salaries, fees, commissions)			_			
g	•							
h		8e, 8f, and 8g)						
į		e 8h from line 8c)						
J	ransters to (from) the plan (se	ee instructions)	. 8i					

Part IV	Dlan	Charac	torictics
Part IV	Plan	Charac	reristics

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:

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

	4F	4B 4A								
Part	٧	V Compliance Questions								
10	Du	ring the plan year:				Yes	No		Amount	<u> </u>
	29	as 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)					Χ			
b		Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X			
С	W	Was the plan covered by a fidelity bond?					X			
d		id the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud r dishonesty?					X			
е	ins	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, asurance service or other organization that provides some or all of the benefits under the plan? (See astructions.)								12183
f	На	Has the plan failed to provide any benefit when due under the plan?					X			
g	Dic	the plan have any participant loans? (If "Yes," enter amount as of year end.))		10g		X			
h		this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 520.101-3.)					Χ			
i		520.101-3.)								
art	۷I	Pension Funding Compliance								
11		Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500))								es X No
12	Is	this a defined contribution plan subject to the minimum funding requirements	of section	n 412 of the Code	or se	ction 3	302 of	ERISA?	Ye	s X No
	(If '	Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)								
а		waiver of the minimum funding standard for a prior year is being amortized in nting the waiver.								
lf v		completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5					Day		rear	
		ter the minimum required contribution for this plan year				[12b			
		ter the amount contributed by the employer to the plan for this plan year				T	12c			
							12d			
е	Wil	I the minimum funding amount reported on line 12d be met by the funding de	adline?					Yes	No	N/A
art	VII	Plan Terminations and Transfers of Assets								
13a	Ha	s a resolution to terminate the plan been adopted during the plan year or any	prior yea	ar?					Ye	es X No
	If "`	If "Yes," enter the amount of any plan assets that reverted to the employer this year					13a			
b	We	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control 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)			13c	(3) PN(s)
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.										
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.										
Filed with authorized/valid electronic cignature 05/20/2010 LANCE CROSRY										
SIGI	N	00/20/201	-							

Date

Date

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor