## 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.

OMB Nos. 1210-0110 1210-0089

2009

This Form is Open to Public Inspection

	art I Annual Report Identification Information							
For	calendar plan year 2009 or fiscal plan year beginning 01/01/2009	9	and ending	12/31/	2009			
Α.	This return/report is for: 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 m	onths)				
С	C Check box if filing under:				DFVC program			
	special extension (enter description	on)						
Pa	Int II Basic Plan Information—enter all requested information	ation						
	Name of plan	ation		1b	Three-digit			
	HALT PATCH SYSTEMS, INC. 401(K) PLAN				plan number	001		
					(PN) •			
				1C	Effective date of 01/01/19			
2a	Plan sponsor's name and address (employer, if for single-employer	plan)		2b	Employer Identific			
	HALT PATCH SYSTEMS, INC.	F,			(EIN) 91-1504			
				2c	2c Plan sponsor's telephone numb			
	CANYON ROAD EAST ALLUP, WA 98371			24	253-535-2590 <b>2d</b> Business code (see instru			
				24	237310	ee instructions)		
	Plan administrator's name and address (if same as Plan sponsor, et			3b	Administrator's E			
ASPI	HALT PATCH SYSTEMS, INC. 8812 CANYO PUYALLUP, '			30	91-1504			
				36	Administrator's to 253-535			
	f the name and/or EIN of the plan sponsor has changed since the las		port filed for this plan, enter the	4b	EIN			
ı	name, EIN, and the plan number from the last return/report. Sponso	r's name		4c	PN			
5a	Total number of participants at the beginning of the plan year			+ -	FIN	34		
b	Total number of participants at the end of the plan year			5a	5a			
C				. 30		33		
	Total number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)			. 5c		32		
6a	Were all of the plan's assets during the plan year invested in eligible	le assets?	(See instructions.)			X Yes No		
b	Are you claiming a waiver of the annual examination and report of a					X Yes No		
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lf you answered "No" to either 6a or 6b, the plan cannot use Fo		•			V les   No		
Pa	rt III Financial Information	<u> </u>	or and mast moteda ase r orm o	000.				
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End o	of Year		
а	Total plan assets	. 7a	194220	03	263			
b	Total plan liabilities	. 7b	192	23		402		
С	Net plan assets (subtract line 7b from line 7a)	7c	19402	30	2			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or receivable from:	0=(4)	1520	22				
	(1) Employers	8a(1)		_				
	(2) Participants	8a(2)	454	14				
b	(3) Others (including rollovers)  Other income (loss)	8a(3) 8b	5852	70				
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c	3032	9		782725		
d	Benefits paid (including direct rollovers and insurance premiums	- 60				102120		
-	to provide benefits)	. 8d	71461					
е	Certain deemed and/or corrective distributions (see instructions)	. 8e						
f	Administrative service providers (salaries, fees, commissions)	8f	1888	37				
g	Other expenses	8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				90348		
į	Net income (loss) (subtract line 8h from line 8c)	8i				692377		
i	Transfers to (from) the plan (see instructions)	Ωi						

Dort IV	Dian	Charac	teristics
Part IV	Plan	Charac	'teristics

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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: 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					300000
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					9827
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				
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		101						
<u>αιτ</u> 1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com	nlete	Sched	ule SB	(Form			
•	5500))						Yes	X No
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	or se	ction 3	302 of I	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							ing
	granting the waiverMont			Day		Yea	r	
_	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		Г	40h				
	Enter the minimum required contribution for this plan year		⊢	12b				
	Enter the amount contributed by the employer to the plan for this plan year			12c				
a	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left onegative amount)			12d			_	
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	1	No	N/A
art	/II Plan Terminations and Transfers of Assets							
3a	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			13a				
b	re all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control the PBGC?							
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the which assets or liabilities were transferred. (See instructions.)	ne plai	n(s) to					
1	13c(1) Name of plan(s):				<b>13c(2)</b> EIN(s) <b>13c(3)</b> P			PN(s)
		1						
auti	on: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable	le cau	ıse is	establ	ished.			
B or	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/ it is true, correct, and complete.							
CIICI	Filed with authorized/valid electronic signature.  06/02/2010 CHAROLETTE JC							

Date

Date

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor