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

		Identification Information							
For	calendar plan year 2009 or f	iscal plan year beginning 01	/01/2009	and ending	12/31/	/2009			
Α .	This return/report is for:	x single-employer plan	multiple-	employer plan (not multiemployer)	n (not multiemployer) one-participant plan				
В	This return/report is for: first return/report			turn/report					
		an amended return/report	short pla	n year return/report (less than 12 n	nonths)				
С	Check box if filing under: Form 5558 automatic extension				DFVC program				
	3 · · · ·	special extension (enter de	escription)			<u>.</u>			
Pa	rt II Basic Plan Info	ormation—enter all requested	Linformation						
	Name of plan	ontor an requestor	· · · · · · · · · · · · · · · · · · ·		1b	Three-digit			
	MEDICAL, INC. 401K PLA	N				plan number	001		
						(PN) •			
					10	Effective date o			
2a	Plan sponsor's name and a	ddress (employer, if for single-er	nplover plan)		2b	2b Employer Identification Number			
	MEDICAL, INC.					(EIN) 91-1464116			
					2c	•	telephone number		
	2 30TH DR SE STE 210 HELL, WA 98021-7069				24	206-621-1982 2d Business code (see instructions)			
	,				24	446190	,		
		and address (if same as Plan spo	,	,	3b	3b Administrator's EIN			
STAT	MEDICAL, INC.		2 30TH DR SE S ⁻ HELL, WA 98021-		20	91-1464116 3c Administrator's telephone numb			
			•		36	Administrator's 206-62			
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the			4b	4b EIN				
-	name, EIN, and the plan nun	nber from the last return/report.	Sponsor's name		40	DNI			
52	Total accept and analysis and additional and the horizonian of the plantage.				_	4c PN			
b	Total number of participants at the beginning of the plan year Total number of participants at the end of the plan year								
					5b	1	63		
С	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 asse	ts during the plan year invested	in eligible assets?	(See instructions.)			X Yes No		
b				ndent qualified public accountant (
		•	•	tions.)			X Yes No		
If you answered "No" to either 6a or 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. Part III Financial Information									
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End of Year			
			7a	4220	12	1			
b	•								
С		ne 7b from line 7a)		4220	12	609541			
8	Income, Expenses, and Tra	ansfers for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or re	eceivable from:		, ,	_	, ,			
	(1) Employers		` '	(
	.,		` ` `	95043					
	• • • • •	ers)		744					
b	` ,			140700					
C		1), 8a(2), 8a(3), and 8b)					236487		
d		ect rollovers and insurance prem		48733					
е		I and/or corrective distributions (see instructions) 8e		0					
f				225					
g			′						
h	•	3d, 8e, 8f, and 8g)				48			
i	. `	line 8h from line 8c)					187529		
i	, , ,	(see instructions)							

Dort IV	Diam	Charas	teristics
Part IV	Plan	Charac	teristics

Signature of plan administrator

Signature of employer/plan sponsor

SIGN HERE

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 2K 3D 2F

D '	11 1111	plan provides wellare benefits, enter the applicable wellare leat	ture codes from the	LIST OF FIATE CHAIR	iciens	iic Coi	ues III	uic iiisuut	AllOHS.		
Part	٧	Compliance Questions									
10	Dur	ng the plan year:				Yes	No		Amoun	t	
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)			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				70000	
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?						X				
	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.)					X				2982	
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		X				
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						
Part '	VI	Pension Funding Compliance									
	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500)) Yes No								es No		
12	ls t	nis a defined contribution plan subject to the minimum funding rec	quirements of section	n 412 of the Code	or se	ction 3	302 of	ERISA?	Y	es 🔀 No	
	•	es," 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 instructions, and enter the date of the letter ruling granting the waiver										
	-	ompleted line 12a, complete lines 3, 9, and 10 of Schedule M					Day		Teal		
		er the minimum required contribution for this plan year		-			12b				
		r the amount contributed by the employer to the plan for this plan					12c				
d	Sub	tract the amount in line 12c from the amount in line 12b. Enter the	e result (enter a min	us sign to the left	of a		12d				
е	Will	the minimum funding amount reported on line 12d be met by the	funding deadline?					Yes	No	N/A	
Part \	VII	Plan Terminations and Transfers of Assets									
13a	Has	a resolution to terminate the plan been adopted during the plan y	ear or any prior year	ar?					☐ Ye	es X No	
	If "Y	es," enter the amount of any plan assets that reverted to the emp	olover this vear				13a				
	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control						es X No				
	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.)										
13c(1) Name of plan(s):						13	c(2) El	N(s)	13c	(3) PN(s)	
Cauti	on:	A penalty for the late or incomplete filing of this return/report	t will be assessed	unless reasonab	le cau	ıse is	establ	ished.	1		
Under SB or	per Sch	alties of perjury and other penalties set forth in the instructions, I edule MB completed and signed by an enrolled actuary, as well a true, correct, and complete.	declare that I have	examined this retu	urn/re	port, ir	cludin	g, if applic	,		
SIGN	F	Filed with authorized/valid electronic signature. 06/22/2010 STACEY DANIEL			_						
HERE					individual signing as plan administrator						

Date

Date

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor