### Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

## Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).

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

OMB Nos. 1210-0110 1210-0089

2009

	, , , , , , , , , , , , , , , , , , , ,				Inis Form is Open to Pt Inspection	ublic	
Part I	Annual Report Iden	tification Information					
For cale	ndar plan year 2009 or fiscal p	plan year beginning 01/01/2009		and ending 12/31/2	2009		
<b>A</b> This	A This return/report is for:						
		a single-employer plan;	a DFE (s	specify)			
<b>B</b> This	return/report is:	the first return/report;	the final	return/report;			
		an amended return/report;	a short p	olan year return/report (less t	han 12 months).		
C If the	plan is a collectively-bargaine	ed plan, check here	<del>-</del>				
	k box if filing under:	☐ Form 5558:		ic extension;	the DFVC program;		
D Onco	ik box ii iiiiiig dilder.	special extension (enter des		,			
Dort	II Pacia Blan Inform	nation—enter all requested informa	• /				
Part	ne of plan	Tation—enter all requested informa	ation		1b Three-digit plan		
	NC. 401(K) PLAN				number (PN) ▶	001	
	10. 10.(14). 2. 11.				1c Effective date of pl	an	
					01/01/2006		
	•	s (employer, if for a single-employer	plan)		2b Employer Identification		
INRIX, II	ress should include room or s	suite no.)			Number (EIN) 20-1296081		
IIVIXIX, II	NO.				<b>2c</b> Sponsor's telephone		
					number		
10210 N	E POINTS DR, SUITE 300	10210 NE	10210 NE POINTS DR, SUITE 300		425-284-3800		
	ND, WA 98033		D, WA 98033		2d Business code (see instructions)	е	
		complete filing of this return/repor					
		enalties set forth in the instructions, as the electronic version of this return					
Otatomo	lito and attaorimonto, do won c		Toport, and to the k			ilpioto.	
SIGN	Filed with authorized/valid ele	ectronic signature.	07/02/2010	MANDI FILLMORE			
HERE							
	Signature of plan adminis	trator	Date	Enter name of individual s	signing as plan administrator		
SIGN							
HERE							
	Signature of employer/pla	n sponsor	Date	Enter name of individual s	signing as employer or plan sp	onsor	
SIGN							

Signature of DFE Date Enter name
For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form 5500 (2009) v.092307.1

Enter name of individual signing as DFE

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	Plan administrator's name and address (if same as plan sponsor, enter "Sar LIX, INC.	ne")		ministrator's EIN 1296081
	210 NE POINTS DR, SUITE 300 KLAND, WA 98033		nu	ministrator's telephone mber 5-284-3800
4	If the name and/or EIN of the plan sponsor has changed since the last return the plan number from the last return/report:	n/report filed for this plan, enter the nam	e, EIN and	4b EIN
а	Sponsor's name			4c PN
5	Total number of participants at the beginning of the plan year		5	56
6	Number of participants as of the end of the plan year (welfare plans complete	te only lines 6a, 6b, 6c, and 6d).		
а	Active participants		6a	50
b	Retired or separated participants receiving benefits		6b	0
С	Other retired or separated participants entitled to future benefits		6c	6
d	Subtotal. Add lines 6a, 6b, and 6c		6d	56
е	Deceased participants whose beneficiaries are receiving or are entitled to re	eceive benefits	6e	0
f	Total. Add lines <b>6d</b> and <b>6e</b>			56
g	Number of participants with account balances as of the end of the plan year complete this item)	` ,	6g	40
h	Number of participants that terminated employment during the plan year wit less than 100% vested		6h	3
7	Enter the total number of employers obligated to contribute to the plan (only	multiemployer plans complete this item	7	
	If the plan provides pension benefits, enter the applicable pension feature of 2E 2F 2G 2J 2K 2T  If the plan provides welfare benefits, enter the applicable welfare feature code			
9a	Plan funding arrangement (check all that apply)  (1) Insurance  (2) Code section 412(e)(3) insurance contracts  (3) X Trust  (4) General assets of the sponsor	9b Plan benefit arrangement (check (1) Insurance (2) Code section 412 (3) X Trust (4) General assets of	(e)(3) insuranc	
10 a	Check all applicable boxes in 10a and 10b to indicate which schedules are a  Pension Schedules  (1) X R (Retirement Plan Information)  (2) MB (Multiemployer Defined Benefit Plan and Certain Money	b General Schedules (1) H (Financial		

# **SCHEDULE A** (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

## **Insurance Information**

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).

#### File as an attachment to Form 5500.

OMB No. 1210-0110

2009

► Insurance companies are required to provide the information pursuant to ERISA section 103(a)(2).					This Form is Open to Public Inspection		
For calendar plan year 20	09 or fiscal plar	year beginning 01/01/2009	and e	nding 12/3	1/2009		
A Name of plan INRIX, INC. 401(K) PLAN	I			e-digit number (PN)	•	001	
C Plan sponsor's name a INRIX, INC.	as shown on line	e 2a of Form 5500.	<b>D</b> Emplo 20-129	oyer Identificat 96081	tion Number	(EIN)	
		ing Insurance Contract C Individual contracts grouped as a					
1 Coverage Information:	1 Coverage Information:						
(a) Name of insurance carrier HARTFORD LIFE INSURANCE COMPANY							
# \ = \ .	(c) NAIC	(d) Contract or	(e) Approximate number of		Policy or c	ontract year	
(b) EIN	code	identification number	persons covered at end of policy or contract year	(f) F	rom	<b>(g)</b> To	
06-0974148	88072	GA800576	0	01/01/2009	9	02/28/2009	
2 Insurance fee and com descending order of the		ation. Enter the total fees and tota	commissions paid. List in item 3	the agents, b	orokers, and	other persons in	
(a) Total a	amount of comr	missions paid	<b>(b)</b> To	otal amount of	fees paid		
		644				80	
3 Persons receiving com	missions and fe	ees. (Complete as many entries a	is needed to report all persons).				
	(a) Name a	nd address of the agent, broker, o	or other person to whom commiss	ions or fees w	ere paid		
JD BEAN AND ASSOCIA	TES		ROADWAY, STE. 705 DUVER, WA 98660				
(b) Amount of sales ar	nd hasa	Fees	and other commissions paid				
commissions pa		(c) Amount	(d) Purpose			(e) Organization code	
80		80 AD	MINISTRATIVE FEES			5	
	(a) Name a	nd address of the agent, broker, o	or other person to whom commiss	ions or fees w	vere paid		
MERRIL LYNCH LIFE AGENCY  ATTN COMMISSIONS 4804 DEER LAKE DR JACKSONVILLE, FL 32246							
(b) Amount of sales ar	nd base	Fees	and other commissions paid				
commissions pa		(c) Amount	(d) Purpos	e		(e) Organization code	
	644					3	
For Donomiconto Dodinatio	n Act Notice o	nd OMP Control Numbers, see	the instructions for Form F500		Cala	adula A (Farm FF00) 2000	

Schedule A (Form 5500)	2009	Page <b>2-</b> 1	Page <b>2-</b> 1			
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d			
		Fees and other commissions paid				
(b) Amount of sales and base commissions paid	(c) Amount	(d) Purpose	(e) Organization code			
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d			
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization			
commissions paid	(c) Amount	(d) Purpose	code			
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d			
	I					
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization			
commissions paid	(c) Amount	(d) Purpose	code			
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were pai				
(4)	and address of the agont, or	oner, et euret person le miem commissione et lece were per	-			
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization			
commissions paid	(c) Amount	(d) Purpose	code			
(a) Na	ame and address of the agent, bro	oker, or other person to whom commissions or fees were paid	d			
(b) Amount of sales and base		Fees and other commissions paid	(e) Organization			
commissions paid	(c) Amount	(d) Purpose	code			

Pá	art II	Investment and Annuity Contract Information Where individual contracts are provided, the entire group of such indivithis report.	idual contracts with each	carrier may be treated as a unit for	purposes of
4	Curre	ent value of plan's interest under this contract in the general account at year	end	4	
_		ent value of plan's interest under this contract in separate accounts at year e			0
6	Cont	racts With Allocated Funds:			
	а	State the basis of premium rates •			
	b	Premiums paid to carrier			
	С	Premiums due but unpaid at the end of the year			
	d	If the carrier, service, or other organization incurred any specific costs in corretention of the contract or policy, enter amount	•	1 00	
		Specify nature of costs			
	е	Type of contract: (1) individual policies (2) group deferred	d annuity		
		(3) other (specify)			
	f	If contract purchased, in whole or in part, to distribute benefits from a termin	nating plan check here	<b>▶</b> □	
7	Cont	racts With Unallocated Funds (Do not include portions of these contracts ma	• • • • • • • • • • • • • • • • • • • •	unts)	
•	a	_ ` _ ·	ate participation guarantee	•	
	u		GROUP ANNUITY CON		
		(3) guaranteed investment (4) other	Citodi Allinoni i Con		
	b	Balance at the end of the previous year		7b	
	С	Additions: (1) Contributions deposited during the year	. 7c(1)		
		(2) Dividends and credits	. 7c(2)		
		(3) Interest credited during the year			
		(4) Transferred from separate account	. 7c(4)		
		(5) Other (specify below)	7c(5)		
		<b>)</b>			
		(O)T-1-1-1-175		70(6)	0
	٠ لم	(6)Total additions		7c(6)	0
		Total of balance and additions (add <b>b</b> and <b>c(6)</b> ).		7d	
		Deductions:	70(4)		
		(1) Disbursed from fund to pay benefits or purchase annuities during year	7e(1)		
		(2) Administration charge made by carrier	. 7e(2)		
		(3) Transferred to separate account	. 7e(3)		
		(4) Other (specify below)	. 7e(4)		
		<b>)</b>			
		(5) Total deductions		7e(5)	0
		Balance at the end of the current year (subtract <b>e(5)</b> from <b>d</b> )			0

Page	4

Yes

No

Pa	art I	Welfare Benefit Contract Informatic If more than one contract covers the same grou information may be combined for reporting purp the entire group of such individual contracts with	up of employee poses if such o	ontracts are experi	ienc	e-rated as a unit. Wh	ere contrac		
8	Ber	nefit and contract type (check all applicable boxes)							
	а	Health (other than dental or vision)	<b>b</b> Dental		С	Vision		<b>d</b> Life insurance	e
	е		f ☐ Long-terr	m disability (	g 🗌	Supplemental unem	oloyment	h Prescription	
	i	Stop loss (large deductible)	j ∏ HMO con		b ∐ k ∏	PPO contract	,	I Indemnity co	-
	m	Other (specify)	, 🗀			1			muot
9	Fxn	erience-rated contracts:							
•		Premiums: (1) Amount received		9a(1)					
	-	(2) Increase (decrease) in amount due but unpaid		<del>```</del>					
		(3) Increase (decrease) in unearned premium reser						_	
		(4) Earned ((1) + (2) - (3))					9a(4)		0
	b	Benefit charges (1) Claims paid					1 00(1)		
		(2) Increase (decrease) in claim reserves		21.42					
		(3) Incurred claims (add (1) and (2))					9b(3)		0
		(4) Claims charged					9b(4)		
	С	Remainder of premium: (1) Retention charges (on					1 0.0(1)		
	-	(A) Commissions			()				
		(B) Administrative service or other fees		2 (1) (2					
		(C) Other specific acquisition costs		2 (4)(2	_				
		(D) Other expenses		2 (1)(2	_				
		(E) Taxes		0. (4)/5					
		(F) Charges for risks or other contingencies							
		(G) Other retention charges		9c(1)(G	<del>)</del>				
		(H) Total retention					9c(1)(H)	)	0
		(2) Dividends or retroactive rate refunds. (These a	-						
	d	Status of policyholder reserves at end of year: (1)	L				9d(1)		
	_	(2) Claim reserves		•			9d(2)		
		(3) Other reserves					9d(3)		
	е	Dividends or retroactive rate refunds due. (Do not					9e		
10	_	onexperience-rated contracts:	inolade amedi	it critered in <b>G(2)</b> .)		•••••	1 30		
	a	Total premiums or subscription charges paid to car	rrier				10a		
	b	If the carrier, service, or other organization incurred					100		
	~	retention of the contract or policy, other than report					10b		
	S	pecify nature of costs							

11 Did the insurance company fail to provide any information necessary to complete Schedule A?.....

**Provision of Information** 

Part IV

# **SCHEDULE D** (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

# **DFE/Participating Plan Information**

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).

File as an attachment to Form 5500.

OMB No. 1210-0110

2009

This Form is Open to Public Inspection.

For calendar plan year 2009 or fiscal p	olan year beginning	01/01/2009 and	ending 12/31/2009
A Name of plan			B Three-digit
INRIX, INC. 401(K) PLAN			plan number (PN) 001
			positionido (11)
C Plan or DFE sponsor's name as she	own on line 2a of Form	5500	D Employer Identification Number (EIN)
INRIX, INC.			
			20-1296081
Part I Information on inter	ests in MTIAs. CC	Ts, PSAs, and 103-12 IEs (to be con	npleted by plans and DFEs)
		to report all interests in DFEs)	
a Name of MTIA, CCT, PSA, or 103-			
		IFE INSURANCE COMPANY	
<b>b</b> Name of sponsor of entity listed in	(a):	IFE INSURANCE COMPANY	
	d Carin	2 Della resolve of intersect in MTIA CCT.	204
C EIN-PN 06-0974148-000	d Entity P	Dollar value of interest in MTIA, CCT, I 103-12 IE at end of year (see instruction	
	•	, ,	710)
a Name of MTIA, CCT, PSA, or 103-	12 IE: SEPARATE A	CCOUNT K	
<b>b</b> N	HARTFORD L	IFE INSURANCE COMPANY	
<b>b</b> Name of sponsor of entity listed in	(a):		
C EIN-PN 06-0974148-000	<b>d</b> Entity	e Dollar value of interest in MTIA, CCT, I	PSA, or 0
C EIN-PN 00-0974146-000	code	103-12 IE at end of year (see instruction	
a Name of MTIA, CCT, PSA, or 103-	12 IE:		
a Name of Witta, CCT, FSA, of 103-	12 IL.		
<b>b</b> Name of sponsor of entity listed in	(a):		
	T -		
C EIN-PN	<b>d</b> Entity	e Dollar value of interest in MTIA, CCT, I	
	code	103-12 IE at end of year (see instruction	ons)
a Name of MTIA, CCT, PSA, or 103-	12 IE:		
<b>b</b> Name of sponsor of entity listed in	(a):		
	<b>d</b> Entity	e Dollar value of interest in MTIA, CCT, I	PSA or
C EIN-PN	code	103-12 IE at end of year (see instruction	
• Name of MTIA COT DOA on 400	40.15		
a Name of MTIA, CCT, PSA, or 103-	12 IE:		
<b>b</b> Name of sponsor of entity listed in	(a):		
	(\$\omega).	<u></u>	
C EIN-PN	<b>d</b> Entity	e Dollar value of interest in MTIA, CCT, I	
	code	103-12 IE at end of year (see instruction	ons)
a Name of MTIA, CCT, PSA, or 103-	12 IE:		
<b>b</b> Name of sponsor of entity listed in	(a):		
	d Catitu	e Dollar value of interest in MTIA, CCT, I	DCA or
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, I 103-12 IE at end of year (see instruction	· · · · · · · · · · · · · · · · · · ·
		,	···/
a Name of MTIA, CCT, PSA, or 103-	12 IE:		
<b>b</b> Name of sponsor of entity listed in	(2):		
Name of sponsor of entity listed in	(a).		
C EIN-PN	<b>d</b> Entity	e Dollar value of interest in MTIA, CCT, I	PSA, or

103-12 IE at end of year (see instructions)

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a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	n (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	
C EIN-PN	<b>d</b> Entity code	Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103	-12 IE:	
<b>b</b> Name of sponsor of entity listed in	ı (a):	

Dollar value of interest in MTIA, CCT, PSA, or

Dollar value of interest in MTIA, CCT, PSA, or

103-12 IE at end of year (see instructions)

103-12 IE at end of year (see instructions)

**d** Entity

**d** Entity

code

code

C EIN-PN

C EIN-PN

a Name of MTIA, CCT, PSA, or 103-12 IE:

**b** Name of sponsor of entity listed in (a):

е

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Р	art II	Information on Participating Plans (to be completed by DFEs) (Complete as many entries as needed to report all participating plans)		
а	Plan na			
b	Name o		С	EIN-PN
а	Plan na	me		
b	Name o		С	EIN-PN
a	Plan na	me		
b	Name o		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b 	Name of plan sp		С	EIN-PN
а	Plan na	me		
b 	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name of plan sp		С	EIN-PN
а	Plan na	me		
b	Name o		С	EIN-PN

## SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

## Financial Information—Small Plan

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

File as an attachment to Form 5500.

OMB No. 1210-0110

2009

This Form is Open to Public Inspection

, ,	
For calendar plan year 2009 or fiscal plan year beginning 01/01/2009	and ending 12/31/2009
A Name of plan INRIX, INC. 401(K) PLAN	B Three-digit plan number (PN) 001
C Plan sponsor's name as shown on line 2a of Form 5500 INRIX, INC.	D Employer Identification Number (EIN) 20-1296081

Complete Schedule I if the plan covered fewer than 100 participants as of the beginning of the plan year. You may also complete Schedule I if you are filing as a small plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting as a large plan or DFE.

### Part I | Small Plan Financial Information

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	701987	1377594
b	Total plan liabilities	. 1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	701987	1377594
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	<b>(b)</b> Total
а	Contributions received or receivable:			
	(1) Employers	. 2a(1)	62124	
	(2) Participants	. 2a(2)	394718	
	(3) Others (including rollovers)	. 2a(3)		
b	Noncash contributions	. 2b		
С	Other income	. 2c	274447	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		731289
е	Benefits paid (including direct rollovers)	. 2e	55374	
f	Corrective distributions (see instructions)	. 2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions).	. 2h	308	
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		55682
k	Net income (loss) (subtract line 2j from line 2d)	. 2k		675607
	Transfers to (from) the plan (see instructions)	. 2I		

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

			Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
	Real estate (other than employer real property)			X	
d	Employer securities	3d		X	
е	Participant loans	3e		X	

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Schedule I (F	orm 5500	) 2009
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			Yes	No		Amount
3f	Loans (other than to participants)	3f		X		
g	Tangible personal property	3g		X		
Pa	rt II Compliance Questions					_
4	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? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of plan year or classified during the year as uncollectible? Disregard participant loans secured by the participant's account balance.	4b		X		
С	Were any leases to which the plan was a party in default or classified during the year as uncollectible?	4c		X		
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a.)	4d		X		
е	Was the plan covered by a fidelity bond?	4e	X			100000
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X		
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X		
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X		
i	Did the plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel of real estate, or partnership/joint venture interest?	4i		X		
j	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4j		X		
k	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 statement. (See instructions on waiver eligibility and conditions.)	4k	X			
ı	Has the plan failed to provide any benefit when due under the plan?	41		X		
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X		
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	4n		X		
5a	Has a resolution to terminate the plan been adopted during the plan year or any prior plan year?  If "Yes," enter the amount of any plan assets that reverted to the employer this year	_ Ye	es 🛚 N	lo A	Amount:	
5b	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide transferred. (See instructions.)	entify t	he plan	(s) to w	hich assets	or liabilities were
	5b(1) Name of plan(s)			5b(2)	EIN(s)	<b>5b(3)</b> PN(s)

## SCHEDULE R (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Retirement Plan Information

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

File as an attachment to Form 5500.

OMB No. 1210-0110

2009

This Form is Open to Public Inspection.

For	calendar plan year 2009 or fiscal plan year beginning 01/01/2009 and 6	endin	g	12/31/2	009				
	Name of plan X, INC. 401(K) PLAN	В		ee-digit n numbe N)	er •		001		
		_							
	Plan sponsor's name as shown on line 2a of Form 5500 X, INC.	D	Emp	oloyer Id	entifica	ation Nu	ımber (	ΞIN)	
			20	0-12960	81				
Pa	art I Distributions								
	references to distributions relate only to payments of benefits during the plan year.								
1	Total value of distributions paid in property other than in cash or the forms of property specified in the instructions			1					0
2	Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries dur payors who paid the greatest dollar amounts of benefits):	ring th	ne yea		e than	two, e	nter EIN	s of the	e two
	EIN(s): 04-6568107								
	Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.								
3	Number of participants (living or deceased) whose benefits were distributed in a single sum, during the year	•		3					
P	art II Funding Information (If the plan is not subject to the minimum funding requirements of ERISA section 302, skip this Part)			_	the Int	ternal F	Revenue	Code	or
4	Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)?				Yes		No		N/A
	If the plan is a defined benefit plan, go to line 8.					L	_	<u></u>	_
5	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 ruling letter granting the waiver.  Date: Mon	nth		Da	av		Year		
	If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the re	main	der o	 f this so	hedul	е.			
6	a Enter the minimum required contribution for this plan year			6a					
	<b>b</b> Enter the amount contributed by the employer to the plan for this plan year			6b					
	C Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount)			6c					
	If you completed line 6c, skip lines 8 and 9.				<u>.</u>				
7	Will the minimum funding amount reported on line 6c be met by the funding deadline?				Yes		No		N/A
8	If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure pro- automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator with the change?	agre	е		Yes	[	No		N/A
Pa	art III Amendments								
9	If this is a defined benefit pension plan, were any amendments adopted during this plan								
	year that increased or decreased the value of benefits? If yes, check the appropriate box(es). If no, check the "No" box	ease		Decre	ease		Both		No
Pa	<b>ESOPs</b> (see instructions). If this is not a plan described under Section 409(a) or 4975( skip this Part.	(e)(7)	of the	e Interna	l Reve	nue Co	ode,		
. = =	Management of a second control of the second	av an	v exe	mpt loan	ı?		Ye	es	No
10	Were unallocated employer securities or proceeds from the sale of unallocated securities used to repart	uy un	,						
10 11	Does the ESOP hold any preferred stock?						Ye	s	No
		"back	-to-ba	ck" loan	?		Ye		No No

Page <b>2-</b>	1	
rage <b>z</b> -	1	

Pa	rt V		Additional Information for Multiemployer Defined Benefit Pension Plans					
13		ter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in lars). See instructions. Complete as many entries as needed to report all applicable employers.						
	а	Name of contributing employer						
	b	EIN	C Dollar amount contributed by employer					
	d		collective bargaining agreement expires ( <i>If employer contributes under more than one collective bargaining agreement, check box</i>					
	е	Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)  (1) Contribution rate (in dollars and cents)  (2) Base unit measure: Hourly Weekly Unit of production Other (specify):						
	а	Name	of contributing employer					
	b	EIN	C Dollar amount contributed by employer					
	d	Date	collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ee instructions regarding required attachment. Otherwise, enter the applicable date.) Month Day Year					
	е	comp (1)	ibution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, lete items 13e(1) and 13e(2).)  Contribution rate (in dollars and cents)  Base unit measure: Hourly Weekly Unit of production Other (specify):					
	а	Name	e of contributing employer					
	b	EIN	C Dollar amount contributed by employer					
	d		collective bargaining agreement expires ( <i>If employer contributes under more than one collective bargaining agreement, check box</i>					
	е	Contribution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)  (1) Contribution rate (in dollars and cents)  (2) Base unit measure: Hourly Weekly Unit of production Other (specify):						
	а	Name	of contributing employer					
	b	EIN	C Dollar amount contributed by employer					
	d		collective bargaining agreement expires ( <i>If employer contributes under more than one collective bargaining agreement, check box</i>					
	е	comp (1)	ibution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, lete items 13e(1) and 13e(2).)  Contribution rate (in dollars and cents)  Base unit measure: Hourly Weekly Unit of production Other (specify):					
	а	Name	of contributing employer					
	b b	EIN	C Dollar amount contributed by employer					
	d	Date	collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ee instructions regarding required attachment. Otherwise, enter the applicable date.) Month Day Year					
	е							
	а	Name	of contributing employer					
	b	EIN	C Dollar amount contributed by employer					
	d	Date	collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ee instructions regarding required attachment. Otherwise, enter the applicable date.) Month Day Year					
	е	Contri comp (1)	ibution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, lete items 13e(1) and 13e(2).)  Contribution rate (in dollars and cents)  Base unit measure: Hourly Weekly Unit of production Other (specify):					

Pac	ae	3
	,~	•

14	participant for:						
	a The current year	14a					
	<b>b</b> The plan year immediately preceding the current plan year	14b					
	C The second preceding plan year	14c					
15	Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to ma employer contribution during the current plan year to:	ike an					
	a The corresponding number for the plan year immediately preceding the current plan year	15a					
	<b>b</b> The corresponding number for the second preceding plan year	15b					
16	Information with respect to any employers who withdrew from the plan during the preceding plan year:						
	a Enter the number of employers who withdrew during the preceding plan year	16a					
	<b>b</b> If item 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	16b					
17	If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, chapplemental information to be included as an attachment.						
Pa	art VI Additional Information for Single-Employer and Multiemployer Defined Benefi	it Pension Plans					
18	If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see in information to be included as an attachment						
19	If the total number of participants is 1,000 or more, complete items (a) through (c)						
	a Enter the percentage of plan assets held as:						
	Stock:% Investment-Grade Debt:% High-Yield Debt:% Real Estate:% Other:%						
	b Provide the average duration of the combined investment-grade and high-yield debt:  0-3 years 3-6 years 6-9 years 9-12 years 12-15 years 15-18 years 18-2	21 years 21 years or mo	re				
	C What duration measure was used to calculate item 19(b)?	, U , 11 1					
	☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):						