#### Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

**HERE** 

Signature of DFE

## 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	IDIIC
Part I	Annual Report Iden	tification Information				
For cale	ndar plan year 2009 or fiscal p	olan year beginning 01/01/2009		and ending 12/31/20	009	
A This	return/report is for:	a multiemployer plan;	a multipl	e-employer plan; or		
		a single-employer plan;	a DFE (s	specify)		
<b>B</b> This	return/report is:	the first return/report;	the final	return/report;		
		x an amended return/report;	a short p	lan year return/report (less tha	an 12 months).	
C If the	plan is a collectively-bargaine	ed plan, check here				
	k box if filing under:	Form 5558;		c extension;	the DFVC program;	
		special extension (enter des				
Part	II Basic Plan Inform	nation—enter all requested informa	• •			
	ne of plan	indian chief all requested informs	AUO: 1		1b Three-digit plan	
	B CORPORATION 401(K) SA	AVINGS PLAN			number (PN) ▶	002
					1c Effective date of pla 01/01/1995	an
2a Plan	sponsor's name and address	s (employer, if for a single-employer	plan)		2b Employer Identifica	ition
`	ress should include room or s	suite no.)			Number (EIN)	
TRIPLE	B CORPORATION				91-1367461	
					2c Sponsor's telephor number	ie
4402 2N	D AVE SOUTH	44.02.2010	AVE SOUTH		206-577-9775	
	E, WA 98124		, WA 98124	2d Business code (see		
					instructions) 424400	
					.21.00	
Caution	: A penalty for the late or in	complete filing of this return/repor	rt will be assessed	unless reasonable cause is	established.	
Under pe	enalties of perjury and other p	enalties set forth in the instructions, l	I declare that I have	examined this return/report, ir	ncluding accompanying sche	dules,
statemer	nts and attachments, as well a	as the electronic version of this return	n/report, and to the b	est of my knowledge and belie	ef, it is true, correct, and com	nplete.
SIGN HERE	Filed with authorized/valid ele	ectronic signature.	09/01/2010	RAYMOND BOWEN		
TILIXL	Signature of plan adminis	trator	Date	Enter name of individual sig	ning as plan administrator	
SIGN HERE						
	Signature of employer/pla	n sponsor	Date	Enter name of individual sig	ning as employer or plan sp	onsor
SIGN						

Date

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

	Form 5500 (2009)	Page <b>2</b>		
	Plan administrator's name and address (if same as plan sponsor, enter "Sam	ne")		Iministrator's EIN 1367461
	03 2ND AVE SOUTH ATTLE, WA 98124		nu	ministrator's telephone imber 6-577-9775
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:	/report filed for this plan, enter the name, EIN	l I and	4b EIN
а	Sponsor's name			4c PN
5	Total number of participants at the beginning of the plan year		5	615
6	Number of participants as of the end of the plan year (welfare plans complete	e only lines <b>6a, 6b, 6c,</b> and <b>6d</b> ).		
а	Active participants		. 6a	688
b	Retired or separated participants receiving benefits		. 6b	0
С	Other retired or separated participants entitled to future benefits		. 6c	27
d	Subtotal. Add lines 6a, 6b, and 6c		. 6d	715
е	Deceased participants whose beneficiaries are receiving or are entitled to rec	ceive benefits	. 6e	1
f	Total. Add lines <b>6d</b> and <b>6e</b>		. 6f	716
g	Number of participants with account balances as of the end of the plan year (complete this item)		. 6g	236
	Number of participants that terminated employment during the plan year with less than 100% vested		. 6h	0
7	Enter the total number of employers obligated to contribute to the plan (only	. , , , , , , , , , , , , , , , , , , ,	7	
8a	If the plan provides pension benefits, enter the applicable pension feature course 2E 2F 2G 2J 2K 2T 3D 3F	des from the List of Plan Characteristic Code	s in the i	nstructions:
b	f the plan provides welfare benefits, enter the applicable welfare feature codes	s from the List of Plan Characteristic Codes in	n the inst	tructions:
9a	Plan funding arrangement (check all that apply)  (1) Insurance  (2) Code section 412(e)(3) insurance contracts	9b Plan benefit arrangement (check all th (1) Insurance (2) Code section 412(e)(3)		

	( <del>-</del> /		2000 0000011 112(0)(0) modifation 001111000	\ <del>-</del> /		2000 0000011 112(0)(0) modificite contracto
	(3)	X	Trust	(3)	X	Trust
	(4)		General assets of the sponsor	(4)		General assets of the sponsor
10	Check a	ıll ap	plicable boxes in 10a and 10b to indicate which schedules are at	tached, and, wh	nere	indicated, enter the number attached. (See instructions)
а	Pension	n_Scl	nedules	b General	<u>Sc</u> h	edules
	(1)	X	R (Retirement Plan Information)	(1)	X	H (Financial Information)
	(2)		MB (Multiemployer Defined Benefit Plan and Certain Money	(2)		I (Financial Information – Small Plan)
			Purchase Plan Actuarial Information) - signed by the plan	(3)		A (Insurance Information)
			actuary	(4)	X	C (Service Provider Information)
	(3)	П	SB (Single-Employer Defined Benefit Plan Actuarial	(5)	П	<b>D</b> (DFE/Participating Plan Information)
		ш	Information) - signed by the plan actuary	(6)	П	<b>G</b> (Financial Transaction Schedules)

## SCHEDULE C (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Service Provider 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 plan year beginning 01/01/2009	and ending 12/31/2009				
A Name of plan	<b>B</b> Three-digit				
TRIPLE B CORPORATION 401(K) SAVINGS PLAN	plan number (PN) • 002				
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification Number (EIN)				
TRIPLE B CORPORATION	91-1367461				
	31 1001 101				
Part I Service Provider Information (see instructions)					
You must complete this Part, in accordance with the instructions, to report the information or more in total compensation (i.e., money or anything else of monetary value) in complete plan during the plan year. If a person received <b>only</b> eligible indirect compensation answer line 1 but are not required to include that person when completing the remains	connection with services rendered to the plan or the person's position with the a for which the plan received the required disclosures, you are required to				
1 Information on Persons Receiving Only Eligible Indirect Com	pensation				
a Check "Yes" or "No" to indicate whether you are excluding a person from the rema					
indirect compensation for which the plan received the required disclosures (see ins	structions for definitions and conditions) Yes				
<b>b</b> If you answered line 1a "Yes," enter the name and EIN or address of each person received only eligible indirect compensation. Complete as many entries as needed					
(b) Enter name and EIN or address of person who provide	ed you disclosures on eligible indirect compensation				
(I) Fatarana and FIN and decrease the service	and a consideration and a state of the state				
(b) Enter name and EIN or address of person who provide	ed you disclosure on eligible indirect compensation				
(b) Enter name and EIN or address of person who provide	d you disclosures on eligible indirect compensation				
(b) Enter name and EIN or address of names who are ide	ad you disclosures on clinible indirect componenties				
(b) Enter name and EIN or address of person who provide	a you disclosures on eligible indirect compensation				

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(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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answered	f "yes" to line 1a above	e, complete as many e	entries as needed to list ea	r Indirect Compensation ch person receiving, directly or the plan or their position with the	indirectly, \$5,000 or more in to	otal compensation
		(	a) Enter name and EIN or	address (see instructions)		
	NVESTMENTS INSTI	TUTIONAL	. ,	<u> </u>		
04-264778	6					
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount?
64 65	RECORDKEEPER	7082	Yes No X	Yes No		Yes No
		(	a) Enter name and EIN or	address (see instructions)		
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)  Yes No	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?  Yes No	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount?  Yes No
			(a) Enter name and EIN or	address (see instructions)		
(b) Service Code(s)	Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes No	Yes No		Yes No

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		(	a) Enter name and EIN or	address (see instructions)		
(b)	(c)	(d)	(e)	(f)	(g)	(h)
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a
	organization, or person known to be	by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or
	a party-in-interest		sponsor)	disclosures?	compensation for which you answered "Yes" to element	estimated amount?
					(f). If none, enter -0	
			Yes No	Yes No		Yes 📗 No 📗
		(	a) Enter name and EIN or	address (see instructions)		
(b)	(c)	(d)	(e)	(f)	(g)	(h)
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a
( )		by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or
	a party-in-interest	Citici o .	sponsor)	disclosures?	compensation for which you answered "Yes" to element	
					(f). If none, enter -0	
			Yes No	Yes No		Yes   No
			->-			
		(	a) Enter name and EIN or	address (see instructions)		
(b)	(c)	(d)	(e)	(f)	(g)	(h)
Service Code(s)	Relationship to employer, employee	Enter direct compensation paid	Did service provider receive indirect	Did indirect compensation include eligible indirect	Enter total indirect compensation received by	Did the service provider give you a
, ,	organization, or person known to be	by the plan. If none, enter -0	compensation? (sources other than plan or plan	compensation, for which the plan received the required	service provider excluding eligible indirect	formula instead of an amount or
	a party-in-interest	0.1.01	sponsor)	disclosures?	compensation for which you answered "Yes" to element	
					(f). If none, enter -0	
			Yes   No	Yes No		Yes   No

Schedule	C	(Form	5500)	2009
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## Part I Service Provider Information (continued)

3 If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

many entiries as needed to report the required information for each source.		
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(a) Describe the indirect	compensation, including any
(a) Enter name and Env (address) of source of maneer compensation	formula used to determine	the service provider's eligibility the indirect compensation.
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	formula used to determine	compensation, including any the service provider's eligibility the indirect compensation.
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	formula used to determine	compensation, including any the service provider's eligibility the indirect compensation.

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Part II Service Providers Who Fail or Refuse to	Provide Inforr	nation
4 Provide, to the extent possible, the following information for earthis Schedule.	ch service provide	r who failed or refused to provide the information necessary to complete
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions) (complete as many entries as needed)				
а	Name:	<b>b</b> EIN:		
С	Position:			
d	Address:	e Telephone:		
Ex	xplanation:			
а	Name:	<b>b</b> EIN:		
C	Position:	<b>4</b> 2		
d	Address:	e Telephone:		
Ex	xplanation:			
а	Name:	<b>b</b> EIN:		
C	Position:	D EIII.		
d	Address:	e Telephone:		
Ex	xplanation:			
а	Name:	<b>b</b> EIN;		
C	Position:	D LIN,		
d	Address:	<b>e</b> Telephone:		
	Address.	• relephone.		
Ex	xplanation:			
а	Name:	<b>b</b> EIN;		
C	Position:			
d	Address:	e Telephone:		
Ex	xplanation:			

## SCHEDULE H (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

## **Financial Information**

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

Pension Benefit Guaranty Corporation						Inspectio	'n
For calendar plan year 2009 or fiscal plan year beginning 01/01/2009		and	endi	ng 12/31/2009			
A Name of plan			В	Three-digit			
TRIPLE B CORPORATION 401(K) SAVINGS PLAN				plan number (P	N)	<u> </u>	002
C Plan sponsor's name as shown on line 2a of Form 5500			D	Employer Identif	icatio	n Number (E	EIN)
TRIPLE B CORPORATION				91-1367461			
				91-1307401			
Part I Asset and Liability Statement							
1 Current value of plan assets and liabilities at the beginning and end of the plan the value of the plan's interest in a commingled fund containing the assets of m lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance benefit at a future date. Round off amounts to the nearest dollar. MTIAs, Co and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See	nore than one e contract whi CTs, PSAs, ar	plan on a ch guaran	line-i	oy-line basis unle , during this plan	ss the	e value is rep to pay a spe	oortable on ecific dollar
Assets		<b>(a)</b> B	eginr	ning of Year		<b>(b)</b> End	of Year
a Total noninterest-bearing cash	1a						
<b>b</b> Receivables (less allowance for doubtful accounts):							
(1) Employer contributions	1b(1)						
(2) Participant contributions	1b(2)						
(3) Other	1b(3)						
C General investments:							
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)			872659			870137
(2) U.S. Government securities	1c(2)						
(3) Corporate debt instruments (other than employer securities):							
(A) Preferred	1c(3)(A)						
(B) All other	1c(3)(B)						
(4) Corporate stocks (other than employer securities):							
(A) Preferred	1c(4)(A)						
(B) Common	1c(4)(B)						
(5) Partnership/joint venture interests	1c(5)						
(6) Real estate (other than employer real property)	1c(6)						
(7) Loans (other than to participants)	1c(7)						
(8) Participant loans	1c(8)						
(9) Value of interest in common/collective trusts	1c(9)						
(10) Value of interest in pooled separate accounts	1c(10)						
(11) Value of interest in master trust investment accounts	1c(11)						
(12) Value of interest in 103-12 investment entities	1c(12)						
(13) Value of interest in registered investment companies (e.g., mutual	1c(13)			2849929			4308512

1c(14)

1c(15)

(14) Value of funds held in insurance company general account (unallocated

(15) Other.....

contracts).....

Employer-related investments:		(a) Beginning of Year	(b) End of Year
(1) Employer securities	1d(1)		
	1d(2)		
	1e		
Total assets (add all amounts in lines 1a through 1e)	1f	3722588	5178649
Liabilities			
Benefit claims payable	1g		
Operating payables	1h		
Acquisition indebtedness	1i		
Other liabilities	1j		
Total liabilities (add all amounts in lines 1g through1j)	1k	0	0
Net Assets			
Net assets (subtract line 1k from line 1f)	11	3722588	5178649
	Benefit claims payable  Operating payables  Acquisition indebtedness  Other liabilities  Total liabilities (add all amounts in lines 1g through1j)	(1) Employer securities       1d(1)         (2) Employer real property       1d(2)         Buildings and other property used in plan operation       1e         Total assets (add all amounts in lines 1a through 1e)       1f         Liabilities       1g         Operating payables       1h         Acquisition indebtedness       1i         Other liabilities       1j         Total liabilities (add all amounts in lines 1g through1j)       1k         Net Assets	(1) Employer securities       1d(1)         (2) Employer real property       1d(2)         Buildings and other property used in plan operation       1e         Total assets (add all amounts in lines 1a through 1e)       1f       3722588         Liabilities         Benefit claims payable       1g       1h         Operating payables       1h       1i         Acquisition indebtedness       1i       1j         Total liabilities (add all amounts in lines 1g through1j)       1k       0         Net Assets

## Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. 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. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: (A) Employers	2a(1)(A)		
(B) Participants	2a(1)(B)	688070	
(C) Others (including rollovers)	2a(1)(C)	1855	
(2) Noncash contributions	. 2a(2)		
(3) Total contributions. Add lines 2a(1)(A), (B), (C), and line 2a(2)	. 2a(3)		689925
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	5792	
(B) U.S. Government securities	2b(1)(B)		
(C) Corporate debt instruments	2b(1)(C)		
(D) Loans (other than to participants)	2b(1)(D)		
(E) Participant loans	2b(1)(E)		
(F) Other	2b(1)(F)		
(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		5792
(2) Dividends: (A) Preferred stock	2b(2)(A)		
(B) Common stock	2b(2)(B)		
(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	71993	
(D) Total dividends. Add lines 2b(2)(A), (B), and (C)	2b(2)(D)		71993
(3) Rents	2b(3)		
(4) Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)		
(B) Aggregate carrying amount (see instructions)	2b(4)(B)		
(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)		

Pac	ıe	3

		(a) Amount	(b) Total
<b>2b</b> (5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		` `
(B) Other	2b(5)(B)		
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		
(6) Net investment gain (loss) from common/collective trusts	2b(6)		
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		910428
C Other income	2c		
d Total income. Add all income amounts in column (b) and enter total	2d		1678138
Expenses			
<b>e</b> Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	194732	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)		194732
f Corrective distributions (see instructions)			20288
g Certain deemed distributions of participant loans (see instructions)	0		
h Interest expense	01:		
i Administrative expenses: (1) Professional fees	2i(1)		
(2) Contract administrator fees	2i(2)		
(3) Investment advisory and management fees	2i(3)		
(4) Other	0:/4)	7057	
(5) Total administrative expenses. Add lines 2i(1) through (4)	0:(5)		7057
		-	222077
j Total expenses. Add all expense amounts in column (b) and enter total  Net Income and Reconciliation			
	2k		1456061
k Net income (loss). Subtract line 2j from line 2d	ZK		
Transfers of assets:	21(1)	-	
(1) To this plan	<u> </u>	-	_
(2) From this plan	21(2)		
Part III Accountant's Opinion			
3 Complete lines 3a through 3c if the opinion of an independent qualified public a attached.	accountant is attac	ched to this Form 5500. Comp	olete line 3d if an opinion is not
${f a}$ The attached opinion of an independent qualified public accountant for this pla	n is (see instructio	ons):	
(1) Unqualified (2) Qualified (3) Disclaimer (4)	Adverse		
<b>b</b> Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103	3-8 and/or 103-12	(d)?	Yes X No
<b>C</b> Enter the name and EIN of the accountant (or accounting firm) below:			
(1) Name: PETERSON SULLIVAN, LLP	(	(2) EIN: 91-0605875	
<b>d</b> The opinion of an independent qualified public accountant is <b>not attached</b> bec <b>(1)</b> This form is filed for a CCT, PSA, or MTIA. <b>(2)</b> It will be attached		orm 5500 pursuant to 29 CFR	2520.104-50.

Par	t IV	Compliance Questions					
4		and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete 4a, 4e, 2 IEs also do not complete 4j and 4l. MTIAs also do not complete 4l.	4f, 4g,	4h, 4k, 4	m, 4n, or 5	j.	
	During	the plan year:		Yes	No	Am	ount
а	period	here a failure to transmit to the plan any participant contributions within the time described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures ally corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b	close o	any loans by the plan or fixed income obligations due the plan in default as of the of the plan year or classified during the year as uncollectible? Disregard participant loans ed by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is ed.)	4b		X		
С	Were	any leases to which the plan was a party in default or classified during the year as ectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X		
d	reporte	there any nonexempt transactions with any party-in-interest? (Do not include transactions ed on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is ed.)	4d		X		
^		<b>,</b>		Χ			500000
e f	Did the	his plan covered by a fidelity bond?e plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused ud or dishonesty?	4e 4f		X		000000
g	Did the	e plan hold any assets whose current value was neither readily determinable on an ished market nor set by an independent third party appraiser?	4g		X		
h		e plan receive any noncash contributions whose value was neither readily ninable on an established market nor set by an independent third party appraiser?	4h		X		
i		e plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, ee instructions for format requirements.)	411 4i	X			
j	value	any plan transactions or series of transactions in excess of 5% of the current of plan assets? (Attach schedule of transactions if "Yes" is checked, and structions for format requirements.)	4j		X		
k	Were	all the plan assets either distributed to participants or beneficiaries, transferred to another or brought under the control of the PBGC?	4k		X		
I	Has th	ne plan failed to provide any benefit when due under the plan?	41		X		
m		is an individual account plan, was there a blackout period? (See instructions and 29 CFR 101-3.)	4m		X		
n		was answered "Yes," check the "Yes" box if you either provided the required notice or one exceptions to providing the notice applied under 29 CFR 2520.101-3	4n		X		
5a		resolution to terminate the plan been adopted during the plan year or any prior plan year? enter the amount of any plan assets that reverted to the employer this year	Yes	× No	Amoun	ıt:	
5b		ing this plan year, any assets or liabilities were transferred from this plan to another plan(s) erred. (See instructions.)	, identi	fy the pla	ın(s) to wh	ich assets or lia	bilities were
	5b(1)	Name of plan(s)			<b>5b(2)</b> EIN	(s)	<b>5b(3)</b> PN(s)

## **SCHEDULE R** (Form 5500)

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

## **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 e	ending	]	12/31/20	JU9				
	Name of plan PLE B CORPORATION 401(K) SAVINGS PLAN	В		e-digit n numbe I)	er ▶	0	02		
	Plan sponsor's name as shown on line 2a of Form 5500 PLE B CORPORATION	D		loyer Ide		tion Nu	mber (E	EIN)	
Pa	art I Distributions								
All	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 duri payors who paid the greatest dollar amounts of benefits):	ing th	e yea	r (if more	e than	two, en	ter EINs	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					
Р	<b>Funding Information</b> (If the plan is not subject to the minimum funding requirements of ERISA section 302, skip this Part)	of sec	tion o	f 412 of	the Int	ernal R	evenue	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.								
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: Montage Part 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.	th		Da	ıy		Year		
	If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the real			this sc	hedul	е.			
6	<b>a</b> 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.								
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 provautomatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator with the change?	agree	;		Yes		No		N/A
Pá	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	ase		Decre	ase	□в	oth		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	Interna	l Reve	nue Co	de,		
10	Were unallocated employer securities or proceeds from the sale of unallocated securities used to repa	ay any	exen	npt loan	?		Ye	s	No
11	a Does the ESOP hold any preferred stock?						Ye	s	No
	<b>b</b> If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "lose instructions for definition of "back-to-back" loan.)						Ye	s	No
12	Does the ESOP hold any stock that is not readily tradable on an established securities market?						Ye	s [	No

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

Pa	rt V	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 Illars). See instructions. Complete as many entries as needed to report all applicable employers.										
	а	Name of contributing employer										
	b	EIN	EIN C Dollar amount contributed by employer									
	d		ollective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box									
	е	comple (1)	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)									
	а	Name	of contributing employer									
	b	EIN	C Dollar amount contributed by employer									
	d	Date c	ollective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box									
	е	comple (1)	oution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, ete 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	EIN	C Dollar amount contributed by employer									
	d		ollective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box									
	е	comple (1)	oution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, ete 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	EIN	C Dollar amount contributed by employer									
	d		ollective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box									
	е	comple (1)	oution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, ete 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 and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month Day Year										
	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		ollective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box									
	е	Contrib comple (1)	oution rate information (If more than one rate applies, check this box and see instructions regarding required attachment. Otherwise, ete 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:	ke 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	t Pension Plan	ıS					
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	ears or more					
	C What duration measure was used to calculate item 19(b)?	. ц ,						
	☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):							

Financial Statements
December 31, 2009 and 2008

**Together With Independent Auditors' Report** 

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CERTIFIED PUBLIC ACCOUNTANTS

601 UNION STREET, SUITE 2300 SEATTLE, WASHINGTON 98101

### INDEPENDENT AUDITORS' REPORT

To the Plan Trustees
Triple B Corporation 401(k) Savings Plan
Seattle, Washington

We have audited the accompanying statements of net assets available for plan benefits of the Triple B Corporation 401(k) Savings Plan ("the Plan") as of December 31, 2009 and 2008, and the related statements of changes in net assets available for plan benefits for the years then ended. These financial statements are the responsibility of the Plan's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets available for plan benefits of the Triple B Corporation 401(k) Savings Plan as of December 31, 2009 and 2008, and the changes in its net assets available for plan benefits for the years then ended, in conformity with accounting principles generally accepted in the United States.

Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information included in Schedule H, Line 4i - Schedule of Assets (Held at End of Year) as of December 31, 2009, is presented for the purpose of additional analysis and is not a required part of the basic financial statements but is supplementary information required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974. This supplementary information is the responsibility of the Plan's management. The supplementary information has been subjected to the auditing procedures applied in the audit of the 2009 basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Pitusa Sulli LLP July 26, 2010

## Statements of Net Assets Available for Plan Benefits December 31, 2009 and 2008

	2009	2008
Assets Cash and cash equivalents Mutual funds Total investments	\$ 870,137 4,308,512 5,178,649	\$ 872,659 2,849,929 3,722,588
Total assets	5,178,649	3,722,588
Liabilities  Due to participants (ADP refunds)	44,147	20,288
Net assets available for plan benefits	\$ 5,134,502	\$ 3,702,300

## Statements of Changes in Net Assets Available for Plan Benefits For the Years Ended December 31, 2009 and 2008

	2009	2008
Additions (deductions) attributed to		
Participant contributions	\$ 688,070	\$ 714,251
Rollover contributions from other qualified plans	1,855	7,327
Interest and dividend income	77,785	159,978
Realized investment gain/(loss)	53,002	( 148,624)
Unrealized appreciation/(depreciation)	<b>857</b> ,426	( <u>1,581,872</u> )
Total additions/(deductions)	<u>1,678,138</u>	( <u>848,940</u> )
Other deductions		
ADP refunds to participants	44,147	20,288
Bank and custodial charges	7,057	7,103
Distributions to participants	194,732	154,427
Total other deductions	245,936	181,818
Increase/(decrease) in net assets available for plan		
benefits	1,432,202	(1,030,758)
Net assets available for plan benefits, beginning of year	3,702,300	4,733,058
Net assets available for plan benefits, end of year	\$ <u>5,134,502</u>	\$ <u>3,702,300</u>

# Notes to Financial Statements December 31, 2009 and 2008

### Note 1 - Summary of Significant Accounting Policies

#### Basis of Accounting:

The financial statements of Triple B Corporation 401(k) Savings Plan (the "Plan") are prepared on the accrual basis of accounting.

## Cash and Cash Equivalents:

The Plan considers all highly liquid investments purchased with an initial maturity of three months or less to be cash equivalents.

#### Valuation of Plan Investments:

The Plan's investments are valued at quoted market prices that represent the fair market values of investments held by the Plan at year-end. The fair value measurements of all investments were determined using Level I inputs within the fair value hierarchy.

#### Estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires the plan administrator to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

#### Subsequent Events:

The Plan has evaluated subsequent events through July 26, 2010, the date the financial statements were available to be issued.

#### Note 2 - Description of the Plan

#### General:

The Plan is a defined contribution plan effective January 1, 1995. The Plan is designed to benefit participating employees of the Triple B Corporation (the "Company") through voluntary contributions by participants through payroll deductions and matching employer contributions, if any. It is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA).

#### Eligibility:

An employee is eligible to participate upon completion of one year of service, as defined in the Plan document, and attaining the age of 21. Once eligible, an employee can enter the Plan on the next available Plan entry date. Plan entry dates are the first day of the Plan year and the first day of the seventh month of the Plan year.

#### Contributions:

Participants may elect to defer a portion of their compensation each year subject to annual limits and certain other limits for highly compensated employees. The Company's contributions are at the discretion of the Company's Board of Directors in amounts, if any, that match the participant's deferrals from their compensation. The Company made no contributions in 2009 or 2008.

## Notes to Financial Statements December 31, 2009 and 2008

#### Note 2 – Description of Plan (Continued)

#### Participant Accounts:

Each participant's account is credited with the participant's contribution and allocations of the Company's contributions and net earnings. Allocations are based on participant earnings or account balances, as defined in the Plan. Participants are 100% vested in their contributions and vesting in Company contributions is earned over six years of service. Effective January 1, 2004, participants individually direct their investments from available choices through Fidelity Investments.

#### Forfeitures:

Forfeitures are created when participants terminate employment before becoming fully vested in Company contributions to the Plan. Any such forfeited amounts will be used to reduce future Company contributions to the Plan. There were no forfeitures in 2009 or 2008.

#### Benefits:

Upon termination of employment with the Company, participants will be entitled to a distribution of their vested interest. Benefits are recorded when they are paid.

#### Plan Administration:

The Board of Directors of the Company appoints the Plan Administrator who is currently an employee of the Company. Some of the expenses for administration of the Plan are paid by the Company and were approximately \$24,100 in 2009 and \$24,600 in 2008. Investment management and service fees are paid by the Company or the participants.

#### Plan Changes:

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions, if any, at any time and to terminate the Plan subject to the provisions of ERISA. In the event of plan termination, participants will be 100% vested in the employer and employee contribution accounts.

#### Income Tax Status:

The Plan has adopted a non-standardized prototype offered by Fidelity Management and Research Company. The prototype has received a favorable determination from the Internal Revenue Service. The Company has not received a determination letter as to the qualified status of the Plan's adoption agreement. However, the Plan administrator believes the Plan is currently designed and being operated in compliance with applicable requirements of the Internal Revenue Service.

## Notes to Financial Statements December 31, 2009 and 2008

#### Note 3 – Investments

The Plan's investments are currently held in custodial accounts with Fidelity Investments under the direction of Fidelity Management Trust Company, as trustee and therefore, transactions with Fidelity qualify as exempt party-in-interest transactions. Each participant has individual discretion and responsibility for investment allocations selected from available money market and mutual fund investment vehicles at Fidelity Investments.

The following table presents investments representing 5% or more of net assets available for Plan benefits in either year.

	2009	2008
Fidelity Retirement Money Market Fund	\$ 870,137	\$ 872,659
Fidelity Contrafund	358,853	233,885
Fidelity Freedom 2020 Fund	549,184	466,957
Fidelity Diversified International Fund	391,955	256,184

#### Note 4 - Fair Value Measurement

Fair value is defined as an exit price, representing the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants. As such, fair value is a market-based measurement determined based on assumptions that market participants would use in pricing an asset or liability. There are three levels which prioritize the inputs used in measuring fair value as follows:

- Level 1: Observable market inputs such as quoted prices (unadjusted) in active markets for identical assets or liabilities;
- Level 2: Observable market inputs, other than the quoted prices in active markets, that are observable either directly or indirectly; and
- Level 3: Unobservable inputs where there is little or no market data, which require the reporting entity to develop its own assumptions.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2009 and 2008.

Mutual funds: Valued at the net asset value (NAV) of shares held by the plan at year end.

## Notes to Financial Statements December 31, 2009 and 2008

## Note 4 – Fair Value Measurement (continued)

An asset or liability's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. The fair value of Plan investments at December 31, 2009 and 2008, was determined using Level 1 inputs within the above fair value hierarchy as follows:

Assets at Fair	<sup>.</sup> Value as of	December	31, 2009
----------------	--------------------------	----------	----------

	Level 1	L	evel 2	L	evel 3	Total
Mutual funds:						
Money market						
funds	\$ 870,137	\$	-	\$	-	\$ 870,137
Index funds	97,115		-		-	97,115
Balanced funds	80,417		-		-	80,417
Value funds	275,261		-		-	275,261
Growth funds	1,349,998		-		-	1,349,998
Fixed income funds	537,589		-		-	537,589
Target date funds	1,132,256		-		-	1,132,256
Blend funds	272,733		-		-	272,733
International funds	541,857		-		-	541,857
Real estate funds	21,286		-			21,286
Total assets at					_	_
fair value	<b>\$</b> 5,178,649	\$	-	\$		<b>\$</b> 5,178,649

#### Assets at Fair Value as of December 31, 2008

		riocoto at i an value de el December el, 2000						
		Level 1	ı	Level 2	Le	evel 3		Total
Mutual funds:	_						_	
Money market								
funds	\$	872,659	\$	-	\$	-	\$	872,659
Index funds		69,052		-		-		69,052
Balanced funds		100,792		-		-		100,792
Value funds		176,656		-		-		176,656
Growth funds		792,736		-		-		792,736
Fixed income funds		345,076		-		-		345,076
Target date funds		822,458		-		-		822,458
Blend funds		161,726		-		-		161,726
International funds		370,000		-		-		370,000
Real estate funds	_	11,433		-				11,433_
Total assets at		_						
fair value	\$	3,722,588	\$		\$		\$	3,722,588

## Notes to Financial Statements December 31, 2009 and 2008

## Note 5 - Reconciliation of Financial Statements to Schedule H of Form 5500

The following is a reconciliation of net assets available for plan benefits per the financial statements at December 31, 2009 and 2008, to Schedule H of Form 5500:

	2009	2008
Net assets available for plan benefits per the financial statements	\$ 5,134,502	\$ 3,702,300
Due to participants (ADP refunds) per the financial statements not reflected in Form 5500	44,147	20,288
Net assets available for plan benefits per Schedule H of Form 5500	\$ <u>5,178,649</u>	\$ <u>3,722,588</u>

The following is a reconciliation of the increase in net assets available for plan benefits for the years ended December 31, 2009 and 2008, to Schedule H of Form 5500:

	2009	2008
Increase/(decrease) in net assets available for plan benefits per the financial statements	\$ 1,432,202	\$ ( 1,030,758)
Prior year accrued ADP refunds to participants per the financial statements reflected in the current year Form 5500	( 20,288)	( 39,428)
ADP refunds to participants per the financial statements not reflected in Form 5500	44,147	20,288
Increase/(decrease) in net assets available for plan benefits per Schedule H of Form 5500	\$ <u>1,456,061</u>	\$ ( <u>1,049,898</u> )

#### Note 6 – Pending Amendment

The Plan is in the process of petitioning the Internal Revenue Service, via the IRS' Employee Plans Compliance Resolution system ("EPCRS"), for approval of a retroactive amendment of the Plan that will amend the language of the Plan relative to the definition of compensation for elective deferral purposes to be consistent with administrative procedures. The Plan Administrator believes that it is reasonably possible that the application through EPCRS will be approved, with no effect on the financial statements. In the event that the petition is not approved, the Company would likely be required to make an additional contribution to the Plan. The Plan has been amended prospectively effective December 29, 2008 to be consistent with administrative procedure.

## EIN 91-1367461, Plan #002 Schedule H, line 4i - Schedule of Assets (Held at End of Year) December 31, 2009

	(c) Description of Investment, Including		
	Maturity Date, Rate of Interest, Collater-		(e) Current
(a) sor, or Similar Party	al, Par, or Maturity Value	(d) Cost**	Value
* Fidelity Frank	4 007 400 -b		m 00.004
* Fidelity Fund	1,037.183 shares		\$ 29,394
* Fidelity Puritan	5,007.313 shares		80,417
* Fidelity Value Strategies	390.647 shares		8,637
* Fidelity Contrafund	6,157.391 shares		358,853
* Fidelity Equity Income	2,035.346 shares		79,663
* Fidelity Growth Company	2,158.141 shares		148,869
* Fidelity Investment Grade Bond	21,910.776 shares		154,252
* Fidelity Intermediate Bond	16,910.659 shares		171,643
* Fidelity Value	1,575.722 shares		89,722
* Fidelity OTC Portfolio	1,377.547 shares		62,981
* Fidelity Overseas	3,578.289 shares		110,677
* Fidelity Real Estate Investment	1,055.834 shares		21,286
* Fidelity Blue Chip Growth	3,480.763 shares		132,095
* Fidelity Low-Priced Stock	7,112.487 shares		227,173
* Fidelity Equity Income II	3,425.603 shares		55,940
* Fidelity Growth Strategies	3,611.325 shares		58,756
* Fidelity Diversified International	13,998.379 shares		391,955
* Fidelity Dividend Growth	9,180.153 shares		217,294
* Fidelity Export & Multinational	1,999.266 shares		39,226
* Fidelity Mid Cap Stock	8,127.564 shares		190,348
* Fidelity Large Cap Stock	2,829.669 shares		42,417
* Fidelity Freedom Income	148.481 shares		1,595
* Fidelity Small Cap Discovery	1,040.294 shares		16,166
* Spartan Total Market Index	2,901.048 shares		91,586
* Spartan Extend Market Index	181.854 shares		5,528
* Fidelity Short Term Bond	25,282.738 shares		210,100
* Fidelity Fifty	9,201.210 shares		138,386
* Fidelity Retirement Money Market	870,137.490 shares		870,137
* Fidelity Freedom 2000	82.492 shares		936
* Fidelity Freedom 2010	8,691.390 shares		108,729
* Fidelity Freedom 2015	11,648.026 shares		121,372
* Fidelity Freedom 2020	43,759.705 shares		549,184
* Fidelity Freedom 2025	9,823.679 shares		102,068
* Fidelity Freedom 2030	11,736.902 shares		145,420
* Fidelity Freedom 2035	7,806.045 shares		80,090
* Fidelity Freedom 2040	2,946.845 shares		21,099
* Fidelity Freedom 2045	396.242 shares		3,356
* Fidelity Small Cap Value	3,256.998 shares		41,299
			\$ 5,178,649

<sup>\*</sup> Represents party in interest.

\*\* Not required as all investments are participant directed.

## EIN 91-1367461, Plan #002 Schedule H, line 4i - Schedule of Assets (Held at End of Year) December 31, 2009

(c) Description of Investment, Including Maturity Date, Rate of Interest, Collater-(b) Identity of Issue, Borrower, Les-(e) Current (d) Cost\*\* (a) sor, or Similar Party al, Par, or Maturity Value Value \* Fidelity Fund \$ 1,037.183 shares 29,394 \* Fidelity Puritan 80,417 5,007.313 shares \* Fidelity Value Strategies 390.647 shares 8,637 \* Fidelity Contrafund 6.157.391 shares 358.853 \* Fidelity Equity Income 2,035.346 shares 79.663 \* Fidelity Growth Company 2,158.141 shares 148,869 \* Fidelity Investment Grade Bond 21.910.776 shares 154.252 \* Fidelity Intermediate Bond 16,910.659 shares 171,643 \* Fidelity Value 1,575.722 shares 89,722 \* Fidelity OTC Portfolio 1.377.547 shares 62,981 Fidelity Overseas 3,578.289 shares 110,677 \* Fidelity Real Estate Investment 1,055.834 shares 21,286 \* Fidelity Blue Chip Growth 3,480.763 shares 132,095 \* Fidelity Low-Priced Stock 7,112.487 shares 227,173 \* Fidelity Equity Income II 55,940 3,425.603 shares \* Fidelity Growth Strategies 3.611.325 shares 58.756 \* Fidelity Diversified International 391,955 13,998.379 shares \* Fidelity Dividend Growth 9,180.153 shares 217,294 \* Fidelity Export & Multinational 1,999.266 shares 39.226 \* Fidelity Mid Cap Stock 8,127.564 shares 190,348 \* Fidelity Large Cap Stock 2,829.669 shares 42,417 Fidelity Freedom Income 148.481 shares 1,595 Fidelity Small Cap Discovery 1,040.294 shares 16,166 \* Spartan Total Market Index 2,901.048 shares 91,586 \* Spartan Extend Market Index 5,528 181.854 shares \* Fidelity Short Term Bond 25,282.738 shares 210,100 \* Fidelity Fifty 138,386 9,201.210 shares \* Fidelity Retirement Money Market 870,137.490 shares 870,137 \* Fidelity Freedom 2000 82.492 shares 936 \* Fidelity Freedom 2010 108,729 8,691.390 shares

11,648.026 shares

43,759.705 shares

9,823.679 shares

11,736.902 shares

7,806.045 shares

2,946.845 shares

3,256.998 shares

396.242 shares

5,178,649

121,372

549,184

102,068

145,420

80,090

21,099

41,299

3,356

\* Fidelity Freedom 2015

\* Fidelity Freedom 2020

\* Fidelity Freedom 2025

\* Fidelity Freedom 2035

\* Fidelity Freedom 2040

\* Fidelity Freedom 2045

\* Fidelity Small Cap Value

Fidelity Freedom 2030

<sup>\*</sup> Represents party in interest.

<sup>\*\*</sup> Not required as all investments are participant directed.