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

Pensio	n Benefit Guaranty Corporation				This Form is Open to Public Inspection			
Part I	Annual Report Iden	tification Information			•			
For caler	ndar plan year 2009 or fiscal p	– –			31/2007			
A This r	eturn/report is for:	a multiemployer plan;	a multipl	e-employer plan; or				
For calendar plan year 2009 or fiscal plan A This return/report is for: B This return/report is: C If the plan is a collectively-bargained process of the plan is a collectively-bargained process. Part II Basic Plan Information 1a Name of plan NORTHWEST TERRITORIAL MINT 2a Plan sponsor's name and address (explan (Address should include room or suite NORTHWEST TERRITORIAL MINT) P.O. BOX 2148 AUBURN, WA 98071 Caution: A penalty for the late or incomposite to the penalties of perjury and other penalties and attachments, as well as the plan is the penalties of perjury and other penalties of penalties of perjury and other penalties of penalties		x a single-employer plan;	a DFE (s	specify)				
Part I								
Part I Annual Report Identif For calendar plan year 2009 or fiscal pla A This return/report is for: B This return/report is: C If the plan is a collectively-bargained D Check box if filing under: Part II Basic Plan Informa 1a Name of plan NORTHWEST TERRITORIAL MINT 2a Plan sponsor's name and address ((Address should include room or suit NORTHWEST TERRITORIAL MINT P.O. BOX 2148 AUBURN, WA 98071 Caution: A penalty for the late or inco Under penalties of perjury and other pen statements and attachments, as well as: SIGN HERE Filed with authorized/valid elect Signature of plan administra		the first return/report;	=	• •				
		an amended return/report	an amended return/report; a short plan year return/report (less that					
C If the	plan is a collectively-bargaine	ed plan, check here						
D Chec	k box if filing under:	Form 5558;	automat	ic extension;	X the DFVC program;			
	•	special extension (enter d	escription)		_			
Part l	I Basic Plan Inforn	nation—enter all requested infor	mation					
	e of plan	•			1b Three-digit plan number (PN) ▶ 001			
nonn.					1c Effective date of plan 01/01/2005			
(Add	ress should include room or s	, .	er plan)		2b Employer Identification Number (EIN) 30-0143641			
NORTHWEST TERRITORIAL MINT 2c Sponsor's te number 253-833-7780								
		SUITE 1	SUITE 110					
Caution	A penalty for the late or in	complete filing of this return/rep	oort will be assessed	unless reasonable caus	se is established.			
	1 , , ,		•					
0.0			09/15/2010	SAM FURUNESS				
HEKE	Signature of plan adminis	trator	Date	Enter name of individua	al signing as plan administrator			
HERE	Signature of employer/pla	n sponsor	Date	Enter name of individua	al signing as employer or plan sponsor			
HEKE	Signature of DFE		Date	Enter name of individua	al signing as DFE			

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form 5500 (2009) v.092307.1

_	Form 5500 (2009) Page 2				
	Plan administrator's name and address (if same as plan sponsor, enter "Same") RTHWEST TERRITORIAL MINT	3b Administrator's EIN 30-0143641			
P.O	D. BOX 2148 BURN, WA 98071	3c Ad	Iministrator's telephone Imber 3-833-7780		
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN the plan number from the last return/report:	and	4b EIN		
а	Sponsor's name		4c PN		
5	Total number of participants at the beginning of the plan year	5	77		
6	Number of participants as of the end of the plan year (welfare plans complete only lines 6a, 6b, 6c, and 6d).				
а	Active participants	6a	72		
b	Retired or separated participants receiving benefits	6b			
С	Other retired or separated participants entitled to future benefits	6c	3		
d	Subtotal. Add lines 6a, 6b, and 6c.	6d	75		
е	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits	6e			
f	Total. Add lines 6d and 6e.	6f	75		
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	6g	11		
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	6h	0		
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7	1		
	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes 2E 2G 2J 3E f the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in				
	Plan funding arrangement (check all that apply) (1) Insurance (2) Code section 412(e)(3) insurance contracts (3) Trust (4) General assets of the sponsor Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number of the sponsor by Plan benefit arrangement (check all that the line of the sponsor in the sponsor indicated). (1) Insurance (2) Code section 412(e)(3) insurance (3) X Trust (4) General assets of the sponsor Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number of the sponsor indicated i	insurand oonsor	ce contracts		

b General Schedules

(1)

(2)

(3)

(4)

(5)

(6)

H (Financial Information)

A (Insurance Information)

C (Service Provider Information)D (DFE/Participating Plan Information)

I (Financial Information – Small Plan)

G (Financial Transaction Schedules)

a Pension Schedules

(1)

(2)

(3)

R (Retirement Plan Information)

MB (Multiemployer Defined Benefit Plan and Certain Money

Purchase Plan Actuarial Information) - signed by the plan

SB (Single-Employer Defined Benefit Plan Actuarial

Information) - signed by the plan actuary

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 01/01/2007	and ending 12/31/2007
A Name of plan NORTHWEST TERRITORIAL MINT	B Three-digit 001 plan number (PN) ▶
C Plan sponsor's name as shown on line 2a of Form 5500 NORTHWEST TERRITORIAL MINT	D Employer Identification Number (EIN) 30-0143641

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	52008	62534
b	Total plan liabilities	. 1b	0	0
С	Net plan assets (subtract line 1b from line 1a)	1c	52008	62534
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	2a(1)	0	
	(2) Participants	2a(2)	18299	
	(3) Others (including rollovers)	2a(3)	0	
b	Noncash contributions	2b		
С	Other income	. 2c	4052	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		22351
е	Benefits paid (including direct rollovers)	. 2e	11711	
f	Corrective distributions (see instructions)	2f	0	
g	Certain deemed distributions of participant loans (see instructions)	. 2g	0	
h	Administrative service providers (salaries, fees, and commissions).	2h	115	
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		11826
k	Net income (loss) (subtract line 2j from line 2d)	2k		10525
	Transfers to (from) the plan (see instructions)	. 2I		0

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		4293

Schedule I (Form 5500) 2009	Page 2- 1

Schedule I	(Form	5500)	2000
Scriedule	(FOIIII	55001	2008

			Yes	No	Amou	nt
3f	Loans (other than to participants)	3f		X		
g	Tangible personal property	3g		Χ		
				<u> </u>		
Pa	art II Compliance Questions					
4	During the plan year:		Yes	No	Amou	nt
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			20000
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				
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m				
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				
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	4o /	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 liabili	ties were
	5b(1) Name of plan(s)			5b(2)	EIN(s)	5b(3) PN(s)
						1

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 sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).

▶ File as an Attachment to Form 5500.

Official Use Only

OMB No. 1210-0110

2007

This Form is Open to Public Inspection.

For calendar year 2007 or fiscal plan year beginning , and endir	ng				
A Name of plan	В	Three	-digit		
NORTHWEST TERRITORIAL MINT 401(K) PROFIT SHARING PLA		plan n	umber	>	001
C Plan sponsor's name as shown on line 2a of Form 5500	D	Emplo	yer Identifi	cation Nur	nber
NORTHWEST TERRITORIAL MINT					143641
Part 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			¥		
during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amount	2				
of benefits). 16–1470238					
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					
		. 3			0
the plan year			2 - (1) - 1 - 1 -	1.0	
Part II Funding Information (If the plan is not subject to the minimum funding requirement	s or se	ction 41	2 of the Intel	rnai Heveni	ue
Code or ERISA section 302, skip this Part)				T I N	VINUA
4 Is the plan administrator making an election under Code section 412(c)(8) or ERISA section 302(c)(8)	3)?		Yes	No	X N/A
If the plan is a defined benefit plan, go to line 7.					
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		Mont		yYe	ar
If you completed line 5, complete lines 3, 9, and 10 of Schedule B and do not complete the rer	nainde	r of this	schedule.		
6a Enter the minimum required contribution for this plan year		-	\$		0
b Enter the amount contributed by the employer to the plan for this plan year		. 6b	\$		0
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	\$		0
If you completed line 6c, skip lines 7 and 8 and complete line 9.					
7 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure p	rovidin	g autom	natic		77
approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree w	ith the	change'	? Yes	No	X N/A
Part III Amendments					
8 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. (See instructions.).		Incre	ease	Decrease	No
Part IV Coverage (See instructions.)					
9 Check the box for the test this plan used to satisfy the coverage requirements the ratio per	centac	ie test	av	erage bene	efit test
For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 550		v10.1		R (Form 5	