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

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2009 or fiscal plan year beginning 01/01/2009 and ending 12/31/2009

A This return/report is for:
- [ ] a multiemployer plan;
- [ ] a multiple-employer plan; or
- [X] a single-employer plan;
- [ ] a DFE (specify) ____

B This return/report is:
- [ ] the first return/report;
- [ ] the final return/report;
- [ ] an amended return/report;
- [ ] a short plan year return/report (less than 12 months).

C If the plan is a collectively-bargained plan, check here. . . . . ▶ [ ]

D Check box if filing under:
- [X] Form 5558;
- [ ] automatic extension;
- [ ] the DFVC program;
- [ ] special extension (enter description)

Part II Basic Plan Information—enter all requested information

1a Name of plan
WESTERN STONE & METAL CORP. 401(K) PLAN

1b Three-digit plan number (PN) ▶ 003

1c Effective date of plan 01/01/1990

2a Plan sponsor's name and address (employer, if for a single-employer plan)
(Address should include room or suite no.)
WESTERN STONE & METAL CORP.

8085 S.CHESTER STREET , SUITE 300
CENTENNIAL, CO 80112

2b Employer Identification Number (EIN)
84-0613760

2c Sponsor's telephone number
303-792-3500

2d Business code (see instructions)
448310

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	10/06/2010	KIM CUNNINGHAM
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE	Filed with authorized/valid electronic signature.	10/06/2010	KIM CUNNINGHAM
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

3a Plan administrator's name and address (if same as plan sponsor, enter "Same")
WESTERN STONE & METAL CORP.

8085 S.CHESTER STREET , SUITE 300
CENTENNIAL, CO 80112

3b Administrator's EIN
84-0613760

3c Administrator's telephone number
303-792-3500

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 and the plan number from the last return/report:

a Sponsor's name

4b EIN

4c PN

5	Total number of participants at the beginning of the plan year	**5**	639
6	Number of participants as of the end of the plan year (welfare plans complete only lines **6a, 6b, 6c,** and **6d**).		
a	Active participants	**6a**	421
b	Retired or separated participants receiving benefits	**6b**	1
c	Other retired or separated participants entitled to future benefits	**6c**	86
d	Subtotal. Add lines **6a**, **6b**, and **6c**	**6d**	508
e	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits	**6e**	0
f	Total. Add lines **6d** and **6e**	**6f**	508
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	**6g**	391
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	**6h**	97
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	**7**	

8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:
2E 2G 2J 2K 3D 3H 2F 2T

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

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 all that apply)

(1)		Insurance
(2)		Code section 412(e)(3) insurance contracts
(3)	X	Trust
(4)		General assets of the sponsor

10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

(1)	X	**R** (Retirement Plan Information)
(2)		**MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
(3)		**SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

(1)	X	**H** (Financial Information)
(2)		**I** (Financial Information – Small Plan)
(3)		**A** (Insurance Information)
(4)	X	**C** (Service Provider Information)
(5)	X	**D** (DFE/Participating Plan Information)
(6)		**G** (Financial Transaction Schedules)

SCHEDULE C (Form 5500)	Service Provider Information	OMB No. 1210-0110
Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	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.**	**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
WESTERN STONE & METAL CORP. 401(K) PLAN

B Three-digit plan number (PN) ▶ 003

C Plan sponsor's name as shown on line 2a of Form 5500
WESTERN STONE & METAL CORP.

D Employer Identification Number (EIN)
84-0613760

Part I Service Provider Information (see instructions)

You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions).. . . . . [X] Yes [ ] No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

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

BANK OF AMERICA, N.A.

94-1687665

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

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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

MERRILL LYNCH, PIERCE, FENNER AND S

13-5674085

(b) Service Code(s)	(c) 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?	(g) 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?
15 52 56 59 60 62 63 71 72	RECORDKEEPER	12285	Yes [X] No [ ]	Yes [X] No [ ]	0	Yes [ ] No [ ]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) 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?	(g) 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 [ ]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) 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?	(g) 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 [ ]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	**(c)** 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?	**(g)** 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 ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	**(c)** 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?	**(g)** 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 ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	**(c)** 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?	**(g)** 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 ☐

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.

(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	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of 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	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of 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	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(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

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(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)

a Name:	**b** EIN:
c Position:	
d Address:	**e** Telephone:

Explanation:

a Name:	**b** EIN:
c Position:	
d Address:	**e** Telephone:

Explanation:

a Name:	**b** EIN:
c Position:	
d Address:	**e** Telephone:

Explanation:

a Name:	**b** EIN;
c Position:	
d Address:	**e** Telephone:

Explanation:

a Name:	**b** EIN;
c Position:	
d Address:	**e** Telephone:

Explanation:

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 plan year beginning 01/01/2009 and ending 12/31/2009

A Name of plan
WESTERN STONE & METAL CORP. 401(K) PLAN

B Three-digit plan number (PN) ▶ 003

C Plan or DFE sponsor's name as shown on line 2a of Form 5500
WESTERN STONE & METAL CORP.

D Employer Identification Number (EIN)
84-0613760

Part I **Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs)**
(Complete as many entries as needed to report all interests in DFEs)

a Name of MTIA, CCT, PSA, or 103-12 IE: ML RET PRESERVATION TRUST

b Name of sponsor of entity listed in (a): BANK OF AMERICA, N.A.

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
22-6484011-001	C	3432306

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

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

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** 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 Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

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a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

SCHEDULE H (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

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

For calendar plan year 2009 or fiscal plan year beginning 01/01/2009 and ending 12/31/2009

A Name of plan
WESTERN STONE & METAL CORP. 401(K) PLAN

B Three-digit plan number (PN) ▶ 003

C Plan sponsor's name as shown on line 2a of Form 5500
WESTERN STONE & METAL CORP.

D Employer Identification Number (EIN)
84-0613760

Part I Asset and Liability Statement

1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. **Round off amounts to the nearest dollar.** MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.

Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a	0	0
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	636	
(2) Participant contributions	1b(2)	1271	
(3) Other	1b(3)	1810	0
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	612	13136
(2) U.S. Government securities	1c(2)	0	0
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)	0	0
(B) All other	1c(3)(B)	0	0
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)	0	0
(B) Common	1c(4)(B)	0	0
(5) Partnership/joint venture interests	1c(5)	0	0
(6) Real estate (other than employer real property)	1c(6)	0	0
(7) Loans (other than to participants)	1c(7)	0	0
(8) Participant loans	1c(8)	369422	371718
(9) Value of interest in common/collective trusts	1c(9)	4207907	3432306
(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 funds)	1c(13)	4237018	5423245
(14) Value of funds held in insurance company general account (unallocated contracts)	1c(14)		
(15) Other	1c(15)	194827	268479

			(a) Beginning of Year	(b) End of Year
1d	Employer-related investments:			
	(1) Employer securities	1d(1)	0	0
	(2) Employer real property	1d(2)		
e	Buildings and other property used in plan operation	1e		
f	Total assets (add all amounts in lines 1a through 1e)	1f	9013503	9508884
	Liabilities			
g	Benefit claims payable	1g	2236	5092
h	Operating payables	1h		
i	Acquisition indebtedness	1i		
j	Other liabilities	1j		
k	Total liabilities (add all amounts in lines 1g through1j)	1k	2236	5092
	Net Assets			
l	Net assets (subtract line 1k from line 1f)	1l	9011267	9503792

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)	0	
	(B) Participants	2a(1)(B)	925461	
	(C) Others (including rollovers)	2a(1)(C)	10725	
	(2) Noncash contributions	2a(2)	0	
	(3) Total contributions. Add lines **2a(1)(A), (B), (C),** and line **2a(2)**	2a(3)		936186
b	**Earnings on investments:**			
	(1) Interest:			
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	7	
	(B) U.S. Government securities	2b(1)(B)	0	
	(C) Corporate debt instruments	2b(1)(C)		
	(D) Loans (other than to participants)	2b(1)(D)		
	(E) Participant loans	2b(1)(E)	22772	
	(F) Other	2b(1)(F)	0	
	(G) Total interest. Add lines **2b(1)(A)** through **(F)**	2b(1)(G)		22779
	(2) Dividends: **(A)** Preferred stock	2b(2)(A)	0	
	(B) Common stock	2b(2)(B)	0	
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	98088	
	(D) Total dividends. Add lines **2b(2)(A)**, **(B)**, and **(C)**	2b(2)(D)		98088
	(3) Rents	2b(3)		
	(4) Net gain (loss) on sale of assets: **(A)** Aggregate proceeds	2b(4)(A)	0	
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)	0	
	(C) Subtract line **2b(4)(B)** from line **2b(4)(A)** and enter result	2b(4)(C)		0

		(a) Amount	(b) Total
2b (5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		
(B) Other	2b(5)(B)	0	
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		0
(6) Net investment gain (loss) from common/collective trusts	2b(6)		-194830
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		0
(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)		1103796
c Other income	2c		45198
d Total income. Add all **income** amounts in column (b) and enter total	2d		2011217
Expenses			
e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	1377081	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)	0	
(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)		1377081
f Corrective distributions (see instructions)	2f		14744
g Certain deemed distributions of participant loans (see instructions)	2g		65178
h Interest expense	2h		0
i Administrative expenses: (1) Professional fees	2i(1)		
(2) Contract administrator fees	2i(2)		
(3) Investment advisory and management fees	2i(3)		
(4) Other	2i(4)	61689	
(5) Total administrative expenses. Add lines 2i(1) through (4)	2i(5)		61689
j Total expenses. Add all **expense** amounts in column (b) and enter total	2j		1518692
Net Income and Reconciliation			
k Net income (loss). Subtract line 2j from line 2d	2k		492525
l Transfers of assets:			
(1) To this plan	2l(1)		0
(2) From this plan	2l(2)		0

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) [ ] Unqualified (2) [ ] Qualified (3) [X] Disclaimer (4) [ ] Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)? [X] Yes [ ] No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: GHP HORWATH, P.C. (2) EIN: 84-1156277

d The opinion of an independent qualified public accountant is **not attached** because:

(1) [ ] This form is filed for a CCT, PSA, or MTIA. (2) [ ] It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete 4j and 4l. MTIAs also do not complete 4l.

During the plan year:

		Yes	No	Amount
a	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 the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)	4b		X	
c	Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X	
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X	
e	Was this plan covered by a fidelity bond?	4e	X		500000
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 have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i	X		
j	Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j		X	
k	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X	
l	Has the plan failed to provide any benefit when due under the plan?	4l		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			

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 ☐ **Yes** ☒ **No** **Amount:**

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	**5b(2)** EIN(s)	**5b(3)** 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 ending 12/31/2009

A Name of plan
WESTERN STONE & METAL CORP. 401(K) PLAN

B Three-digit plan number (PN) ▶ 003

C Plan sponsor's name as shown on line 2a of Form 5500
WESTERN STONE & METAL CORP.

D Employer Identification Number (EIN)
84-0613760

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 amounts of benefits):

EIN(s): 22-3513863 94-1687665

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 plan year. **3**

Part II Funding Information (If the plan is not subject to the minimum funding requirements of section of 412 of the Internal Revenue Code or ERISA section 302, skip this Part)

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:** Month _____ Day _____ Year _____

If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.

6 **a** Enter the minimum required contribution for this plan year **6a**

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 providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

Part 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. ..... ☐ **Increase** ☐ **Decrease** ☐ **Both** ☐ **No**

Part IV ESOPs (see instructions). If this is not a plan described under Section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.

10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ..... ☐ **Yes** ☐ **No**

11 **a** Does the ESOP hold any preferred stock? ..... ☐ **Yes** ☐ **No**

b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) ..... ☐ **Yes** ☐ **No**

12 Does the ESOP hold any stock that is not readily tradable on an established securities market? ..... ☐ **Yes** ☐ **No**

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

---

a 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 ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e 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):

14 Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	**14a**	
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 make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	**15a**	
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 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, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit 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 or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental 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 ☐ 18-21 years ☐ 21 years or more

c What duration measure was used to calculate item 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):

WESTERN STONE & METAL CORP. 401(k) PLAN

FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2009



WESTERN STONE & METAL CORP. 401(k) PLAN

YEAR ENDED DECEMBER 31, 2009

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GHP Horwath
Certified Public Accountants and Business Consultants

GHP Horwath, P.C.
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Denver, Colorado 80202
303.831.5000
303.831.5032 Fax
www.GHPHorwath.com

INDEPENDENT AUDITORS' REPORT

The Trustee, Plan Administrator and Participants of
Western Stone & Metal Corp. 401(k) Plan

We were engaged to audit the accompanying statement of net assets available for benefits of Western Stone & Metal Corp 401(k) Plan (the "Plan") as of December 31, 2009, the related statement of changes in net assets available for benefits for the year ended December 31, 2009, and the supplemental Schedule H, line 4i – Schedule of assets (held at end of year) as of December 31, 2009. These financial statements and supplemental schedule are the responsibility of the Plan's management. The financial statements of the Plan as of December 31, 2008 were audited by other auditors. As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 ("ERISA"), the Plan Administrator instructed the other auditors not to perform, and they did not perform, any auditing procedures with respect to the information certified by Merrill Lynch Bank & Trust Co., FSB, the trustee of the Plan. Their report, dated October 13, 2009, indicated that (a) because of the significance of the information that they did not audit, they were unable to, and did not, express an opinion on the 2008 financial statements taken as a whole and (b) the form and content of the information included in the 2008 financial statements other than that derived from the information certified by Merrill Lynch Bank & Trust Co., FSB, were presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA.

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan Administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Bank of America, N.A., the trustee of the Plan, except for comparing such information with the related information included in the 2009 financial statements and supplemental schedule. We have been informed by the Plan Administrator that Bank of America, N.A. holds the Plan's investments assets and executes investment transactions. The Plan Administrator has obtained a certification from Bank of America, N.A. as of and for the year ended December 31, 2009, that the information provided to the Plan Administrator by Bank of America, N.A. is complete and accurate.

Because of the significance of the information in the Plan's 2009 financial statements and supplemental schedule that we did not audit, we are unable to, and do not, express an opinion on the accompanying 2009 financial statements and supplemental schedule taken as a whole. The form and content of the information included in the 2009 financial statements and supplemental schedule, other than that derived from the information certified by Bank of America, N.A. have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA of 1974.

GHP Horwath, P.C.
October 5, 2010

A GHP Financial Group company

GHP Horwath, P.C. is an independent member firm of Crowe Horwath International, a Swiss verein. Each member firm of Crowe Horwath International is a separate and independent legal entity.

WESTERN STONE & METAL CORP. 401(k) PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS

DECEMBER 31, 2009 AND 2008

	2009	2008
Assets:		
Investments, at fair value (Notes 3 and 4)	$ 9,508,884	$ 9,007,550
Receivables:		
Employer's contribution		636
Participants' contributions		1,271
Accrued investment income		1,810
	-	3,717
Total assets	9,508,884	9,011,267
Liabilities:		
Excess contributions payable	5,092	
Net assets reflecting investments at fair value	9,503,792	9,011,267
Adjustment from fair value to contract value of the fully benefit-responsive investment contracts held by the common collective trust	250,426	679,325
Net assets available for benefits	$ 9,754,218	$ 9,690,592

See notes to financial statements.

WESTERN STONE & METAL CORP. 401(k) PLAN

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS

YEAR ENDED DECEMBER 31, 2009

Additions:	
Additions to net assets attributed to:	
Investment income (Note 3):	
Net appreciation in fair value of investments	$ 480,067
Dividends and interest	126,850
Earnings from self-directed brokerage accounts	36,979
	643,896
Contributions:	
Participants	925,461
Rollover	10,725
	936,186
Total additions	1,580,082
Deductions:	
Deductions from net assets attributed to:	
Benefits paid to participants	1,457,003
Administrative expenses	59,453
Total deductions	1,516,456
Net increase	63,626
Net assets available for benefits:	
Beginning of year	9,690,592
End of year	$ 9,754,218

See notes to financial statements.

WESTERN STONE & METAL CORP. 401(k) PLAN

NOTES TO FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2009

1. Description of the Plan:

The following description of the Western Stone & Metal Corp 401(k) Plan (the "Plan") provides only general information. Participants should refer to the Plan agreement for a more complete description of the Plan's provisions.

General:

The Plan is a defined contribution plan covering substantially all employees of Western Stone & Metal Corp. (the "Company" or "Plan Sponsor") who are at least 18 years of age and have completed one-half year of service, as defined by the Plan agreement. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA"). Effective November 2, 2009, the charter of Merrill Lynch Bank & Trust Co., FSB ("Merrill Lynch") collapsed into Bank of America, N.A. ("Bank of America") and Bank of America became the successor trustee of the Plan. Prior to that date, Merrill Lynch served as the Plan's trustee.

Contributions:

Each year, participants may contribute a combination of pre-tax and after-tax contributions up to 100% of their annual compensation, as defined in the Plan. Participants who have attained age 50 before the end of a Plan year are eligible to make catch-up contributions.

The Company may make a discretionary matching contribution to each active participant in an amount equal to 50% of the participant's contribution up to 6% of eligible compensation. The Company made a discretionary matching contribution for the first payroll period of 2009 through the reduction of forfeited nonvested accounts. The Company may also make an annual discretionary profit sharing contribution to the Plan in an amount to be determined at plan year end by the board of directors. No such profit sharing contribution was made for the year ended December 31, 2009. Contributions are subject to certain limitations.

Investment options:

Participants direct the investment of their contributions into various investment options offered by the Plan; or, through a self-directed brokerage account, participants may invest in various stocks, mutual funds, and fixed-income investments not offered through the Plan's core investment menu. Participants may change their investment options at any time.

Participant accounts:

Each participant's account is credited or charged with the participant's contribution and allocations of (a) the Company's contributions, if any; (b) Plan earnings or losses; and (c) administrative expenses.

With the exception of the self-directed accounts, investment income is allocated based on participant earnings or account balances, as defined. Transaction fees for the purchase and sale of securities for the self-directed account of a participant are charged in accordance with a schedule of rates disclosed in the self-directed account agreement. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

1. **Description of the Plan (continued):**

Vesting:

Participants are vested immediately in their contributions plus actual earnings thereon. Vesting in the Company's contribution portion of their accounts is based on a rate of 20% each calendar year in which the participant works a minimum of 1,000 hours.

Participant loans:

Participants may borrow from their accounts up to a maximum equal to the lesser of $50,000 or 50 percent of their account balance. The loans are secured by the balance in the participant's vested account and bear interest at rates commensurate with local prevailing rates at the time funds are borrowed as determined quarterly by the Plan Sponsor. Principal and interest is paid ratably through payroll deductions. Interest rates on outstanding participant loans range from 4.25% to 10%.

Payment of benefits:

On termination of service due to death, disability, or retirement, a participant may elect to receive an amount equal to the value of the participant's vested interest in his or her account in either a lump-sum amount or in installments. For termination of service due to other reasons, a participant may receive the value of the vested interest in his or her account as a lump-sum distribution.

Forfeited accounts:

At December 31, 2009 and 2008, forfeited nonvested accounts totaled approximately $174,600 and $142,800, respectively. This account will be used to reduce future Company contributions and Plan expenses. In 2009, Plan expenses were reduced by approximately $50,000 from forfeited nonvested accounts; and employer contributions were reduced by approximately $22,700 from forfeited nonvested accounts.

2. **Summary of significant accounting policies:**

Basis of accounting:

The Plan's financial statements are prepared on the accrual basis of accounting.

Investment contracts held by a defined-contribution plan are required to be reported at fair value. However, contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined-contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the plan. The Plan invests in investment contracts though a collective trust. Contract value for this collective trust is based on the net asset value of the trust as reported by the investment advisor. The statement of net assets available for benefits presents the fair value of the investment contracts in the collective trust as well as the adjustment of the investment contracts in the collective trust from fair value to contract value relating to the investment contracts. The statement of changes in net assets available for benefits is prepared on a contract value basis.

2. **Summary of significant accounting policies (continued):**

Use of estimates:

The preparation of the Plan's financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Investment valuation and income recognition:

The Plan's investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 4 for discussion of fair value measurements.

Purchases and sales of securities are recorded on a trade-date basis. Dividends are recorded on the ex-dividend date. Interest income is recorded on the accrual basis. Net appreciation includes the gains and losses on investments bought and sold as well as held during the year.

Management fees and operating expenses charged to the Plan for investments in the mutual funds are deducted from income earned on a daily basis and are not separately reflected. Investment expenses related to self-directed brokerage accounts are paid from those accounts. Consequently, certain management fees, operating and investment expenses are reflected as a reduction of investment income.

Administrative expenses:

The Plan's administrative expenses are paid by either the Plan or the Plan Sponsor, as provided in the Plan document.

Payment of benefits:

Benefits are recorded when paid.

Recently issued and adopted accounting pronouncements:

In June 2009, the Financial Accounting Standards Board ("FASB") approved its Accounting Standards Codification ("Codification"), as the source of authoritative United States accounting and reporting standards applicable for all non-governmental entities, with the exception of the Securities and Exchange Commission and its staff. The Codification, which changes the referencing of financial standards, became effective for the Plan for its fiscal year ended December 31, 2009. As a result, all references made to US GAAP now use the new Codification numbering system prescribed by the FASB. As the Codification is not intended to change or alter existing US GAAP, it did not have any impact on the Plan's financial statements.

2. Summary of significant accounting policies (continued):

Recently issued and adopted accounting pronouncements (continued):

In January 2010, the FASB issued FASB ASU No. 2010-06, *Improving Disclosures about Fair Value Measurements*, which amends and expands the fair value disclosure requirements (Note 4) regarding (a) transfers in and out of Levels 1 and 2, and (b) activity in Level 3 fair value measurements. ASU 2010-06 also provides amendments that clarify existing fair value disclosures regarding (a) level of disaggregation for each class of assets and liabilities, and (b) disclosures about inputs and valuation techniques for fair value measurements that fall in either Level 2 or Level 3. The new disclosures and clarifications of existing disclosures are effective for annual reporting periods beginning after December 15, 2009, except for the disclosures regarding the roll-forward of activity in Level 3 fair value measurements, which are effective for fiscal years beginning after December 15, 2010.The adoption will require additional disclosures, and is not expected to have a financial impact on the Plan's financial statements.

In September 2010, the FASB issued FASB ASU No. 2010-25, *Reporting Loans to Participants by Defined Contribution Plans*, which requires that participant loans be classified as notes receivable from participants, segregated from plan investments and measured at their unpaid principal balance plus any accrued but unpaid interest. Existing guidance requires participant loans to be classified as plan investments, which are generally measured at fair value. The new requirements are effective for fiscal years ending after December 15, 2010 and are required to be applied retrospectively to all prior periods presented. The adoption is not expected to have a material impact on the Plan's financial statements.

Reclassification:

Certain amounts in the 2008 financial statements have been reclassified to conform to the 2009 presentation.

3. Investments (unaudited):

The financial information related to investments and investment activity included in the Plan's financial statements and supplemental schedule of assets (held at end of year) and information included in Note 4 has been derived from information certified as complete and accurate by Bank of America (2009) and Merrill Lynch (2008), the trustees, in accordance with 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Security Act of 1974, and furnished to the Plan Sponsor. Accordingly, the following information was not subjected to any auditing procedures performed by the independent public accountants.

The following presents investments that represent 5% or more of the Plan's net assets:

	2009	2008
Merrill Lynch Retirement Preservation Trust, common/collective trust, at contract value	$ 3,682,732	$ 4,887,232
Van Kampen Capital Growth Fund A	$ 965,304	$ 694,812
Eaton Vance Large-Cap Value Fund A	$ 665,259	$ 601,494
Merrill Lynch BlackRock S&P 500 Index Fund I	$ 645,148	$ 486,260
Merrill Lynch BlackRock Balanced Capital Fund A	$ 560,681	$ 505,513
Loomis Sayles Core Plus Bond Fund A	$ 513,051	$ 499,077

3. Investments (unaudited) (continued):

During 2009, the Plan's investments (including gains and losses on investments bought and sold, as well as held during the year) appreciated in value by $480,067 as follows:

Mutual funds	$ 1,103,796
Common/collective trust	(623,729)
	$ 480,067

4. Fair value measurements:

The Plan measures financial assets and liabilities under accounting guidance which establishes a three-tier fair value hierarchy and prioritizes the inputs used in measuring fair value. These tiers include: Level 1, defined as observable inputs such as quoted prices in active markets; Level 2, defined as inputs other than quoted prices in active markets that are either directly or indirectly observable; and Level 3, defined as unobservable inputs in which little or no market data exists, therefore requiring an entity to develop its own assumptions. In determining fair value, the Plan utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible. The determination of where assets and liabilities fall within this hierarchy is based upon the lowest level of input that is significant to the fair value measurement.

Much of the information used to determine fair values is highly subjective and judgmental in nature and, therefore the results may not be precise. In addition, estimates of cash flows, risk characteristics, credit quality and interest rates are all subject to change. Since the fair values are estimated as of the statement of net assets available for benefits, the amounts, which will actually be realized or paid upon settlement or maturity of the various instruments, could be significantly different.

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 quoted market prices, which represents the net asset value of the shares held by the Plan at year-end.

Common/collective trust: Valued at the net asset value of units of the fund held by the Plan based on the fair value of the underlying investments of the fund. Funds under the collective trust have been primarily invested in a portfolio of guaranteed investment contracts (including traditional GICs, synthetic GICs (wrapped portfolios of fixed income investments) and separate accounts) and in high-quality money-market securities. Traditional GICs are issued by an insurance company and rely on the creditworthiness of the insurance company's general account. Separate account GICs are issued by an insurance company, but rely on the creditworthiness of the investment in a separate account. Synthetic GICs are a combination of a portfolio of securities plus a wrapper contract issued by a financially responsible third-party (typically a financial institution) and money market instruments. In accordance with the relevant accounting guidance, fully benefit-responsive investment contracts are presented in the statement of net assets available for benefits at fair value and then adjusted to their contract value (i.e., principal plus accrued interest less withdrawals). The statement of changes in net assets available for benefits is presented on a contract value basis.

4. Fair value measurements (continued):

Self-directed brokerage accounts: Include common stocks, which are valued at quoted market prices; and, money market funds, which are valued at cost plus accrued interest.

Participant loans: Valued at amortized cost, which approximates fair value.

The following tables set forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2009 and 2008.

	Assets at fair value as of December 31, 2009 (unaudited)			
	Level 1	Level 2	Level 3	Total
Cash	$ 13,135			$ 13,135
Mutual funds	5,423,246			5,423,246
Common/collective trust		$ 3,432,306		3,432,306
Participant loans			$ 371,718	371,718
Self-directed brokerage accounts				
Money market funds	107,575			107,575
Common stocks	160,904			160,904
	$ 5,704,860	$ 3,432,306	$ 371,718	$ 9,508,884

	Assets at fair value as of December 31, 2008 (unaudited)			
	Level 1	Level 2	Level 3	Total
Mutual funds	$ 4,235,394			$ 4,235,394
Common/collective trust		$ 4,207,907		4,207,907
Participant loans			$ 369,422	369,422
Self-directed brokerage accounts:				
Cash	11,280			11,280
Money market funds	66,734			66,734
Common stocks	116,813			116,813
	$ 4,430,221	$ 4,207,907	$ 369,422	$ 9,007,550

The following table sets forth a summary of changes in the fair value of the Plan's level 3 assets for the year ended December 31, 2009:

	Participant loans
Balance, beginning of year	$ 369,422
Purchases, sales, issuances and settlements (net)	2,296
Balance, end of year	$ 371,718

5. Related-party transactions:

Certain Plan investments in units of a common/collective trust fund were managed by Merrill Lynch through November 2, 2009. Effective November 2, 2009, the Charter of Merrill Lynch collapsed into Bank of America, N.A., and Bank of America, N.A. became the successor trustee for the Merrill Lynch Retirement Preservation Trust. Merrill Lynch is the trustee through November 2, 2009 and Bank of America, N.A. became the trustee effective November 2, 2009, as defined by the Plan and, therefore, these transactions qualify as exempt party-in-interest transactions.

In addition Bank of America, N.A. is a subsidiary of Bank of America Corporation in which Bank of America Corporation has a substantial economic interest in BlackRock Inc. The Plan invests in shares of mutual funds managed by BlackRock, Inc. and therefore, these transactions qualify as exempt party-in interest transactions.

Participant loans also qualify as party-in-interest transactions.

6. Plan termination:

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants would become 100% vested in their employer contributions.

7. Tax status:

The Company adopted a prototype non-standardized 401(k) plan that received a favorable determination letter from the Internal Revenue Service on March 31, 2008 which stated that the Plan is designed in accordance with applicable sections of the Internal Revenue Code ("IRC"). The Plan Sponsor believes that the Plan is currently being operated in compliance with the applicable requirements of the IRC. Therefore, no provision for income taxes has been included in the Plan's financial statements.

8. Risks and uncertainties:

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the participants' account balances and the amounts reported in the statement of net assets available for benefits.

9. Reconciliation of financial statements to Form 5500:

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

	2009	2008
Net assets available for benefits per the financial statements:	$ 9,754,218	$ 9,690,592
Adjustment from contract value to fair value of the fully benefit-responsive investment contracts held by the common/collective trust	(250,426)	(679,325)
Net assets available for benefits per Form 5500 Schedule H, Part I, Line 11	$ 9,503,792	$ 9,011,267

The following is a reconciliation of the increase in net assets per the financial statements to the net income for the year ended December 31, 2009 to the Form 5500:

Increase in net assets per the financial statements	$ 63,626
Change in fair market value for fully benefit-responsive investment contracts held by the common/collective trust	428,899
Net income per Form 5500	$ 492,525

10. Subsequent events:

The Plan Sponsor has evaluated events through October 5, 2010 the date the financial statements were available to be issued, for consideration of subsequent events to be included in its December 31, 2009 financial statements.

SUPPLEMENTAL SCHEDULE

WESTERN STONE & METAL CORP. 401(k) PLAN

SCHEDULE H, LINE 4i - SCHEDULE OF ASSETS (HELD AT END OF YEAR)

DECEMBER 31, 2009

EIN 84-0613760

PLAN NUMBER 003

(a)	(b) Identity of issue, borrower, lessor or similar party	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(e) Current value
	Cash account	Cash account	$ 13,135
	Invesco	Van Kampen Capital Growth Fund A	965,304
*	BlackRock Advisors	BlackRock Balanced Capital Fund A	560,681
*	BlackRock Advisors	BlackRock High Income Fund A	150,522
*	BlackRock Advisors	BlackRock Global Allocation Fund A	417,548
*	BlackRock Advisors	BlackRock Value Opportunites Fund A	186,870
*	BlackRock Advisors	BlackRock S&P 500 Index Fund I	645,148
*	BlackRock Advisors	BlackRock Large Cap Core Fund A	143,548
*	BlackRock Advisors	BlackRock Government Income Portfolio Fund A	392,555
	Capital Research & Mgt.	American Funds New Perspective Fund	318,583
	Capital Research & Mgt.	American Funds EuroPacific Growth Fund	146,690
	Loomis Sayles	Loomis Sayles Core Plus Bond Fund A	513,051
	Eaton Vance Mgt.	Eaton Vance Large Cap Value Fund A	665,259
	Fred Alger Mgt.	Alger MidCap Growth Institutional Portfolio Fund	317,487
*	Merrill Lynch	Retirement Preservation Trust, common collective trust	3,682,732
	Self-directed brokerage accounts	Various	268,479
*	Participant Loans	4.25% -10%, various terms	371,718
		Total	$ 9,759,310

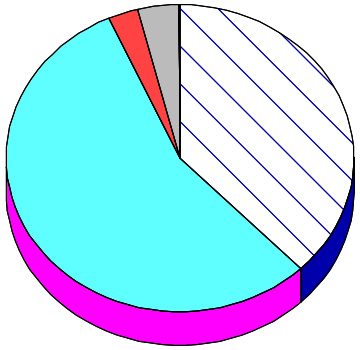
* A party-in-interest as defined by ERISA.

STATEMENT OF ASSETS

FOR THE PERIOD 01/01/2009 - 12/31/2009

WESTERN STONE & METAL CORP.
401(K) PLAN
CONSOLIDATION

ALLOCATION OF PLAN ASSETS



- 37.74% COMMON / COLLECTIVE TRUSTS
- 2.75% OTHER ASSETS
- 0.00% PENDING SETTLEMENT FUNDS
- 0.11% CASH
- 55.57% MUTUAL FUNDS
- 3.81% LOANS
- 0.02% ACCRUED INCOME

Investment Category	Shares/ Units	Price/ NAV	Cost/Book Value	Market Value	% Total Value
COMMON / COLLECTIVE TRUSTS					
ML RET PRESERVATION TRUST	3,380,430.5200	1.000	3,380,430.52	3,380,430.52	34.64%
ML RET PRES TRUST-GM	302,301.0363	1.000	302,301.04	302,301.04	3.10%
TOTAL COMMON / COLLECTIVE TRUSTS			3,682,731.56	3,682,731.56	37.74%
MUTUAL FUNDS					
ALGER MIDCAP GRW INSTL PORT	16,688.2771	11.930	196,370.42	199,091.15	2.04%
ALG MIDCAP GR INSTL PORT GM	9,924.1845	11.930	119,197.02	118,395.52	1.21%
BLACKROCK LG CAP CORE A	537.9276	9.850	4,773.62	5,298.59	0.05%
BLACKROCK LG CAP CORE A GM	14,035.4617	9.850	114,288.36	138,249.30	1.42%
AMERICAN NEW PERSPECTIVE R3	4,545.5287	25.260	105,971.48	114,820.05	1.18%
AMERICAN NEW PERSPECTIVE R3 GM	8,066.6079	25.260	164,053.96	203,762.52	2.09%

Balances include the effect of pending trades

STATEMENT OF ASSETS

FOR THE PERIOD 01/01/2009 - 12/31/2009

WESTERN STONE & METAL CORP.
401(K) PLAN
CONSOLIDATION

Investment Category	Shares/ Units	Price/ NAV	Cost/Book Value	Market Value	% Total Value
AMERICAN EUROPACIFIC GR FD R3	176.4653	37.680	5,941.56	6,649.21	0.07%
AMERICAN EUROPACIF GR FD R3 GM	3,716.5966	37.680	111,789.83	140,041.36	1.43%
BLACKROCK BAL CAPITAL A	22,169.8038	19.630	571,127.54	435,193.25	4.46%
BLACKROCK BAL CAPITAL A GM	6,392.6859	19.630	127,613.89	125,488.42	1.29%
BLACKROCK HIGH INC FD A	34,523.3592	4.360	135,391.64	150,521.85	1.54%
BLACKROCK GLOBAL ALLOC A	5,174.3416	17.890	89,315.62	92,568.97	0.95%
BLACKROCK GLOBAL ALLOC A GM	18,165.4030	17.890	304,559.32	324,979.06	3.33%
BLACKROCK VALUE OPPS A	4,334.6929	14.890	84,386.87	64,543.58	0.66%
BLACKROCK VALUE OPPS A GM	8,215.3027	14.890	147,126.04	122,325.86	1.25%
BLACKROCK GOV INC A	25,555.0935	10.320	269,961.16	263,728.56	2.70%
BLACKROCK GOV INC A GM	12,483.1102	10.320	130,946.31	128,825.70	1.32%
BLACKROCK S&P500 INDEX I	23,639.4946	13.630	338,683.01	322,206.31	3.30%
BLACKROCK S&P500 INDEX I GM	23,693.4658	13.630	325,114.06	322,941.94	3.31%
VAN KAMPEN CAPITAL GRWTH CL A	80,490.9120	11.230	908,188.45	903,912.94	9.26%
VAN KAMPEN CAPITAL GRWTH GM A	5,466.7093	11.230	54,826.63	61,391.15	0.63%
EATON VANCE LG-CAP VALUE FD A	25,851.4996	16.740	439,947.73	432,754.10	4.43%
EATON VANCE LG-CAP VAL FD A GM	13,889.1898	16.740	196,612.56	232,505.04	2.38%
LOOMIS SAYLES CORE PLUS BOND A	29,143.7095	11.890	331,378.69	346,518.71	3.55%
LOOMIS SAYLES CR PLUS BD A GM	14,006.0396	11.890	156,618.88	166,531.81	1.71%
TOTAL MUTUAL FUNDS			5,434,184.65	5,423,244.95	55.57%

Balances include the effect of pending trades

STATEMENT OF ASSETS

FOR THE PERIOD 01/01/2009 - 12/31/2009

WESTERN STONE & METAL CORP.
401(K) PLAN
CONSOLIDATION

Investment Category	Shares/ Units	Price/ NAV	Cost/Book Value	Market Value	% Total Value
OTHER ASSETS					
SELF-DIRECT ACCT	268,478.7400	1.000	268,478.74	268,478.74	2.75%
LOANS					
LOAN FUND	371,718.2100	1.000	371,718.21	371,718.21	3.81%
PENDING SETTLEMENT FUNDS					
PENDING SETTLEMENT FUND	125.0000	1.000	125.00	125.00	0.00%
INVESTMENT TOTAL			9,757,238.16	9,746,298.46	99.87%
UNINVESTED CASH			0.00	0.00	0.00%
ACCRUED INCOME			1,817.34	1,817.34	0.02%
CASH			11,193.77	11,193.77	0.11%
TOTAL ASSETS			9,770,249.27	9,759,309.57	100.00%

The balance in the cash fund may be temporarily invested in the CMA Money Fund. Additional amounts not reported as cash may also be invested in the CMA Money Fund pending settlement of trades.

Balances include the effect of pending trades

WESTERN STONE & METAL CORP. 401(k) PLAN

FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2009



WESTERN STONE & METAL CORP. 401(k) PLAN

YEAR ENDED DECEMBER 31, 2009

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INDEPENDENT AUDITORS' REPORT

The Trustee, Plan Administrator and Participants of
Western Stone & Metal Corp. 401(k) Plan

We were engaged to audit the accompanying statement of net assets available for benefits of Western Stone & Metal Corp 401(k) Plan (the "Plan") as of December 31, 2009, the related statement of changes in net assets available for benefits for the year ended December 31, 2009, and the supplemental Schedule H, line 4i – Schedule of assets (held at end of year) as of December 31, 2009. These financial statements and supplemental schedule are the responsibility of the Plan's management. The financial statements of the Plan as of December 31, 2008 were audited by other auditors. As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 ("ERISA"), the Plan Administrator instructed the other auditors not to perform, and they did not perform, any auditing procedures with respect to the information certified by Merrill Lynch Bank & Trust Co., FSB, the trustee of the Plan. Their report, dated October 13, 2009, indicated that (a) because of the significance of the information that they did not audit, they were unable to, and did not, express an opinion on the 2008 financial statements taken as a whole and (b) the form and content of the information included in the 2008 financial statements other than that derived from the information certified by Merrill Lynch Bank & Trust Co., FSB, were presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA.

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan Administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Bank of America, N.A., the trustee of the Plan, except for comparing such information with the related information included in the 2009 financial statements and supplemental schedule. We have been informed by the Plan Administrator that Bank of America, N.A. holds the Plan's investments assets and executes investment transactions. The Plan Administrator has obtained a certification from Bank of America, N.A. as of and for the year ended December 31, 2009, that the information provided to the Plan Administrator by Bank of America, N.A. is complete and accurate.

Because of the significance of the information in the Plan's 2009 financial statements and supplemental schedule that we did not audit, we are unable to, and do not, express an opinion on the accompanying 2009 financial statements and supplemental schedule taken as a whole. The form and content of the information included in the 2009 financial statements and supplemental schedule, other than that derived from the information certified by Bank of America, N.A. have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA of 1974.

GHP Horwath, P.C.
October 5, 2010

A GHP Financial Group company

GHP Horwath, P.C. is an independent member firm of Crowe Horwath International, a Swiss verein. Each member firm of Crowe Horwath International is a separate and independent legal entity.

WESTERN STONE & METAL CORP. 401(k) PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS

DECEMBER 31, 2009 AND 2008

	2009	2008
Assets:		
Investments, at fair value (Notes 3 and 4)	$ 9,508,884	$ 9,007,550
Receivables:		
Employer's contribution		636
Participants' contributions		1,271
Accrued investment income		1,810
	-	3,717
Total assets	9,508,884	9,011,267
Liabilities:		
Excess contributions payable	5,092	
Net assets reflecting investments at fair value	9,503,792	9,011,267
Adjustment from fair value to contract value of the fully benefit-responsive investment contracts held by the common collective trust	250,426	679,325
Net assets available for benefits	$ 9,754,218	$ 9,690,592

See notes to financial statements.

WESTERN STONE & METAL CORP. 401(k) PLAN

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS

YEAR ENDED DECEMBER 31, 2009

Additions:	
Additions to net assets attributed to:	
Investment income (Note 3):	
Net appreciation in fair value of investments	$ 480,067
Dividends and interest	126,850
Earnings from self-directed brokerage accounts	36,979
	643,896
Contributions:	
Participants	925,461
Rollover	10,725
	936,186
Total additions	1,580,082
Deductions:	
Deductions from net assets attributed to:	
Benefits paid to participants	1,457,003
Administrative expenses	59,453
Total deductions	1,516,456
Net increase	63,626
Net assets available for benefits:	
Beginning of year	9,690,592
End of year	$ 9,754,218

See notes to financial statements.

WESTERN STONE & METAL CORP. 401(k) PLAN

NOTES TO FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2009

1. Description of the Plan:

The following description of the Western Stone & Metal Corp 401(k) Plan (the "Plan") provides only general information. Participants should refer to the Plan agreement for a more complete description of the Plan's provisions.

General:

The Plan is a defined contribution plan covering substantially all employees of Western Stone & Metal Corp. (the "Company" or "Plan Sponsor") who are at least 18 years of age and have completed one-half year of service, as defined by the Plan agreement. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA"). Effective November 2, 2009, the charter of Merrill Lynch Bank & Trust Co., FSB ("Merrill Lynch") collapsed into Bank of America, N.A. ("Bank of America") and Bank of America became the successor trustee of the Plan. Prior to that date, Merrill Lynch served as the Plan's trustee.

Contributions:

Each year, participants may contribute a combination of pre-tax and after-tax contributions up to 100% of their annual compensation, as defined in the Plan. Participants who have attained age 50 before the end of a Plan year are eligible to make catch-up contributions.

The Company may make a discretionary matching contribution to each active participant in an amount equal to 50% of the participant's contribution up to 6% of eligible compensation. The Company made a discretionary matching contribution for the first payroll period of 2009 through the reduction of forfeited nonvested accounts. The Company may also make an annual discretionary profit sharing contribution to the Plan in an amount to be determined at plan year end by the board of directors. No such profit sharing contribution was made for the year ended December 31, 2009. Contributions are subject to certain limitations.

Investment options:

Participants direct the investment of their contributions into various investment options offered by the Plan; or, through a self-directed brokerage account, participants may invest in various stocks, mutual funds, and fixed-income investments not offered through the Plan's core investment menu. Participants may change their investment options at any time.

Participant accounts:

Each participant's account is credited or charged with the participant's contribution and allocations of (a) the Company's contributions, if any; (b) Plan earnings or losses; and (c) administrative expenses.

With the exception of the self-directed accounts, investment income is allocated based on participant earnings or account balances, as defined. Transaction fees for the purchase and sale of securities for the self-directed account of a participant are charged in accordance with a schedule of rates disclosed in the self-directed account agreement. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

1. **Description of the Plan (continued):**

Vesting:

Participants are vested immediately in their contributions plus actual earnings thereon. Vesting in the Company's contribution portion of their accounts is based on a rate of 20% each calendar year in which the participant works a minimum of 1,000 hours.

Participant loans:

Participants may borrow from their accounts up to a maximum equal to the lesser of $50,000 or 50 percent of their account balance. The loans are secured by the balance in the participant's vested account and bear interest at rates commensurate with local prevailing rates at the time funds are borrowed as determined quarterly by the Plan Sponsor. Principal and interest is paid ratably through payroll deductions. Interest rates on outstanding participant loans range from 4.25% to 10%.

Payment of benefits:

On termination of service due to death, disability, or retirement, a participant may elect to receive an amount equal to the value of the participant's vested interest in his or her account in either a lump-sum amount or in installments. For termination of service due to other reasons, a participant may receive the value of the vested interest in his or her account as a lump-sum distribution.

Forfeited accounts:

At December 31, 2009 and 2008, forfeited nonvested accounts totaled approximately $174,600 and $142,800, respectively. This account will be used to reduce future Company contributions and Plan expenses. In 2009, Plan expenses were reduced by approximately $50,000 from forfeited nonvested accounts; and employer contributions were reduced by approximately $22,700 from forfeited nonvested accounts.

2. **Summary of significant accounting policies:**

Basis of accounting:

The Plan's financial statements are prepared on the accrual basis of accounting.

Investment contracts held by a defined-contribution plan are required to be reported at fair value. However, contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined-contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the plan. The Plan invests in investment contracts though a collective trust. Contract value for this collective trust is based on the net asset value of the trust as reported by the investment advisor. The statement of net assets available for benefits presents the fair value of the investment contracts in the collective trust as well as the adjustment of the investment contracts in the collective trust from fair value to contract value relating to the investment contracts. The statement of changes in net assets available for benefits is prepared on a contract value basis.

2. **Summary of significant accounting policies (continued):**

Use of estimates:

The preparation of the Plan's financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Investment valuation and income recognition:

The Plan's investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 4 for discussion of fair value measurements.

Purchases and sales of securities are recorded on a trade-date basis. Dividends are recorded on the ex-dividend date. Interest income is recorded on the accrual basis. Net appreciation includes the gains and losses on investments bought and sold as well as held during the year.

Management fees and operating expenses charged to the Plan for investments in the mutual funds are deducted from income earned on a daily basis and are not separately reflected. Investment expenses related to self-directed brokerage accounts are paid from those accounts. Consequently, certain management fees, operating and investment expenses are reflected as a reduction of investment income.

Administrative expenses:

The Plan's administrative expenses are paid by either the Plan or the Plan Sponsor, as provided in the Plan document.

Payment of benefits:

Benefits are recorded when paid.

Recently issued and adopted accounting pronouncements:

In June 2009, the Financial Accounting Standards Board ("FASB") approved its Accounting Standards Codification ("Codification"), as the source of authoritative United States accounting and reporting standards applicable for all non-governmental entities, with the exception of the Securities and Exchange Commission and its staff. The Codification, which changes the referencing of financial standards, became effective for the Plan for its fiscal year ended December 31, 2009. As a result, all references made to US GAAP now use the new Codification numbering system prescribed by the FASB. As the Codification is not intended to change or alter existing US GAAP, it did not have any impact on the Plan's financial statements.

2. Summary of significant accounting policies (continued):

Recently issued and adopted accounting pronouncements (continued):

In January 2010, the FASB issued FASB ASU No. 2010-06, *Improving Disclosures about Fair Value Measurements*, which amends and expands the fair value disclosure requirements (Note 4) regarding (a) transfers in and out of Levels 1 and 2, and (b) activity in Level 3 fair value measurements. ASU 2010-06 also provides amendments that clarify existing fair value disclosures regarding (a) level of disaggregation for each class of assets and liabilities, and (b) disclosures about inputs and valuation techniques for fair value measurements that fall in either Level 2 or Level 3. The new disclosures and clarifications of existing disclosures are effective for annual reporting periods beginning after December 15, 2009, except for the disclosures regarding the roll-forward of activity in Level 3 fair value measurements, which are effective for fiscal years beginning after December 15, 2010.The adoption will require additional disclosures, and is not expected to have a financial impact on the Plan's financial statements.

In September 2010, the FASB issued FASB ASU No. 2010-25, *Reporting Loans to Participants by Defined Contribution Plans*, which requires that participant loans be classified as notes receivable from participants, segregated from plan investments and measured at their unpaid principal balance plus any accrued but unpaid interest. Existing guidance requires participant loans to be classified as plan investments, which are generally measured at fair value. The new requirements are effective for fiscal years ending after December 15, 2010 and are required to be applied retrospectively to all prior periods presented. The adoption is not expected to have a material impact on the Plan's financial statements.

Reclassification:

Certain amounts in the 2008 financial statements have been reclassified to conform to the 2009 presentation.

3. Investments (unaudited):

The financial information related to investments and investment activity included in the Plan's financial statements and supplemental schedule of assets (held at end of year) and information included in Note 4 has been derived from information certified as complete and accurate by Bank of America (2009) and Merrill Lynch (2008), the trustees, in accordance with 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Security Act of 1974, and furnished to the Plan Sponsor. Accordingly, the following information was not subjected to any auditing procedures performed by the independent public accountants.

The following presents investments that represent 5% or more of the Plan's net assets:

	2009	2008
Merrill Lynch Retirement Preservation Trust, common/collective trust, at contract value	$ 3,682,732	$ 4,887,232
Van Kampen Capital Growth Fund A	$ 965,304	$ 694,812
Eaton Vance Large-Cap Value Fund A	$ 665,259	$ 601,494
Merrill Lynch BlackRock S&P 500 Index Fund I	$ 645,148	$ 486,260
Merrill Lynch BlackRock Balanced Capital Fund A	$ 560,681	$ 505,513
Loomis Sayles Core Plus Bond Fund A	$ 513,051	$ 499,077

3. Investments (unaudited) (continued):

During 2009, the Plan's investments (including gains and losses on investments bought and sold, as well as held during the year) appreciated in value by $480,067 as follows:

Mutual funds	$ 1,103,796
Common/collective trust	(623,729)
	$ 480,067

4. Fair value measurements:

The Plan measures financial assets and liabilities under accounting guidance which establishes a three-tier fair value hierarchy and prioritizes the inputs used in measuring fair value. These tiers include: Level 1, defined as observable inputs such as quoted prices in active markets; Level 2, defined as inputs other than quoted prices in active markets that are either directly or indirectly observable; and Level 3, defined as unobservable inputs in which little or no market data exists, therefore requiring an entity to develop its own assumptions. In determining fair value, the Plan utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible. The determination of where assets and liabilities fall within this hierarchy is based upon the lowest level of input that is significant to the fair value measurement.

Much of the information used to determine fair values is highly subjective and judgmental in nature and, therefore the results may not be precise. In addition, estimates of cash flows, risk characteristics, credit quality and interest rates are all subject to change. Since the fair values are estimated as of the statement of net assets available for benefits, the amounts, which will actually be realized or paid upon settlement or maturity of the various instruments, could be significantly different.

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 quoted market prices, which represents the net asset value of the shares held by the Plan at year-end.

Common/collective trust: Valued at the net asset value of units of the fund held by the Plan based on the fair value of the underlying investments of the fund. Funds under the collective trust have been primarily invested in a portfolio of guaranteed investment contracts (including traditional GICs, synthetic GICs (wrapped portfolios of fixed income investments) and separate accounts) and in high-quality money-market securities. Traditional GICs are issued by an insurance company and rely on the creditworthiness of the insurance company's general account. Separate account GICs are issued by an insurance company, but rely on the creditworthiness of the investment in a separate account. Synthetic GICs are a combination of a portfolio of securities plus a wrapper contract issued by a financially responsible third-party (typically a financial institution) and money market instruments. In accordance with the relevant accounting guidance, fully benefit-responsive investment contracts are presented in the statement of net assets available for benefits at fair value and then adjusted to their contract value (i.e., principal plus accrued interest less withdrawals). The statement of changes in net assets available for benefits is presented on a contract value basis.

4. Fair value measurements (continued):

Self-directed brokerage accounts: Include common stocks, which are valued at quoted market prices; and, money market funds, which are valued at cost plus accrued interest.

Participant loans: Valued at amortized cost, which approximates fair value.

The following tables set forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2009 and 2008.

	Assets at fair value as of December 31, 2009 (unaudited)			
	Level 1	Level 2	Level 3	Total
Cash	$ 13,135			$ 13,135
Mutual funds	5,423,246			5,423,246
Common/collective trust		$ 3,432,306		3,432,306
Participant loans			$ 371,718	371,718
Self-directed brokerage accounts				
Money market funds	107,575			107,575
Common stocks	160,904			160,904
	$ 5,704,860	$ 3,432,306	$ 371,718	$ 9,508,884

	Assets at fair value as of December 31, 2008 (unaudited)			
	Level 1	Level 2	Level 3	Total
Mutual funds	$ 4,235,394			$ 4,235,394
Common/collective trust		$ 4,207,907		4,207,907
Participant loans			$ 369,422	369,422
Self-directed brokerage accounts:				
Cash	11,280			11,280
Money market funds	66,734			66,734
Common stocks	116,813			116,813
	$ 4,430,221	$ 4,207,907	$ 369,422	$ 9,007,550

The following table sets forth a summary of changes in the fair value of the Plan's level 3 assets for the year ended December 31, 2009:

	Participant loans
Balance, beginning of year	$ 369,422
Purchases, sales, issuances and settlements (net)	2,296
Balance, end of year	$ 371,718

5. Related-party transactions:

Certain Plan investments in units of a common/collective trust fund were managed by Merrill Lynch through November 2, 2009. Effective November 2, 2009, the Charter of Merrill Lynch collapsed into Bank of America, N.A., and Bank of America, N.A. became the successor trustee for the Merrill Lynch Retirement Preservation Trust. Merrill Lynch is the trustee through November 2, 2009 and Bank of America, N.A. became the trustee effective November 2, 2009, as defined by the Plan and, therefore, these transactions qualify as exempt party-in-interest transactions.

In addition Bank of America, N.A. is a subsidiary of Bank of America Corporation in which Bank of America Corporation has a substantial economic interest in BlackRock Inc. The Plan invests in shares of mutual funds managed by BlackRock, Inc. and therefore, these transactions qualify as exempt party-in interest transactions.

Participant loans also qualify as party-in-interest transactions.

6. Plan termination:

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants would become 100% vested in their employer contributions.

7. Tax status:

The Company adopted a prototype non-standardized 401(k) plan that received a favorable determination letter from the Internal Revenue Service on March 31, 2008 which stated that the Plan is designed in accordance with applicable sections of the Internal Revenue Code ("IRC"). The Plan Sponsor believes that the Plan is currently being operated in compliance with the applicable requirements of the IRC. Therefore, no provision for income taxes has been included in the Plan's financial statements.

8. Risks and uncertainties:

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the participants' account balances and the amounts reported in the statement of net assets available for benefits.

9. Reconciliation of financial statements to Form 5500:

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

	2009	2008
Net assets available for benefits per the financial statements:	$ 9,754,218	$ 9,690,592
Adjustment from contract value to fair value of the fully benefit-responsive investment contracts held by the common/collective trust	(250,426)	(679,325)
Net assets available for benefits per Form 5500 Schedule H, Part I, Line 11	$ 9,503,792	$ 9,011,267

The following is a reconciliation of the increase in net assets per the financial statements to the net income for the year ended December 31, 2009 to the Form 5500:

Increase in net assets per the financial statements	$ 63,626
Change in fair market value for fully benefit-responsive investment contracts held by the common/collective trust	428,899
Net income per Form 5500	$ 492,525

10. Subsequent events:

The Plan Sponsor has evaluated events through October 5, 2010 the date the financial statements were available to be issued, for consideration of subsequent events to be included in its December 31, 2009 financial statements.

SUPPLEMENTAL SCHEDULE

WESTERN STONE & METAL CORP. 401(k) PLAN

SCHEDULE H, LINE 4i - SCHEDULE OF ASSETS (HELD AT END OF YEAR)

DECEMBER 31, 2009

EIN 84-0613760

PLAN NUMBER 003

(a)	(b) Identity of issue, borrower, lessor or similar party	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(e) Current value
	Cash account	Cash account	$ 13,135
	Invesco	Van Kampen Capital Growth Fund A	965,304
*	BlackRock Advisors	BlackRock Balanced Capital Fund A	560,681
*	BlackRock Advisors	BlackRock High Income Fund A	150,522
*	BlackRock Advisors	BlackRock Global Allocation Fund A	417,548
*	BlackRock Advisors	BlackRock Value Opportunites Fund A	186,870
*	BlackRock Advisors	BlackRock S&P 500 Index Fund I	645,148
*	BlackRock Advisors	BlackRock Large Cap Core Fund A	143,548
*	BlackRock Advisors	BlackRock Government Income Portfolio Fund A	392,555
	Capital Research & Mgt.	American Funds New Perspective Fund	318,583
	Capital Research & Mgt.	American Funds EuroPacific Growth Fund	146,690
	Loomis Sayles	Loomis Sayles Core Plus Bond Fund A	513,051
	Eaton Vance Mgt.	Eaton Vance Large Cap Value Fund A	665,259
	Fred Alger Mgt.	Alger MidCap Growth Institutional Portfolio Fund	317,487
*	Merrill Lynch	Retirement Preservation Trust, common collective trust	3,682,732
	Self-directed brokerage accounts	Various	268,479
*	Participant Loans	4.25% -10%, various terms	371,718
		Total	$ 9,759,310

* A party-in-interest as defined by ERISA.