Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

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

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

1210-0089

OMB Nos. 1210-0110

2009

This Form is Open to Public Inspection

	art I Annual Report Identification Information						
For	calendar plan year 2009 or fiscal plan year beginning 01/01/2009)	and ending	12/31/2	2009		
Α .	This return/report is for: Single-employer plan	one-participant plan					
В	This return/report is for: first return/report						
	an amended return/report short plan year return/report (less than 12 months)						
С	Check box if filing under: Form 5558	automatic	extension		DFVC program		
	special extension (enter description	n)					
Pa	art II Basic Plan Information—enter all requested informa	,					
	Name of plan			1b	Three-digit		
	BEST SPA DELIVERY, INC. EMPLOYEE SAVINGS PLAN				plan number		
				_	(PN)		
				10	Effective date of plan 01/01/2007		
2a	Plan sponsor's name and address (employer, if for single-employer)	olan)		2b	Employer Identification Number		
	BEST SPA DELIVERY, INC.			(EIN) 20-4558967			
				2c	Plan sponsor's telephone number		
	5 NE 84TH CIRCLE COUVER, WA 98662			24	503-481-2198 Business code (see instructions)		
					492210		
	Plan administrator's name and address (if same as Plan sponsor, en			3b	Administrator's EIN		
THE	BEST SPA DELIVERY, INC. 10605 NE 84T VANCOUVER			30	20-4558967		
				30	Administrator's telephone number 503-481-2198		
	f the name and/or EIN of the plan sponsor has changed since the las		port filed for this plan, enter the	4b	EIN		
I	name, EIN, and the plan number from the last return/report. Sponsor	's name		40	PN		
5a	Total number of participants at the beginning of the plan year				2		
b	Total number of participants at the end of the plan year			5b	2		
С	Total number of participants with account balances as of the end of			0.5			
	complete this item)			. 5c	2		
6a	6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						
b	Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility a				X Yes ☐ No		
	If you answered "No" to either 6a or 6b, the plan cannot use Fo		•				
Pa	rt III Financial Information						
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End of Year		
а	Total plan assets	7a	242	25	2575		
b	Total plan liabilities	7b					
С	Net plan assets (subtract line 7b from line 7a)	7c	242	25	2575		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total		
а	Contributions received or receivable from:	8a(1)					
	(1) Employers	8a(2)					
	(3) Others (including rollovers)	8a(3)					
b	Other income (loss)	8b	15	50			
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			150		
d	Benefits paid (including direct rollovers and insurance premiums	- 55					
	to provide benefits)	8d		_			
е	Certain deemed and/or corrective distributions (see instructions)	8e					
f	Administrative service providers (salaries, fees, commissions)	8f					
g	Other expenses	8g					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					
i	Net income (loss) (subtract line 8h from line 8c)	8i			150		
j	Transfers to (from) the plan (see instructions)	8j					

D (IV/	DI	O L	
Part IV	Plan	Characi	reristics

SIGN HERE

Signature of employer/plan sponsor

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

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

	The plant produce trouble services, of the time approaches trouble to the control of the control							
art	V Compliance Questions							
0	During the plan year:		Yes	No		Amou	nt	
а	Was there a failure to transmit to the plan any participant contributions within the time peri 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program			Х				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transaction line 10a.)	· ·		X				
С	Was the plan covered by a fidelity bond?	10c		Χ				
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was ca or dishonesty?			X				
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insural insurance service or other organization that provides some or all of the benefits under the instructions.)	plan? (See		X				
f	Has the plan failed to provide any benefit when due under the plan?	10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 2520.101-3.)	CFR		X				
i	If 10h was answered "Yes," check the box if you either provided the required notice or one exceptions to providing the notice applied under 29 CFR 2520.101-3			Х				
art	VI Pension Funding Compliance							
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instr 5500))						Yes >	X No
2	Is this a defined contribution plan subject to the minimum funding requirements of section	412 of the Code or se	ection 3	302 of I	ERISA?	\	Yes 🕨	X No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan granting the waiver. you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and	Month						
	Enter the minimum required contribution for this plan year			12b				
				12c				
	Enter the amount contributed by the employer to the plan for this plan year	s sign to the left of a		12d				
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No		N/A
art	VII Plan Terminations and Transfers of Assets							
3a	Has a resolution to terminate the plan been adopted during the plan year or any prior year'	?					Yes	No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year			13a				
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another p of the PBGC?			ontrol			Yes 2	No
С	If during this plan year, any assets or liabilities were transferred from this plan to another p which assets or liabilities were transferred. (See instructions.)	plan(s), identify the pla	n(s) to)				
1	13c(1) Name of plan(s):		13	c(2) EI	N(s)	13	c(3) P	N(s)
auti	tion: A penalty for the late or incomplete filing of this return/report will be assessed un	nless reasonable cau	ıse is	establ	ished.			
ВВ ог	er penalties of perjury and other penalties set forth in the instructions, I declare that I have ex or Schedule MB completed and signed by an enrolled actuary, as well as the electronic versi f, it is true, correct, and complete.			,	<i>-</i> 11	,		
SIGI	Filed with authorized/valid electronic signature. 10/15/2010	MARK DICKEY						
HER		Enter name of individ	ual sig	ning as	s plan adm	ninistrat	or	

Date

Enter name of individual signing as employer or plan sponsor

Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

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

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

OMB Nos. 1210-0110 1210-0089

2009

This Form is Open to Public Inspection

Pa	art I Annual Report Identification Information							
For	calendar plan year 2009 or fiscal plan year beginning 01/01/2009		and	l en	ding 1	2/31/200) 9	
Α	This return/report is for: X single-employer plan ultiple-emp	loyer p	olan (not mult	tiem	ployer)	one-participar	t plan	
В	This return/report is for:	eport						
_	an amended return/report short plan ye	ar retu	ırn/report (les	ss th	nan 12 mont <u>h</u>	s)		
С	Check box if filing under: X Form 5558 automatic ex	tensio	n			DFVC progran	n	
	special extension (enter description)							
Pa	Basic Plan Information - enter all requested information							
	Name of plan		1	b ·	Three-digit			
	E BEST SPA DELIVERY, INC.				plan number (PN) >	00	1
EM	PLOYEE SAVINGS PLAN		1	С	Effective date			
					01/0	1/2007		
	Plan sponsor's name and address (employer, if for single-employer plan)		2	b		ntification Numb	er (EIN)
TH	E BEST SPA DELIVERY, INC.				20-4	558967		
			2	С		s telephone nui		
10	605 NE 84TH CIRCLE				(503) 481-21	L98	
			2	d		e (see instructio	ons)	
_	NCOUVER WA 98662				4922			
	Plan administrator's name and address (If same as Plan sponsor, enter "Same")	3	b,	Administrator	's EIN		
SA	ME							
			3	C	Administrator	's telephone nu	mber	
_								
	f the name and/or EIN of the plan sponsor has changed since the last return/rep	ort file	d for this 4	b	EIN			
ķ	plan, enter the name, EIN, and the plan number from the last return/report. Sp	onsor'	s name					
			4	С	PN			
_								
	Total number of participants at the beginning of the plan year					2 2		
b b	Total number of participants at the end of the plan year			b				
·	Total number of participants with account balances as of the end of the plan year	-	-	_		2		
<u></u>	benefit plans do not complete this item)					<u>2</u>		٦
оа b	Were all of the plan's assets during the plan year invested in eligible assets? (S					X Y	es	No
D	Are you claiming a waiver of the annual examination and report of an independe					₩	[٦
	(IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and co					X Y	es	No
De	If you answered "No" to either 6a or 6b, the plan cannot use Form 5500-SF art III Financial Information	and n	nust instead	use	e Form 5500.			
7			(a) Begin	nin	g of Year	(b) End	of Voca	<u> </u>
-	Plan Assets and Liabilities Total plan assets	7a	(a) Degii		2,425	(b) Liid		,575
b	Total plan liabilities	7b			2,123			, 5 , 5
С	Net plan assets (subtract line 7b from line 7a)	7c			2,425		2	,575
8	Income, Expenses, and Transfers for this Plan Year	70	(a)	Am	ount	(b) 1		70.0
а			(,			(3)		
_	(1) Employers	8a(1)						
	(2) Participants	8a(2)						
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss) SEE STATEMENT 1	8b			150			
		8c						150
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d						
е	Certain deemed and/or corrective distributions (see instructions)	8e						
f	Administrative service providers (salaries, fees, commissions)	8f				1		
g	Other expenses	8g						
h		8h						
i	Net income (loss) (subtract line 8h from line 8c)	8i						150
_j	Transfers to (from) the plan (see instructions)	8j						

Page 2-			
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Part IV Plan Characteristics

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2J

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

Dav	V Compliance Questions					
Par			Yes	No	Amount	
	During the plan year: Was there a failure to transmit to the plan any participant contributions within the time period described		162	INO	Amount	
		10a		x		
	in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program.) Were there any nonexempt transactions with any party-in-interest? (Do not include	104		+		
	transactions reported on line 10a.)	10b	-	x		
				X		************
	Was the plan covered by a fidelity bond? Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that	100				
	and the state of t	10d		х		
	was caused by fraud or dishonesty? Were any fees or commissions paid to any brokers, agents, or other persons by an insurance	100				
	carrier, insurance service or other organization that provides some or all of the benefits under		. =			
		10e		х		
	the plan? (See instructions.)	-		X		
	Has the plan failed to provide any benefit when due under the plan?			X		
	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		21		
	If this is an individual account plan, was there a blackout period? (See instructions	10h		x		
	and 29 CFR 2520.101·3.)	10h		21		
	If 10h was answered "Yes," check the box if you either provided the required notice or one	40:		х		
******************************	of the exceptions to providing the notice applied under 29 CFR 2520.101-3 VI Pension Funding Compliance	10i		Λ		
Par		ana and		loto		
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instruction				П _{Yes} 🔀	No
12	Schedule SB (Form 5500)) Is this a defined contribution plan subject to the minimum funding requirements of section 412				Tes	4 110
					∏ Yes 🏻	No
	section 302 of ERISA? (If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan year,					_
						letter
	ruling granting the waiver. Month			y	Year	
				12b		
	Enter the minimum required contribution for this plan year			12c		
120	Enter the amount contributed by the employer to the plan for this plan year			120		
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign			104		
	the left of a negative amount)			12d Ye	es No	 N/A
named and the last	Will the minimum funding amount reported on line 12d be met by the funding deadline? t VII Plan Terminations and Transfers of Assets			110	35 140	IN/A
	Has a resolution to terminate the plan been adopted during the plan year or any prior year?				Yes	No
100	If "Yes," enter the amount of any plan assets that reverted to the employer this year			13a	[] 163	110
h	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan,			104		
D			_			No
	under the control of the PBGC?					4 140
C	liabilities were transferred. (See instructions.)), identi	iy u ie	piari(s)	to writer assets of	
			120(2)	EIN(s)	13c(3) PN	(c)
	3c(1) Name of plan(s):		100(2)	LIIV(3)	100(0)1111	(3)
			-			
Cour	tion: A penalty for the late or incomplete filing of this return/report will be assessed unless	resect	nahla (naueo i	is established	
-	penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if					
signed	by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true.	ie, correct,	and cor	nplete.	or schedule MB completed am	u ,
SIGN	IN PINION IN THE PROPERTY OF T	Y				
HER	Signature of plan administrator Date Enter name of individ	dual sig	ning as	s plan a	administrator	
SIGN	Med 10 1 inteh		e e	3 9 4		
HER	MAKA DICKE		ning s	omple	wor or plan ananas:	
Signature of employer/plan sponsor Date Enter name of individual signing as employer or plan sponsor						

FORM 5500-SF	OTHER INCOME (LOSS)	STATEMENT 1
DESCRIPTION		AMOUNT
UNREALIZED APPRECIATION (DEP	R.) ON OTHER ASSETS	150.
TOTAL TO FORM 5500-SF, LINE	8B	150.