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;
- [X] 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
NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

1b Three-digit plan number (PN) ▶ 001

1c Effective date of plan 01/01/1994

2a Plan sponsor's name and address (employer, if for a single-employer plan) (Address should include room or suite no.)
NAVAJO MANUFACTURING COMPANY, INC.

5330 FOX STREET
DENVER, CO 80216-1630

2b Employer Identification Number (EIN) 84-0772851

2c Sponsor's telephone number 303-292-3090

2d Business code (see instructions) 424300

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.	10/12/2010	P GORDON LEVY
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	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")
NAVAJO MANUFACTURING COMPANY, INC.

5330 FOX STREET
DENVER, CO 80216

3b Administrator's EIN
84-0772851

3c Administrator's telephone number
303-292-3090

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**	128
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**	91
b	Retired or separated participants receiving benefits	**6b**	0
c	Other retired or separated participants entitled to future benefits	**6c**	10
d	Subtotal. Add lines **6a**, **6b**, and **6c**	**6d**	101
e	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits	**6e**	0
f	Total. Add lines **6d** and **6e**	**6f**	101
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	**6g**	43
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	**6h**	0
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	**7**	

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 3D 2J 2K 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)		**C** (Service Provider Information)
(5)		**D** (DFE/Participating Plan Information)
(6)		**G** (Financial Transaction Schedules)

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
NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
NAVAJO MANUFACTURING COMPANY, INC.

D Employer Identification Number (EIN)
84-0772851

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		
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)		
(2) Participant contributions	1b(2)		
(3) Other	1b(3)		
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	239915	103829
(2) U.S. Government securities	1c(2)		
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)		
(B) All other	1c(3)(B)		
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)		
(B) Common	1c(4)(B)		
(5) Partnership/joint venture interests	1c(5)		
(6) Real estate (other than employer real property)	1c(6)		
(7) Loans (other than to participants)	1c(7)		
(8) Participant loans	1c(8)	80577	96445
(9) Value of interest in common/collective trusts	1c(9)		
(10) Value of interest in pooled separate accounts	1c(10)		
(11) Value of interest in master trust investment accounts	1c(11)		
(12) Value of interest in 103-12 investment entities	1c(12)		
(13) Value of interest in registered investment companies (e.g., mutual funds)	1c(13)	829047	1303345
(14) Value of funds held in insurance company general account (unallocated contracts)	1c(14)		
(15) Other	1c(15)		

			(a) Beginning of Year	(b) End of Year
1d	Employer-related investments:			
	(1) Employer securities	1d(1)		
	(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	1149539	1503619
	Liabilities			
g	Benefit claims payable	1g		
h	Operating payables	1h		
i	Acquisition indebtedness	1i		
j	Other liabilities	1j		
k	Total liabilities (add all amounts in lines 1g through1j)	1k	0	0
	Net Assets			
l	Net assets (subtract line 1k from line 1f)	1l	1149539	1503619

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

	Income		(a) Amount	(b) Total
a	**Contributions:**			
	(1) Received or receivable in cash from: **(A)** Employers	2a(1)(A)		
	(B) Participants	2a(1)(B)	136667	
	(C) Others (including rollovers)	2a(1)(C)		
	(2) Noncash contributions	2a(2)		
	(3) Total contributions. Add lines **2a(1)(A), (B), (C),** and line **2a(2)**	2a(3)		136667
b	**Earnings on investments:**			
	(1) Interest:			
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	528	
	(B) U.S. Government securities	2b(1)(B)		
	(C) Corporate debt instruments	2b(1)(C)		
	(D) Loans (other than to participants)	2b(1)(D)		
	(E) Participant loans	2b(1)(E)	6102	
	(F) Other	2b(1)(F)		
	(G) Total interest. Add lines **2b(1)(A)** through **(F)**	2b(1)(G)		6630
	(2) Dividends: **(A)** Preferred stock	2b(2)(A)		
	(B) Common stock	2b(2)(B)		
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)		
	(D) Total dividends. Add lines **2b(2)(A)**, **(B)**, and **(C)**	2b(2)(D)		0
	(3) Rents	2b(3)		
	(4) Net gain (loss) on sale of assets: **(A)** Aggregate proceeds	2b(4)(A)		
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)		
	(C) Subtract line **2b(4)(B)** from line **2b(4)(A)** and enter result	2b(4)(C)		0

		(a) Amount	(b) Total
2b (5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		
(B) Other	2b(5)(B)		
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		0
(6) Net investment gain (loss) from common/collective trusts	2b(6)		
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		342260
c Other income	2c		
d Total income. Add all **income** amounts in column (b) and enter total	2d		485557
Expenses			
e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	116338	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)		116338
f Corrective distributions (see instructions)	2f		14239
g Certain deemed distributions of participant loans (see instructions)	2g		
h Interest expense	2h		
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)	900	
(5) Total administrative expenses. Add lines 2i(1) through (4)	2i(5)		900
j Total expenses. Add all **expense** amounts in column (b) and enter total	2j		131477
Net Income and Reconciliation			
k Net income (loss). Subtract line 2j from line 2d	2k		354080
l Transfers of assets:			
(1) To this plan	2l(1)		
(2) From this plan	2l(2)		

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: EHRHARDT KEEFE STEINER & HOTTMAN PC (2) EIN: 84-0869721

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		X	

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? If yes, enter the amount of any plan assets that reverted to the employer this year ☐ **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
NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
NAVAJO MANUFACTURING COMPANY, INC.

D Employer Identification Number (EIN)
84-0772851

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): 04-3583801

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):

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Financial Statements
and
Independent Auditors' Report
December 31, 2009 and 2008

EKS&H
EHRHARDT • KEEFE
STEINER • HOTTMAN PC
CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

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EKS&H
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CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

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Denver, Colorado 80237-2843
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INDEPENDENT AUDITORS' REPORT

Plan Administrator
Navajo Manufacturing Company, Inc. 401(k) Retirement Plan
Denver, Colorado

We were engaged to audit the financial statements of Navajo Manufacturing Company, Inc. 401(k) Retirement Plan (the "Plan") as of December 31, 2009 and 2008, and for the year ended December 31, 2009, and the supplemental schedule as of December 31, 2009, as listed in the accompanying table of contents. These financial statements and the supplemental schedule are the responsibility of the Plan's management.

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, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 2, which was certified by State Street Bank and Trust Company, the trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedule. We have been informed by the Plan administrator that the trustee holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the trustee as of December 31, 2009 and 2008 and for the year ended December 31, 2009, that the information provided to the Plan administrator by the trustee is complete and accurate.

Because of the significance of the information that we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and the supplemental schedule taken as a whole. The form and content of the information included in the financial statements and the supplemental schedule, other than that derived from the information certified by the trustee, 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 the Employee Retirement Income Security Act of 1974.

Ehrhardt Keefe Steiner & Hottman PC

October 1, 2010
Denver, Colorado

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Statements of Net Assets Available for Benefits

	December 31,	
	2009	2008
Assets		
Investments, at fair value		
Mutual funds	$ 1,303,345	$ 829,047
Money market fund	103,829	239,915
Participant loans	96,445	80,577
Total investments	1,503,619	1,149,539
Net assets available for benefits	$ 1,503,619	$ 1,149,539

See notes to financial statements.

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Statement of Changes in Net Assets Available for Benefits
For the Year Ended December 31, 2009

Investment income	
Net appreciation in fair value of assets	$ 326,713
Interest and dividend income	22,177
Total investment income	348,890
Employee contributions	136,667
Deductions from net assets	
Benefits paid to participants	130,577
Administrative fees	900
Total deductions	131,477
Net increase in net assets available for benefits	354,080
Net assets available for benefits	
Beginning of year	1,149,539
End of year	$ 1,503,619

See notes to financial statements.

Note 1 - Description of the Plan and Significant Accounting Policies

The following description of Navajo Manufacturing Company, Inc. 401(k) Retirement Plan (the "Plan") provides only general information. Participants and all others should refer to the Plan document for a more complete description of the Plan's provisions.

General

The Plan is a defined contribution plan established January 1, 1994 and most recently restated effective November 1, 2009. The Plan is available to employees of Navajo Manufacturing Company, Inc. (the "Company") who are age 21 years or older and who have completed one year of continuous service. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA").

The Board of Directors of the Company administers the Plan. State Street Bank and Trust Company serves as trustee, T. Rowe Price manages Plan assets, and Boston Financial maintains the Plan records. T. Rowe Price offers Plan participants a variety of investment options through various mutual funds and a money market fund. Individual accounts are invested in the various investment options at the direction of the participants.

Contributions

Participants may make before-tax contributions up to 50% of their annual compensation, subject to limitations by the Internal Revenue Service, which is adjusted annually by the Secretary of Treasury for inflation. Employee contributions to the Plan are made through regular payroll deductions. An additional catch-up contribution is allowed for employees aged 50 and over up to $5,500 for 2009. The Plan also permits rollover contributions from other qualified retirement plans. The Company may contribute to the Plan a discretionary matching contribution based on a percentage of the participant's compensation subject to certain limitations. In addition, the Company may contribute a discretionary profit sharing contribution based on each participant's compensation. There were no discretionary matching or profit sharing contributions to the Plan for 2009.

Participants' Accounts

Each participant's account is credited with the participant's contribution and an allocation of the Company's contribution, if any, Plan earnings and losses, and forfeitures. The Plan allows participants to direct the trustee as to the investment of their individual account balances. Allocations of Plan earnings and losses are based upon daily account balances, as defined. The benefit to which a participant is entitled is the vested portion of the participant's account.

Vesting

Participants are 100% vested in their voluntary contributions, allocated earnings or losses thereon, and any qualified matching contributions.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Vesting (continued)

Any employer contributions (including forfeitures) and the earnings or losses thereon not fully vested when contributed will vest as follows:

Years of Service	Vested Interest
Less than 2 years	
2	20%
3	40%
4	60%
5	80%
6	100%

A participant's account becomes 100% vested upon death, attaining normal retirement age (the age of 65 or, if later, the sixth anniversary date of the first day of the Plan year during which the participant entered the Plan), retirement due to disability, or if the Plan is terminated.

Participant Loans

Participants may borrow from their fund accounts a minimum of $1,000 up to a maximum equal to the lesser of $50,000 or 50% of their account balance. The loans are secured by the balance in the participant's account and bear interest at rates that range from 4.25% to 8.50%, which are commensurate with local prevailing rates as determined quarterly by the Plan administrator, and mature at various dates between January 2011 and October 2014. Principal and interest is paid ratably through payroll deductions.

Payments of Benefits

Upon termination of service, death, disability, in-service distribution at age 59½, or attaining normal retirement age, a participant may elect to receive either a lump-sum amount equal to the value of the participant's vested account balance or installments payments. Participants may also rollover the balance to an IRA or another retirement plan or leave the assets in the Plan if the balance is greater than $1,000. Benefits are made in the form of a lump-sum payment if less than $1,000. Benefits are recorded as distributions to participants when paid.

Effective November 1, 2009, the Plan was amended and restated to allow participants to receive hardship withdrawals to satisfy certain immediate and heavy financial needs. Hardship withdrawals may only be made from fully vested accounts and are subject to $1,000 minimum. Participant contributions will be suspended for a minimum period of six months after the receipt of a hardship withdrawal.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Participant Termination and Forfeitures

Forfeitures arising from termination of employment prior to full vesting are used to offset subsequent Plan expenses or reduce future employer contributions. Forfeited account balances were minimal as of December 31, 2009 and 2008.

Valuation of Investments and Income Recognition

The assets of the Plan 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 3 for a discussion of fair value measurements.

The net realized and unrealized investments gain or loss (net appreciation or depreciation in fair value of investments) is reflected in the accompanying statement of changes in net assets available for benefits, and is determined as the difference between fair value at the beginning of the year (or date purchased if during the year) and selling price (if sold during the year) or year-end fair value. Purchase and sales of investments are recorded on a trade-date basis. Interest income is recognized on the accrual basis. Dividends are recognized on the ex-dividend date.

Administrative Expenses

The Company has elected to pay for certain administrative, accounting, and legal expenses of Plan. All other expenses are paid from Plan assets.

Use of Estimates

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

Risk and Uncertainties

The Plan provides for various investments, which in general, are exposed to various risks, such as interest rate, credit, and overall market volatility risks. Due to the level of risk associated with certain investments, it is reasonably possible that changes in the value of investments will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statement of net assets available for benefits.

Additionally, some investments held by T. Rowe Price are invested in the securities of foreign companies, which involve special risks and considerations not typically associated with investing in U.S. companies. These risks include devaluation of currencies, less reliable information about issuers, different securities transaction clearance and settlement practices, and possible adverse political and economic developments. Moreover, securities of many foreign companies and their markets may be less liquid and their prices more volatile than those of securities of comparable U.S. companies.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Basis of Presentation

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with GAAP.

Note 2 - Investments

State Street Bank and Trust Company has certified in writing to the Plan administrator that the stated amounts for investments at fair value as of December 31, 2009 and 2008, and the income earned on the investments for the year ended December 31, 2009, as reflected in the accompanying financial statements and the supplemental schedule, are complete and accurate.

The Plan administrator has elected the method of compliance as permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the Plan administrator instructed the Plan's auditors not to perform any auditing procedures with respect to the investment information certified by the trustee except for comparing the information contained therein to information included in the financial statements and the supplemental schedule.

The fair value of investments greater than 5% of net assets was the following:

	December 31,	
	2009	2008
T. Rowe Price Blue Chip Growth Fund	$ 288,641	$ 92,943
T. Rowe Price International Discovery Fund	$ 239,331	$ 162,975
T. Rowe Price Midcap Growth Fund	$ 164,327	$ 118,819
T. Rowe Price Equity Income Fund	$ 128,757	$ 92,784
T. Rowe Price Equity Index 500 Fund	$ 104,035	$ 102,303
T. Rowe Price Prime Reserve Fund	$ 103,829	$ 239,915
T. Rowe Price Spectrum Income Fund	$ 90,236	$ 66,179

Note 3 - Fair Value Accounting

GAAP requires disclosure about how fair value is determined and establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy are described below:

Level 1: Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets.

Note 3 - Fair Value Accounting (continued)

Level 2: Inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, and inputs that are observable for the asset or liability, either directly or indirectly, for substantially the full term of the financial instrument.

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

The following tables set forth by level, within the fair value hierarchy, the Plan's investment assets that are carried at fair value, and whose valuation is performed on a recurring basis, as of December 31, 2009 and 2008.

Assets at fair value as of December 31, 2009 are as follows:

Description	Level 1	Level 2	Level 3	Total
Mutual funds	$ 1,303,345	$ -	$ -	$ 1,303,345
Money market fund	103,829	-	-	103,829
Participant loans	-	-	96,445	96,445
Total	$ 1,407,174	$ -	$ 96,445	$ 1,503,619

Assets at fair value as of December 31, 2008 are as follows:

Description	Level 1	Level 2	Level 3	Total
Mutual funds	$ 829,047	$ -	$ -	$ 829,047
Money market fund	239,915	-	-	239,915
Participant loans	-	-	80,577	80,577
Total	$ 1,068,962	$ -	$ 80,577	$ 1,149,539

The valuation technique used to measure fair value of the mutual funds and the money market fund was the net asset value of shares or unit held by the Plan at year-end.

The valuation technique used to measure fair value of the participant loans was the amortized cost, which approximates fair value.

There were no changes to the valuation techniques used during the period.

Note 3 - Fair Value Accounting (continued)

Level 3 Changes

The following is a reconciliation of the beginning and ending balances for assets measured at fair value on a recurring basis using significant unobservable inputs (Level 3) during the period ended December 31, 2009:

	Participant Loans
Beginning balance	$ 80,577
Purchases, issuances, and settlements, net	15,868
Ending balance	$ 96,445

Note 4 - Income Taxes

The Plan did not obtain a Plan specific determination letter as it operates with the trustee's opinion letter dated March 31, 2008, which was issued on the basic prototype plan document. The Plan administrator believes that the Plan continues to be operated and administered in compliance with the applicable requirements of the Internal Revenue Code. Therefore, no provision for income taxes has been included in the accompanying financial statements.

Note 5 - Plan Termination

Although it has not expressed any intent to do so, the Company has the right under the Plan to terminate the Plan subject to the provisions of ERISA. If the Plan is terminated for any reason, all participants become 100% vested, and the Plan administrator is to distribute each participant's interest to the participant or their beneficiary.

Note 6 - Related Party Transactions

Certain Plan investments are mutual funds and a money market fund managed by T. Rowe Price. State Street Bank and Trust Company is the asset trustee, as defined by the Plan, and therefore, these transactions qualify as party-in-interest. These transactions are exempt from prohibited transaction rules.

Note 7 - Subsequent Events

The Company has evaluated all subsequent events through October 1, 2010, which is the date the financial statements were available for issuance.

SUPPLEMENTAL SCHEDULE

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Schedule H, Part IV, Line 4i - Schedule of Assets (Held at End of Year)
As of December 31, 2009

Employer Identification Number 84-0772851
Plan Number - 001

(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
*	T. Rowe Price	Blue Chip Growth Fund	$ 288,641
*	T. Rowe Price	International Discovery Fund	239,331
*	T. Rowe Price	Midcap Growth Fund	164,327
*	T. Rowe Price	Equity Income Fund	128,757
*	T. Rowe Price	Equity Index 500 Fund	104,035
*	T. Rowe Price	Prime Reserve Fund	103,829
*	T. Rowe Price	Spectrum Income Fund	90,236
*	T. Rowe Price	Science and Technology Fund	70,192
*	T. Rowe Price	International Stock Fund	56,744
*	T. Rowe Price	GNMA Fund	45,817
*	T. Rowe Price	New Horizon Fund	27,430
*	T. Rowe Price	Small Cap Stock Fund	21,658
*	T. Rowe Price	Jennison Small Company Fund	18,888
*	T. Rowe Price	Retirement Income Fund	18,110
*	T. Rowe Price	Retirement 2040 Fund	12,049
*	T. Rowe Price	Retirement 2030 Fund	8,470
*	T. Rowe Price	Retirement 2045 Fund	7,674
*	T. Rowe Price	Extended Equity Market Fund	986
*	Participant loans	Interest rates from 4.25% to 8.50% with maturity dates January 2011 through October 2014; collateralized by participant accounts	96,445
			$ 1,503,619

* Party-in-interest

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Financial Statements
and
Independent Auditors' Report
December 31, 2009 and 2008

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CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

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INDEPENDENT AUDITORS' REPORT

Plan Administrator
Navajo Manufacturing Company, Inc. 401(k) Retirement Plan
Denver, Colorado

We were engaged to audit the financial statements of Navajo Manufacturing Company, Inc. 401(k) Retirement Plan (the "Plan") as of December 31, 2009 and 2008, and for the year ended December 31, 2009, and the supplemental schedule as of December 31, 2009, as listed in the accompanying table of contents. These financial statements and the supplemental schedule are the responsibility of the Plan's management.

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, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 2, which was certified by State Street Bank and Trust Company, the trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedule. We have been informed by the Plan administrator that the trustee holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the trustee as of December 31, 2009 and 2008 and for the year ended December 31, 2009, that the information provided to the Plan administrator by the trustee is complete and accurate.

Because of the significance of the information that we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and the supplemental schedule taken as a whole. The form and content of the information included in the financial statements and the supplemental schedule, other than that derived from the information certified by the trustee, 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 the Employee Retirement Income Security Act of 1974.

Ehrhardt Keefe Steiner & Hottman PC

October 1, 2010
Denver, Colorado

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Statements of Net Assets Available for Benefits

	December 31,	
	2009	2008
Assets		
Investments, at fair value		
Mutual funds	$ 1,303,345	$ 829,047
Money market fund	103,829	239,915
Participant loans	96,445	80,577
Total investments	1,503,619	1,149,539
Net assets available for benefits	$ 1,503,619	$ 1,149,539

See notes to financial statements.

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Statement of Changes in Net Assets Available for Benefits
For the Year Ended December 31, 2009

Investment income	
Net appreciation in fair value of assets	$ 326,713
Interest and dividend income	22,177
Total investment income	348,890
Employee contributions	136,667
Deductions from net assets	
Benefits paid to participants	130,577
Administrative fees	900
Total deductions	131,477
Net increase in net assets available for benefits	354,080
Net assets available for benefits	
Beginning of year	1,149,539
End of year	$ 1,503,619

See notes to financial statements.

Note 1 - Description of the Plan and Significant Accounting Policies

The following description of Navajo Manufacturing Company, Inc. 401(k) Retirement Plan (the "Plan") provides only general information. Participants and all others should refer to the Plan document for a more complete description of the Plan's provisions.

General

The Plan is a defined contribution plan established January 1, 1994 and most recently restated effective November 1, 2009. The Plan is available to employees of Navajo Manufacturing Company, Inc. (the "Company") who are age 21 years or older and who have completed one year of continuous service. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA").

The Board of Directors of the Company administers the Plan. State Street Bank and Trust Company serves as trustee, T. Rowe Price manages Plan assets, and Boston Financial maintains the Plan records. T. Rowe Price offers Plan participants a variety of investment options through various mutual funds and a money market fund. Individual accounts are invested in the various investment options at the direction of the participants.

Contributions

Participants may make before-tax contributions up to 50% of their annual compensation, subject to limitations by the Internal Revenue Service, which is adjusted annually by the Secretary of Treasury for inflation. Employee contributions to the Plan are made through regular payroll deductions. An additional catch-up contribution is allowed for employees aged 50 and over up to $5,500 for 2009. The Plan also permits rollover contributions from other qualified retirement plans. The Company may contribute to the Plan a discretionary matching contribution based on a percentage of the participant's compensation subject to certain limitations. In addition, the Company may contribute a discretionary profit sharing contribution based on each participant's compensation. There were no discretionary matching or profit sharing contributions to the Plan for 2009.

Participants' Accounts

Each participant's account is credited with the participant's contribution and an allocation of the Company's contribution, if any, Plan earnings and losses, and forfeitures. The Plan allows participants to direct the trustee as to the investment of their individual account balances. Allocations of Plan earnings and losses are based upon daily account balances, as defined. The benefit to which a participant is entitled is the vested portion of the participant's account.

Vesting

Participants are 100% vested in their voluntary contributions, allocated earnings or losses thereon, and any qualified matching contributions.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Vesting (continued)

Any employer contributions (including forfeitures) and the earnings or losses thereon not fully vested when contributed will vest as follows:

Years of Service	Vested Interest
Less than 2 years	
2	20%
3	40%
4	60%
5	80%
6	100%

A participant's account becomes 100% vested upon death, attaining normal retirement age (the age of 65 or, if later, the sixth anniversary date of the first day of the Plan year during which the participant entered the Plan), retirement due to disability, or if the Plan is terminated.

Participant Loans

Participants may borrow from their fund accounts a minimum of $1,000 up to a maximum equal to the lesser of $50,000 or 50% of their account balance. The loans are secured by the balance in the participant's account and bear interest at rates that range from 4.25% to 8.50%, which are commensurate with local prevailing rates as determined quarterly by the Plan administrator, and mature at various dates between January 2011 and October 2014. Principal and interest is paid ratably through payroll deductions.

Payments of Benefits

Upon termination of service, death, disability, in-service distribution at age 59½, or attaining normal retirement age, a participant may elect to receive either a lump-sum amount equal to the value of the participant's vested account balance or installments payments. Participants may also rollover the balance to an IRA or another retirement plan or leave the assets in the Plan if the balance is greater than $1,000. Benefits are made in the form of a lump-sum payment if less than $1,000. Benefits are recorded as distributions to participants when paid.

Effective November 1, 2009, the Plan was amended and restated to allow participants to receive hardship withdrawals to satisfy certain immediate and heavy financial needs. Hardship withdrawals may only be made from fully vested accounts and are subject to $1,000 minimum. Participant contributions will be suspended for a minimum period of six months after the receipt of a hardship withdrawal.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Participant Termination and Forfeitures

Forfeitures arising from termination of employment prior to full vesting are used to offset subsequent Plan expenses or reduce future employer contributions. Forfeited account balances were minimal as of December 31, 2009 and 2008.

Valuation of Investments and Income Recognition

The assets of the Plan 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 3 for a discussion of fair value measurements.

The net realized and unrealized investments gain or loss (net appreciation or depreciation in fair value of investments) is reflected in the accompanying statement of changes in net assets available for benefits, and is determined as the difference between fair value at the beginning of the year (or date purchased if during the year) and selling price (if sold during the year) or year-end fair value. Purchase and sales of investments are recorded on a trade-date basis. Interest income is recognized on the accrual basis. Dividends are recognized on the ex-dividend date.

Administrative Expenses

The Company has elected to pay for certain administrative, accounting, and legal expenses of Plan. All other expenses are paid from Plan assets.

Use of Estimates

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

Risk and Uncertainties

The Plan provides for various investments, which in general, are exposed to various risks, such as interest rate, credit, and overall market volatility risks. Due to the level of risk associated with certain investments, it is reasonably possible that changes in the value of investments will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statement of net assets available for benefits.

Additionally, some investments held by T. Rowe Price are invested in the securities of foreign companies, which involve special risks and considerations not typically associated with investing in U.S. companies. These risks include devaluation of currencies, less reliable information about issuers, different securities transaction clearance and settlement practices, and possible adverse political and economic developments. Moreover, securities of many foreign companies and their markets may be less liquid and their prices more volatile than those of securities of comparable U.S. companies.

Note 1 - Description of the Plan and Significant Accounting Policies (continued)

Basis of Presentation

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with GAAP.

Note 2 - Investments

State Street Bank and Trust Company has certified in writing to the Plan administrator that the stated amounts for investments at fair value as of December 31, 2009 and 2008, and the income earned on the investments for the year ended December 31, 2009, as reflected in the accompanying financial statements and the supplemental schedule, are complete and accurate.

The Plan administrator has elected the method of compliance as permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the Plan administrator instructed the Plan's auditors not to perform any auditing procedures with respect to the investment information certified by the trustee except for comparing the information contained therein to information included in the financial statements and the supplemental schedule.

The fair value of investments greater than 5% of net assets was the following:

	December 31,	
	2009	2008
T. Rowe Price Blue Chip Growth Fund	$ 288,641	$ 92,943
T. Rowe Price International Discovery Fund	$ 239,331	$ 162,975
T. Rowe Price Midcap Growth Fund	$ 164,327	$ 118,819
T. Rowe Price Equity Income Fund	$ 128,757	$ 92,784
T. Rowe Price Equity Index 500 Fund	$ 104,035	$ 102,303
T. Rowe Price Prime Reserve Fund	$ 103,829	$ 239,915
T. Rowe Price Spectrum Income Fund	$ 90,236	$ 66,179

Note 3 - Fair Value Accounting

GAAP requires disclosure about how fair value is determined and establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy are described below:

Level 1: Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets.

Note 3 - Fair Value Accounting (continued)

Level 2: Inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, and inputs that are observable for the asset or liability, either directly or indirectly, for substantially the full term of the financial instrument.

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

The following tables set forth by level, within the fair value hierarchy, the Plan's investment assets that are carried at fair value, and whose valuation is performed on a recurring basis, as of December 31, 2009 and 2008.

Assets at fair value as of December 31, 2009 are as follows:

Description	Level 1	Level 2	Level 3	Total
Mutual funds	$ 1,303,345	$ -	$ -	$ 1,303,345
Money market fund	103,829	-	-	103,829
Participant loans	-	-	96,445	96,445
Total	$ 1,407,174	$ -	$ 96,445	$ 1,503,619

Assets at fair value as of December 31, 2008 are as follows:

Description	Level 1	Level 2	Level 3	Total
Mutual funds	$ 829,047	$ -	$ -	$ 829,047
Money market fund	239,915	-	-	239,915
Participant loans	-	-	80,577	80,577
Total	$ 1,068,962	$ -	$ 80,577	$ 1,149,539

The valuation technique used to measure fair value of the mutual funds and the money market fund was the net asset value of shares or unit held by the Plan at year-end.

The valuation technique used to measure fair value of the participant loans was the amortized cost, which approximates fair value.

There were no changes to the valuation techniques used during the period.

Note 3 - Fair Value Accounting (continued)

Level 3 Changes

The following is a reconciliation of the beginning and ending balances for assets measured at fair value on a recurring basis using significant unobservable inputs (Level 3) during the period ended December 31, 2009:

	Participant Loans
Beginning balance	$ 80,577
Purchases, issuances, and settlements, net	15,868
Ending balance	$ 96,445

Note 4 - Income Taxes

The Plan did not obtain a Plan specific determination letter as it operates with the trustee's opinion letter dated March 31, 2008, which was issued on the basic prototype plan document. The Plan administrator believes that the Plan continues to be operated and administered in compliance with the applicable requirements of the Internal Revenue Code. Therefore, no provision for income taxes has been included in the accompanying financial statements.

Note 5 - Plan Termination

Although it has not expressed any intent to do so, the Company has the right under the Plan to terminate the Plan subject to the provisions of ERISA. If the Plan is terminated for any reason, all participants become 100% vested, and the Plan administrator is to distribute each participant's interest to the participant or their beneficiary.

Note 6 - Related Party Transactions

Certain Plan investments are mutual funds and a money market fund managed by T. Rowe Price. State Street Bank and Trust Company is the asset trustee, as defined by the Plan, and therefore, these transactions qualify as party-in-interest. These transactions are exempt from prohibited transaction rules.

Note 7 - Subsequent Events

The Company has evaluated all subsequent events through October 1, 2010, which is the date the financial statements were available for issuance.

SUPPLEMENTAL SCHEDULE

NAVAJO MANUFACTURING COMPANY, INC. 401(K) RETIREMENT PLAN

Schedule H, Part IV, Line 4i - Schedule of Assets (Held at End of Year)
As of December 31, 2009

Employer Identification Number 84-0772851
Plan Number - 001

(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
*	T. Rowe Price	Blue Chip Growth Fund	$ 288,641
*	T. Rowe Price	International Discovery Fund	239,331
*	T. Rowe Price	Midcap Growth Fund	164,327
*	T. Rowe Price	Equity Income Fund	128,757
*	T. Rowe Price	Equity Index 500 Fund	104,035
*	T. Rowe Price	Prime Reserve Fund	103,829
*	T. Rowe Price	Spectrum Income Fund	90,236
*	T. Rowe Price	Science and Technology Fund	70,192
*	T. Rowe Price	International Stock Fund	56,744
*	T. Rowe Price	GNMA Fund	45,817
*	T. Rowe Price	New Horizon Fund	27,430
*	T. Rowe Price	Small Cap Stock Fund	21,658
*	T. Rowe Price	Jennison Small Company Fund	18,888
*	T. Rowe Price	Retirement Income Fund	18,110
*	T. Rowe Price	Retirement 2040 Fund	12,049
*	T. Rowe Price	Retirement 2030 Fund	8,470
*	T. Rowe Price	Retirement 2045 Fund	7,674
*	T. Rowe Price	Extended Equity Market Fund	986
*	Participant loans	Interest rates from 4.25% to 8.50% with maturity dates January 2011 through October 2014; collateralized by participant accounts	96,445
			$ 1,503,619

* Party-in-interest

Attachment to 2009 Form 5500
Schedule H, line 4i - Schedule of Assets (Held at End of Year)

Plan Name NAVAJO MANUFACTURING COMPANY, INC. 401(k) RETIREMENT PLAN **EIN:** 84-0772851
Plan Sponsor's Name NAVAJO MANUFACTURING COMPANY, INC. **PN:** 001

(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.	(d) Cost	(e) Current value
	TRP INTERNATIONAL STOCK	MUTUAL FUND		56,744
	TRP INT'L DISCOVERY	MUTUAL FUND		239,331
	TRP NEW HORIZN	MUTUAL FUND		27,430
	TRP PRIME	MONEY MARKET/FORFEITURE		103,829
	TRP SCIENCE & TECHNOLOGY	MUTUAL FUND		70,192
	TRP MIDCAP GROWTH	MUTUAL FUND		164,327
	TRP G N M A	MUTUAL FUND		45,817

Attachment to 2009 Form 5500
Schedule H, line 4i - Schedule of Assets (Held at End of Year)

Plan Name _____ **EIN:** _____
Plan Sponsor's Name _____ **PN:** _____

(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.	(d) Cost	(e) Current value
	TRP EQUITY INCOME	MUTUAL FUND		128,757
	TRP SPECTRUM I	MUTUAL FUND		90,236
	TRP EQUITY INDEX	MUTUAL FUND		104,035
	TRP BLUE CHIP GROWTH	MUTUAL FUND		288,641
	TRP RETRIEMENT2040	MUTUAL FUND		12,049
	TRP RETIREMENT2030	MUTUAL		8,470
	TRP JENNISON SMALL CO.	MUTUAL FUND		18,888

Attachment to 2009 Form 5500
Schedule H, line 4i - Schedule of Assets (Held at End of Year)

Plan Name NAVAJO MANUFACTURING COMPANY, INC. 401(k) RETIREMENT PLAN **EIN:** 84-0772851
Plan Sponsor's Name NAVAJO MANUFACTURING COMPANY, INC. **PN:** 001

(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.	(d) Cost	(e) Current value
	TRP RETIREMENT INCOME	MUTUAL FUND		18,110
	TRP RETIREMENT2040	MUTUAL FUND		7,674
	TRP SMALL CAP STOCK	MUTUAL FUND		21,658
	TRP EXT EQ MARKET	MUTUAL FUND		986
	PARTICIPANT LOANS	LOW-HIGH INTEREST RATE 4.25% - 8.50%		96,445