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.

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2009

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

_	art I Annual Report Identification Information							
For	r calendar plan year 2009 or fiscal plan year beginning 01/01/20	09	and ending	12/31/2	2009			
Α	This return/report is for:	multiple-e	employer plan (not multiemployer)		one-participant plan			
В	This return/report is for: first return/report	final retur	n/report		_			
	an amended return/report	short plar	year return/report (less than 12 mo	nths)				
C	Check box if filing under: Form 5558	automatic	extension	,	DFVC program			
	special extension (enter description)							
P:	art II Basic Plan Information—enter all requested inform	,						
	Name of plan	паноп		1b	Three-digit			
	TICE SYSTEMS CORPORATION 401K PROFIT SHARING PLAN				plan number			
					(PN) • 001			
					Effective date of plan 01/01/1998			
	Plan sponsor's name and address (employer, if for single-employe	er plan)		2b Employer Identification Numb				
JUS ⁻	TICE SYSTEMS CORPORATION			20	(EIN) 91-1621917			
1065	5 12TH AVE., NW, SUITE E-3			20	Plan sponsor's telephone number 425-392-2328			
	AQUAH, WA 98027-8960			2d	Business code (see instructions) 541400			
	3a Plan administrator's name and address (if same as Plan sponsor, enter "Same") JUSTICE SYSTEMS CORPORATION 1065 12TH AVE., NW, SUITE E-3			3b	Administrator's EIN			
JUS		, WA 98027		3c	91-1621917 Administrator's telephone number			
4	If the name and/or EIN of the plan sponsor has changed since the I	ast return/re	nort filed for this plan, enter the	4h	425-392-2328 EIN			
	name, EIN, and the plan number from the last return/report. Spons		port med for this plan, enter the	75	LIIV			
				4c	PN			
5a	Total number of participants at the beginning of the plan year			5a	10			
b	Total number of participants at the end of the plan year			5b	9			
С	Total number of participants with account balances as of the end complete this item)	5c	8					
6a	Were all of the plan's assets during the plan year invested in elig	ble assets?	(See instructions.)		X Yes No			
b	, ,				X Yes ☐ No			
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either 6a or 6b, the plan cannot use		,		X Yes No			
Pa	art III Financial Information	1 01111 3300-	or and must misteau use roim 33					
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End of Year			
а		7a	26651	5	305705			
b	Total plan liabilities	7b		0	0			
С		7с	26651	5	305705			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or receivable from:							
	(1) Employers			_				
	(2) Participants	` '	1566	1				
L	(3) Others (including rollovers)	8a(3)						
b				_				
_			2903	6	44007			
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		2903	6	44697			
_	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		2903 522		44697			
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8c			44697			
c d	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8c 8d 8e		9	44697			
c d e	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c 8d 8e 8f	522	9	44697			
c d e f	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c 8d 8e 8f 8g	522	9	5507			
c d e f g	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c 8d 8e 8f 8g 8h	522	9				

Part IV	Dlan	Charac	torictics
Part IV	Plan	Charac	reristics

SIGN HERE

Signature of employer/plan sponsor

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 3D

b	If th	e plan provides welfare benefits, enter the applicable welfare featur	re codes from the l	_ist of Plan Charac	terist	ic Cod	des in	the instruct	ions:	
Part	٧	Compliance Questions								
10	Du	g the plan year:				Yes	No		Amount	
а		Was there a failure to transmit to the plan any participant contributions within the time period described 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				10b		X			
С	Wa	Was the plan covered by a fidelity bond?			10c	Χ				40000
d		Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					Х			
е	ins	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, nsurance service or other organization that provides some or all of the benefits under the plan? (See nstructions.)			10e		X			
f	Ha	s 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 y	e plan have any participant loans? (If "Yes," enter amount as of year end.)			Χ				32380
h		his is an individual account plan, was there a blackout period? (See instructions and 29 CFR 20.101-3.)			10g 10h		X			
i		Oh was answered "Yes," check the box if you either provided the receptions to providing the notice applied under 29 CFR 2520.101-3	•		10i					
Part	VI	Pension Funding Compliance								
11		nis a defined benefit plan subject to minimum funding requirements? 0))							Yes	No
12	ls t	his a defined contribution plan subject to the minimum funding requi	irements of section	n 412 of the Code of	or se	ction 3	302 of	ERISA?	Yes	X No
	(If "	Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.	.)							
а		waiver of the minimum funding standard for a prior year is being am								
If v	-	nting the waivercomplete lines 3, 9, and 10 of Schedule MB			י		Day		Year	
-			•	•			12b			
	Enter the minimum required contribution for this plan year.						12c			
							12d			
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?							Yes	No	N/A
Part	VII	Plan Terminations and Transfers of Assets								
13a	Has	a resolution to terminate the plan been adopted during the plan year	ar or any prior yea	r?					Yes	X No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year					Г	13a			
b		ere all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control the PBGC?								
С	C 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.)									
13c(1) Name of plan(s):						130	c(2) El	N(s)	13c(3) PN(s)
Cauti	on:	A penalty for the late or incomplete filing of this return/report w	will be assessed ι	ınless reasonable	cau	se is	establ	ished.		
SB or	Sch	nalties of perjury and other penalties set forth in the instructions, I deledule MB completed and signed by an enrolled actuary, as well as true, correct, and complete.								
SIGN	,	Filed with authorized/valid electronic signature. 12/14/2010 PAUL ALLYN								
HERI		Signature of plan administrator	Date	Enter name of inc	nter name of individual signing as plan administrator					

Date

Enter name of individual signing as employer or plan sponsor