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.

2040

2010

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

Part I Annual Report Identification Information									
For	calendar plan year 2010 or fiscal plan year beginning	1/01/2010	and ending	12/31/2	2010				
Α.	This return/report is for:	multip	multiple-employer plan (not multiemployer) one-participant plan						
В .	This return/report is for: first return/report	final r							
	an amended return/repor	t short	plan year return/report (less than 12 m	onths)					
C	Check box if filing under: Form 5558	autom	natic extension		DFVC program				
	special extension (enter	description)			_				
Pa	art II Basic Plan Information—enter all requeste	ed information							
	Name of plan			1b	Three-digit				
SCA	NIVALVE CORPORATION SALARY DEFERRAL RETIREM	MENT PLAN			plan number 001				
				10	(PN)				
			10	Effective date of plan 08/15/1985					
2a	Plan sponsor's name and address (employer, if for single-	employer plan)		2b	Employer Identification Number				
SCAI	NIVALVE CORPORATION				(EIN) 95-2381450				
1722	NORTH MADSON STREET			2c	Plan sponsor's telephone number 509-891-9970				
	RTY LAKE, WA 99019-8000			2d	Business code (see instructions)				
					332900				
3a SCAI	Plan administrator's name and address (if same as Plan s NIVALVE CORPORATION 172	oonsor, enter "S 2 NORTH MAD	same") SON STREET	3b	Administrator's EIN 95-2381450				
		ERTY LAKE, W		3c					
					Administrator's telephone number 509-891-9970				
	f the name and/or EIN of the plan sponsor has changed sin		• •	4b	EIN				
	name, EIN, and the plan number from the last return/report.	Sponsor's nar	ne	4c	PN				
5a	Total number of participants at the beginning of the plan y	ear		- 5a	40				
b	Total number of participants at the end of the plan year			- 5b	41				
С	Total number of participants with account balances as of t	•		-	25				
	complete this item)				□ □ □				
ъа b	Were all of the plan's assets during the plan year invested Are you claiming a waiver of the annual examination and	•	,		Yes No				
D	under 29 CFR 2520.104-46? (See instructions on waiver				Yes No				
_	If you answered "No" to either 6a or 6b, the plan cann	ot use Form 55	500-SF and must instead use Form 5	500.					
Pa	rt III Financial Information			1					
7	Plan Assets and Liabilities		(a) Beginning of Year	20	(b) End of Year				
	Total plan assets				1685909				
	Total plan liabilities		140200	0	1685909				
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c	,	,0					
8 a	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount		(b) Total				
а	(1) Employers	8a(⁻	8a(1)						
	Participants		35						
	(3) Others (including rollovers)	8a(3)	0					
b	Other income (loss)	8b	10733	34					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c	:		210419				
d	Benefits paid (including direct rollovers and insurance preto provide benefits)		8d 78						
е	Certain deemed and/or corrective distributions (see instruc	ctions) 8e		0					
f	Administrative service providers (salaries, fees, commission	ons) 8f	f	0					
g	Other expenses	8g]	0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h	n		7800				
i	Net income (loss) (subtract line 8h from line 8c)	8i		2026					
i	Transfers to (from) the plan (see instructions)	8i		0					

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Par	t IV	Plan Characteristics						
	If the	plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Cha 2F 2G 2J 3D	racteri	stic Co	des in	the instruction	ons:	
b	If the	plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Char	acteris	tic Cod	des in t	he instruction	ins:	
art	t V	Compliance Questions						
0	Duri	ng the plan year:		Yes	No	A	Mount	
а		there a failure to transmit to the plan any participant contributions within the time period described in CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X			
b		e there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ne 10a.)	10b		X			
С	Was	s the plan covered by a fidelity bond?	10c	X				150000
d		he plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud shonesty?	10d		X			
е	insu	e any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, rance service or other organization that provides some or all of the benefits under the plan? (See uctions.)	10e		X			
f	Has	the plan failed to provide any benefit when due under the plan?	10f		X			
g	Did t	he plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		X			
_	If this	s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10g		X			
i	If 10	h was answered "Yes," check the box if you either provided the required notice or one of the ptions to providing the notice applied under 29 CFR 2520.101-3	10i					
art	VI	Pension Funding Compliance						_
1		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and cor					Yes	No
2	Is th	is a defined contribution plan subject to the minimum funding requirements of section 412 of the Cod	e or se	ection 3	302 of I	ERISA?	Yes	X No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)							
а	a 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 letter ruling granting the waiver							
lf :	-	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13			Day.	'	- Cui	
b	Ente	r the minimum required contribution for this plan year		Г	12b			
С	Ente	r the amount contributed by the employer to the plan for this plan year		[12c			
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the lef tive amount)	of a	[12d			
е	Will t	he 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	X No
		es," enter the amount of any plan assets that reverted to the employer this year			13a			
b	Were	e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought			ntrol		☐ Yes	X No

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

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):

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and 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, correct, and complete.

13c(2) EIN(s)

13c(3) PN(s)

SIGN	Filed with authorized/valid electronic signature.	04/12/2011	JIM PEMBERTON
HERE	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