## 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).

OMB Nos. 1210-0110 1210-0089

2010

This Form is Open to Public Inspection

	Complete all entries in accordance with the instructions to the Form 5500-SF.								
	Part I Annual Report Identification Information								
For	For calendar plan year 2010 or fiscal plan year beginning 01/01/2010 and ending 12/31/2010								
Α.	This return/report is for: single-employer plan	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	n year return/report (less than 12 mor	nths)					
C	Check box if filing under: Form 5558	automatic	extension		DFVC program				
	special extension (enter descript								
Pa	rt II Basic Plan Information—enter all requested inform	mation							
	Name of plan	nation		1b	Three-digit				
	S & CO. PETS 401(K) RETIREMENT PLAN				plan number 001				
					(PN) •				
				1c	Effective date of plan				
					01/01/1998				
	Plan sponsor's name and address (employer, if for single-employers AND COMPANY PETS, INC.	er plan)		2b	Employer Identification Number				
JOIN	S AND COMPANT PETS, INC.			(EIN) 91-1412981 <b>2c</b> Plan sponsor's telephone nur					
	STATE AVENUE				360-659-6087				
MAR	YSVILLE, WA 98270-3605			2d	Business code (see instructions)				
0 -				01	453910 				
JONE	Plan administrator's name and address (if same as Plan sponsor, S AND COMPANY PETS, INC. 1340 STAT	enter "Same E AVENUE	e")	3D	Administrator's EIN 91-1412981				
	MARYSVIL	LE, WA 982	270-3605	3c	Administrator's telephone number				
			360-659-6087						
	the name and/or EIN of the plan sponsor has changed since the I		eport filed for this plan, enter the	4b EIN					
ı	name, EIN, and the plan number from the last return/report. Spons		4c PN						
5a	Total number of participants at the beginning of the plan year		5a	18					
b	Total number of participants at the end of the plan year			5b	18				
C	Total number of participants with account balances as of the end		30						
	complete this item)		•	5c	18				
6a	Were all of the plan's assets during the plan year invested in eligi	ible assets?	(See instructions.)		Yes No				
b	Are you claiming a waiver of the annual examination and report o								
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility		•		Yes   No				
Do	If you answered "No" to either 6a or 6b, the plan cannot use rt III Financial Information	Form 5500-	SF and must instead use Form 550	00.					
			T						
7	Plan Assets and Liabilities	_	(a) Beginning of Year	1	(b) End of Year 371606				
	Total plan assets	<u>7a</u>	340200	_	371000				
b	Total plan liabilities		348260	1	371606				
<u>c</u>	Net plan assets (subtract line 7b from line 7a)	7с							
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total				
а	Contributions received or receivable from:  (1) Employers	8a(1)	17176	6					
	(2) Participants	1	9029	)					
	(3) Others (including rollovers)	1							
b	Other income (loss)		36051						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)				62256				
d	Benefits paid (including direct rollovers and insurance premiums								
	to provide benefits)	8d	36960						
е	Certain deemed and/or corrective distributions (see instructions) .	8e		_					
f	Administrative service providers (salaries, fees, commissions)	8f	1950						
g	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h			38910				
i	Net income (loss) (subtract line 8h from line 8c)	8i			23346				
i	Transfers to (from) the plan (see instructions)	8i							

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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 Ch	aracteris	stic Co	des in	the instru	actions:		
h		2E 2F 2G 2J 2T 3D plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Cha	ractorio	tic Co	dae in t	tha inetru	ctions:		
D	11 1110	plan provides wellare benefits, effer the applicable wellare feature codes from the List of Fian Oriz	iaciens		J63 III (	ne manu	CHOITS.		
art	: <b>V</b>	Compliance Questions							
0	Duri	ng the plan year:		Yes	No		Amo	unt	
а		there a failure to transmit to the plan any participant contributions within the time period described i CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	1 <b>0a</b>		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					60000
d		the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by frauctions 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 1	the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		X				
h		s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h		X				
i		h was answered "Yes," check the box if you either provided the required notice or one of the eptions to providing the notice applied under 29 CFR 2520.101-3	10i						
art	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and co					. []	Yes	No
2	Is th	is a defined contribution plan subject to the minimum funding requirements of section 412 of the Co	de or se	ection 3	302 of I	ERISA?.		Yes	X No
	•	es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)							
а		vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see insti ting the waiver						ter ruli	
lf :	-	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1			- a,				
b	Ente	r the minimum required contribution for this plan year			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 le tive amount)	ft of a		12d				
е	Will t	he minimum funding amount reported on line 12d be met by the funding deadline?				Yes	N	0	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
	If "Ye	es," enter the amount of any plan assets that reverted to the employer this year			13a				

Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?.....

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): 13c(2) EIN(s)

Yes X No

13c(3) PN(s)

## 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, 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.

SIGN	Filed with authorized/valid electronic signature.	05/17/2011	RAY JONES
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