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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2010

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

	art I Annual Report Identification Information					
For	calendar plan year 2010 or fiscal plan year beginning 01/01/20	10	and ending	12/31/2	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 retui	n/report		_	
	an amended return/report	short plar	n year return/report (less than 12 m	onths)		
C	Check box if filing under: Form 5558] automatic	extension		DFVC program	
	special extension (enter descript					
Da	art II Basic Plan Information—enter all requested inform					
	Name of plan	паноп		1h	Three-digit	
	CTRA, INC. EMPLOYEE SAVINGS PLAN AND TRUST				plan number 002	
	,				(PN) • 002	
				1c	Effective date of plan	
0-				01	01/01/1989	
	Plan sponsor's name and address (employer, if for single-employed CTRA, INC.	er plan)		20	Employer Identification Number (EIN) 91-1015961	
0. 2.				2c	Plan sponsor's telephone number	
	SOX 1810				253-862-4252	
SUM	NER, WA 98390			2d	Business code (see instructions) 722110	
32	Dian administratoria name and address (if same as Dian apparer	ontor "Com	2"\	2h	Administrator's EIN	
	Plan administrator's name and address (if same as Plan sponsor, CTRA, INC.	10	=)	30	91-1015961	
	SUMNER, V	NA 98390		3с	Administrator's telephone number 253-862-4252	
				+		
	f the name and/or EIN of the plan sponsor has changed since the liname. EIN, and the plan number from the last return/report. Spons		eport filed for this plan, enter the	4b	EIN	
•	name, Lin, and the plan number nom the last return report. Spons	oi s name		4c	PN	
5a	Total number of participants at the beginning of the plan year			- 5a	45	
b	Total number of participants at the end of the plan year			- 5b	0	
С	Total number of participants with account balances as of the end	of the plan	vear (defined benefit plans do not			
	complete this item)			. 5c	0	
6a	Were all of the plan's assets during the plan year invested in eligi		'		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				X Yes ☐ No	
	If you answered "No" to either 6a or 6b, the plan cannot use		•			
Pa	Part III Financial Information					
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End of Year	
а	Total plan assets	7a	55442	26	0	
b	Total plan liabilities			0	0	
С	Net plan assets (subtract line 7b from line 7a)		55442	26	0	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total	
а	Contributions received or receivable from:			0		
	(1) Employers	8a(1)				
	(2) Participants	8a(2)		0		
	(3) Others (including rollovers)			0		
b	Other income (loss)		2627	0	20070	
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			26270	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	57731	7		
е	Certain deemed and/or corrective distributions (see instructions)	8e		0		
f	Administrative service providers (salaries, fees, commissions)	8f	337	'9		
g	Other expenses	8g		0		
h	Total expenses (add lines 8d, 8e, 8f, and 8g)				580696	
i	Net income (loss) (subtract line 8h from line 8c)				-554426	
i	Transfers to (from) the plan (see instructions)					

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ar	t IV Plan Characteristics				
	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Char 2E 2F 2G 2J 2K 2R 3D	acteris	tic Co	des in	the instructions:
)	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara-	acterist	tic Cod	des in t	the instructions:
art	V Compliance Questions				
)	During the plan year:		Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 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	Was the plan covered by a fidelity bond?	10c	Χ		1000000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	10d		X	
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	10e		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.)	10q		X	
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		X	
i	If 10h was answered "Yes" check the box if you either provided the required notice or one of the				

Part VI **Pension Funding Compliance**

• • •	5500))	Yes	X	No
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?	Yes	, X	No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)			
а	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	ne letter ri	uling	

Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form

а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see insti	structions, and er	nter the date of	the letter ruling
	granting the waiver	Month	Day	Year

If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.

b	Enter the minimum required contribution for this plan year	12b	
С	Enter the amount contributed by the employer to the plan for this plan year	12c	
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a	12d	

N/A

No

X Yes No

Yes

e Will the minimum funding amount reported on line 12d be met by the funding deadlin

If "Yes," enter the amount of any plan assets that reverted to the employer this year.....

exceptions to providing the notice applied under 29 CFR 2520.101-3.....

Part	Plan Terminations and Transfers of Assets		
13a	Has a resolution to terminate the plan been adopted during the plan year or any prior year?		X Yes No
	If "Vas " 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), iden	tify the plan(s) to	0

which assets or liabilities were transferred. (See instructions.)	
13c(1) Name of plan(s):	13c(2) EIN(s

13c(1) Name of plan(s):	13c(2) EIN(s)	13c(3) PN(s)
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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.	06/09/2011	DARRIS DILLINGHAM
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	06/09/2011	DARRIS DILLINGHAM
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor