## 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).

2010

Inspection

This Form is Open to Public

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

	art I		Identification Information							
For	calenda	ar plan year 2010 or fis	cal plan year beginning 01/01/20	10	and ending 1	1/19/2	2010			
Α	This ret	urn/report is for:	x single-employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan			
		urn/report is for:	first return/report	final retur	rn/report					
_	11113 161	din/report is ior.	an amended return/report	<u>_</u>	n year return/report (less than 12 mo	otho)				
_			H ' H	╡ :		11115)	П			
С	C Check box if filing under:  automatic extension						DFVC program			
Pa	art II	Basic Plan Infor	rmation—enter all requested inform	nation						
	Name					1b	Three-digit			
THO	MAS M	ICHAEL GROSE, INC.	401(K) PSP				plan number 001			
						4 -	(PN) •			
			10	Effective date of plan 01/01/2008						
22	Dlan cr	noncor's name and add	dress (employer, if for single-employe	r plan)		2h				
		ICHAEL GROSE, INC.		i piaii)		<b>2b</b> Employer Identification Number (EIN) 20-4424044				
						2c	Plan sponsor's telephone number			
	5 SE 22 T, WA 9	24TH ST					253-630-1941			
IXLIN	1, 11/10	00042				<b>2d</b> Business code (see instructions)				
20	Diaman		d address (if some as Discourses	t "C	- 31\	2 h	236200			
THO	MAS M	ICHAEL GROSE, INC.	d address (if same as Plan sponsor, on 18015 SE 2	24TH ST	e )	SD	Administrator's EIN 20-4424044			
			KENT, WAS	98042		3c	Administrator's telephone number			
							253-630-1941			
			plan sponsor has changed since the labor from the last return/report. Spons		eport filed for this plan, enter the	4b EIN				
	name, E	EIN, and the plan numb		<b>4c</b> PN						
5a	Total r	number of participants	at the beginning of the plan year			5a	5a 4			
b	Total r	number of participants	at the end of the plan year			5b				
С							-			
Ū					•	5с	0			
6a	Were	all of the plan's assets	during the plan year invested in eligi	ble assets?	(See instructions.)		X Yes No			
b		•	the annual examination and report of		,					
			(See instructions on waiver eligibility		•		Yes   No			
D-			ther 6a or 6b, the plan cannot use F	Form 5500-	SF and must instead use Form 55	00.				
	art III	Financial Inform	nation		T					
7	Plan A	Assets and Liabilities			(a) Beginning of Year	(b) End of Year				
а	Total p	Total plan assets			67431	-	0			
b	Total p	olan liabilities		7b	(		0			
С	Net pla	an assets (subtract line	e 7b from line 7a)	7с	67431		0			
8	Incom	e, Expenses, and Tran	sfers for this Plan Year		(a) Amount		(b) Total			
а	I.I				56					
	` ,	. ,		` '	100	_				
	` ,	•		, ,	100	_				
	(3) Ot	thers (including rollover	rs)	8a(3)		_				
b		, ,			6323	5	0.470			
C			), 8a(2), 8a(3), and 8b)	8c			6479			
d			t rollovers and insurance premiums	94	73910					
_			ativa diatributiona (ana instructiona)		(	<del>,</del>				
e			ctive distributions (see instructions)			_				
Ť		·	ers (salaries, fees, commissions)			_				
g		·				0				
h		,	, 8e, 8f, and 8g)				73910			
į		` , `	ne 8h from line 8c)				-67431			
i	Transf	fers to (from) the plan (	see instructions)	8j						
J										

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ar	t IV Plan Characteristics						
1	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Chara 2E 2F 2G 2J 2K 3D	cteris	tic Co	des in	the instruct	ions:	
)	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics.	cterist	ic Coc	les in t	the instruction	ons:	
4	: V Compliance Questions						
ייי	During the plan year:	I	Yes	No		Amaunt	
์ ว	Was there a failure to transmit to the plan any participant contributions within the time period described in		163		· · ·	Amount	
u	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	10h		Χ			
_	`	10b	X				400000
C	Was the plan covered by a fidelity bond?	10c	^				100000
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		Χ			
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.)	10g		X			
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		Χ			
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the	1011					
	exceptions to providing the notice applied under 29 CFR 2520.101-3	10i					
rt	VI Pension Funding Compliance						
	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comp 5500))				•	Yes	П No
)	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code					Yes	X No
•	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)	0. 00.	J. 1011 C	02 01 1			
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and the standard for the minimum funding standard for the st	tions,	and e	nter th	e date of th	e letter rul	ing
	granting the waiver	h		Day <sub>-</sub>		Year	
	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		Г	40h			
	Enter the minimum required contribution for this plan year			12b			
	Enter the amount contributed by the employer to the plan for this plan year		.	12c			
a	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left c negative amount)			12d	<u> </u>		
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

Has a resolution to terminate the plan been adopted during the plan year or any prior year?

Yes No

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

13a

Were all the plan assets distributed to participants or beneficience transferred to another plan as brought under the central.

**b** 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) 13c(3) PN(s)

X Yes No

## 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.	06/16/2011	JOHNNY GROSE				
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				