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.

OMB Nos. 1210-0110 1210-0089

2010

This Form is Open to Public Inspection

	Part 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 retu	n/report	_				
	an amended return/report	short plar	year return/report (less than 12 mo	onths)				
C	Check box if filing under: Form 5558	i :		,	DFVC program			
	special extension (enter description)							
Do								
	art II Basic Plan Information—enter all requested information Name of plan	nation		1h	Three-digit			
	401(K) PLAN AND TRUST OF READ RIGHT SYSTEMS, INC.			10	nlan number			
	TOTAL PROPERTY AND THE PROPERTY OF THE PROPERT				(PN) ▶ 001			
				1c	Effective date of plan			
					01/01/1999			
	Plan sponsor's name and address (employer, if for single-employe	r plan)		2b	Employer Identification Number 91-1645632			
KEAI	D RIGHT SYSTEMS, INC.			20	(LIIV)			
	WEST BIRCH			20	Plan sponsor's telephone number 360-427-9440			
SHE	LTON, WA 98584			2d	Business code (see instructions)			
					611000			
3a REAL	Plan administrator's name and address (if same as Plan sponsor, D RIGHT SYSTEMS, INC. 310 WEST		e")	3b	Administrator's EIN 91-1645632			
	SHELTON,			30	Administrator's telephone number			
					360-427-9440			
	If the name and/or EIN of the plan sponsor has changed since the la		port filed for this plan, enter the	4b	EIN			
I	name, EIN, and the plan number from the last return/report. Spons	or's name		4c	DNI			
52	Total number of porticipants at the beginning of the plan year				46			
	Total number of participants at the beginning of the plan year							
b	Total number of participants at the end of the plan year			5b	36			
С	Total number of participants with account balances as of the end complete this item)			. 5c	27			
	Were all of the plan's assets during the plan year invested in eligi				X Yes ☐ No			
b			,					
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							
	If you answered "No" to either 6a or 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.							
	rt III Financial Information		T					
7	Plan Assets and Liabilities		(a) Beginning of Year	14	(b) End of Year			
a	Total plan assets		97899		1181218			
b	Total plan liabilities		07000	0				
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7с	97899	94	1181218			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or receivable from: (1) Employers	8a(1)	3062	27				
	(2) Participants	•	6970)6				
	(3) Others (including rollovers)			0				
h	Other income (loss)		12115	6				
b	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)				221489			
c d	Benefits paid (including direct rollovers and insurance premiums	<u>8c</u>						
u	to provide benefits)	8d	1926	55				
е	Certain deemed and/or corrective distributions (see instructions)			0				
f	Administrative service providers (salaries, fees, commissions)			0				
g	Other expenses			0				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)				19265			
i	Net income (loss) (subtract line 8h from line 8c)			2022				
i	Transfers to (from) the plan (see instructions)			0				

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IV Plan Characteristics		

Part If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

art	٧	Compliance Questions		1		1		
0		ng the plan year:		Yes	No		Amo	unt
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)							
b		e there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ne 10a.)	10b		X			
С	Was the plan covered by a fidelity bond?							
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?							
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	Has the plan failed to provide any benefit when due under the plan?						
g	Did	he plan have any participant loans? (If "Yes," enter amount as of year end.)	10g	X				729
h		If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)						
i		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 com					[Yes X
2	Is th	is a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	or se	ction 3	302 of	ERISA?	🔲	Yes X
	(If "Y	es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)						
	gran	vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructing the waiver.	th					
-		ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		Г	405	1		
b	Enter the minimum required contribution for this plan year							
	Enter the amount contributed by the employer to the plan for this plan year							
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 negative amount)							
е	Will t	he minimum funding amount reported on line 12d be met by the funding deadline?				Yes	N	lo N/
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?		<u>.</u>				Yes X
	If "Ye	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 e PBGC?	under	the co				Yes X
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the hassets or liabilities were transferred. (See instructions.)	ne pla	n(s) to)			
1	3c(1)	Name of plan(s):		13	c(2) E	IN(s)	1	3c(3) PN(s
aut	ion: A	penalty for the late or incomplete filing of this return/report will be assessed unless reasonab	le cau	ıse is	estab	lished.		
Во	· Šche	alties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/ dule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/ true, correct, and complete.						

SIGN	Filed with authorized/valid electronic signature.	07/13/2011	LEON GILLES				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN	Filed with authorized/valid electronic signature.	07/13/2011	LEON GILLES				
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				