| Form 5500-SF Department of the Treasury Internal Revenue Service | | 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 | | | | OMB Nos. 1210-0110 1210-0089 | | | | |
|---|---|--|--|--|----------|--|--|--|--|--|
| | | | | | | 2010 | | | | |
| Department of Labor Retirement Income Security | | | Act of 1974 (ERISA), and section 6058(a) of the Il Revenue Code (the Code). | | | This Form is Open to Public | | | | |
| Pension Benefit Guaranty Corporation Complete all entries in accordance with the instructions to the Form 5500 | | | | | | Inspection | | | | |
| | Part I Annual Report Identification Information | | | | | | | | | |
| | calendar plan year 2010 or fisca | | | | 2/31/2 | | | | | |
| | This return/report is for: | single-employer plan multiple-employer plan (not multiemployer) | | | | one-participant plan | | | | |
| В | This return/report is for: | first return/report infinal return/report | | | | | | | | |
| ~ | | an amended return/report is short plan year return/report (less than 12 months) | | | | | | | | |
| | C Check box if filing under: | | | | | | | | | |
| Da | art II Basic Plan Inform | special extension (enter descriptio | | | | | | | | |
| | Part II Basic Plan Information—enter all requested information 1a Name of plan 1b Three-digit | | | | | | | | | |
| | TSTONE 401(K) PROFIT SHAF | RING PLAN & TRUST | | | | plan number 001 | | | | |
| | | | | | 1. | (PN) • | | | | |
| | | | | | TC | 1c Effective date of plan 01/01/2004 | | | | |
| | Plan sponsor's name and addre | ess (employer, if for single-employer | plan) | | 2b | Employer Identification Number (EIN) 98-0544121 | | | | |
| | LAKE WASHINGTON BLVD NI | = | | | 2c | Plan sponsor's telephone number 425-216-6300 | | | | |
| SUIT | E 400 LAND, WA 98033 | - | | | 2d | Business code (see instructions) 541512 | | | | |
| 3a | Plan administrator's name and TSTONE INC | address (if same as Plan sponsor, er | nter "Same | ;") FON BLVD NE | 3b | Bb Administrator's EIN 98-0544121 | | | | |
| 1001 | | | 3c | 3c Administrator's telephone number 425-216-6300 | | | | | | |
| 4 | 4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN | | | | | | | | | |
| I | name, EIN, and the plan numbe | r from the last return/report. Sponso | r's name | | 40 | 4c PN | | | | |
| 5a | Total number of participants at | the beginning of the plan year | | | 40 5a | PN 106 | | | | |
| b | Total number of participants at the beginning of the plan year Total number of participants at the end of the plan year | | | | | 138 | | | | |
| C Total number of participants at the end of the plan year.C Total number of participants with account balances as of the end of the plan year (defined benefit plans do not | | | | | | | | | | |
| | complete this item) | | | | | | | | | |
| | a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | | |
| D | b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) 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 Informa | ation | | | | | | | | |
| 7 | | an Assets and Liabilities (a) Beginning of Year | | (b) End of Year 1876826 | | | | | | |
| a b | Total plan assets Total plan liabilities | | 7a 7b | | | | | | | |
| c | • | b from line 7a) | 70 70 | 1389995 | ; | 1876826 | | | | |
| 8 | Income, Expenses, and Transf | , | | (a) Amount | | (b) Total | | | | |
| а | Contributions received or recei | | | 41920 | | | | | | |
| | | | 8a(1) | 427527 | _ | | | | | |
| | | | 8a(2) | 4128 | | | | | | |
| b | ., , | | 8a(3) 8b | 217352 | _ | | | | | |
| c | | 8a(2), 8a(3), and 8b) | | | | 690927 | | | | |
| d | Benefits paid (including direct r | ollovers and insurance premiums | | 151823 | 3 | | | | | |
| ~ | , , | ivo diatributiana (ana inatruatiana) | 8d | 51723 | _ | | | | | |
| e f | | ive distributions (see instructions) s (salaries, fees, commissions) | 8e 8f | 550 | | | | | | |
| g | • | | 8g | | - | | | | | |
| 9 h | • | 3e, 8f, and 8g) | 8h | | | 204096 | | | | |
| i | | 8h from line 8c) | | | | 486831 | | | | |
| j | Transfers to (from) the plan (se | e instructions) | 8j | | | | | | | |

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500-SF.

Part IV **Plan Characteristics**

- If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 2J 2K 2S 2T 3D 9a

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

| Part | ۷ | Compliance Questions | | | | | | |
|-------------------------|--|---|----------|----|---------|--------------------------|-------|--------------------|
| 10 | Duri | ng the plan year: | Ye | | No Ai | | 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) | | | X | | | |
| b | | Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) | | | X | | | |
| c | Wa | Was the plan covered by a fidelity bond? | | | | | | 139000 |
| d | | Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? | | | | | | |
| e | insu | Vere any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, nsurance service or other organization that provides some or all of the benefits under the plan? (See nstructions.) | | | x | | | |
| f | Has | Has the plan failed to provide any benefit when due under the plan? | | | Х | | | |
| g | Did the plan have any participant loans? (If "Yes," enter amount as of year end.) | | | Х | | | | 5495 |
| h | If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) | | | | X | | | |
| i | | h was answered "Yes," check the box if you either provided the required notice or one of the providing the notice applied under 29 CFR 2520.101-3 | 10i | | | | | |
| Part | | Pension Funding Compliance | | | | | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500)) | | | | | | | |
| 12 | Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? | | | | | | | |
| | (If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) | | | | | | | |
| | 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 | If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. | | | | | | | |
| b | D Enter the minimum required contribution 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 negative amount) | | | | 12d | | | |
| 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 | | | | | | |
| 13a | a Has a resolution to terminate the plan been adopted during the plan year or any prior year? | | | | | | Yes | X No |
| | If "Yes," enter the amount of any plan assets that reverted to the employer this year | | | | | | | |
| b | Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control | | | | | | | |
| of the PBGC? | | | | | | | | |
| 13c(1) Name of plan(s): | | | | | | 13c(2) EIN(s) 13c(3) PN(| | |
| | <u> </u> | | | 13 | -(-) LI | (0) | 10010 | <u>, i i i (3)</u> |
| | | | | | | | | |
| | | | <u> </u> | | | | | |

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. | 08/04/2011 | CHRISTINA BALAM | | | | |
|------|---|------------|--|--|--|--|--|
| 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 | | | | |

Page 2-