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

	ension Benefit Guaranty Corporation Com	plete all entries in acco	rdance wit	h the instructions to the Form 550	0-SF.			
	art I Annual Report Identifica							
For	calendar plan year 2010 or fiscal plan yea	ar beginning 01/01/20	10	and ending 1	2/31/2	2010		
Α.	This return/report is for:	employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan		
В .	This return/report is for:	urn/report	final retur	n/report				
	an ame	ended return/report	short plar	n year return/report (less than 12 mor	nths)			
C	Check box if filing under: Form 5	extension	xtension DFVC program					
	special	extension (enter descript	ion)					
Pa	rt II Basic Plan Information—	enter all requested inforr	nation					
	Name of plan				1b	Three-digit		
	GRAPHICS, INC. 401(K) RETIREMENT S	SAVINGS PLAN				plan number 001		
						(PN) ▶		
					1c	Effective date of plan 04/01/1992		
2a	Plan sponsor's name and address (emplo	over if for single-employe	er plan)		2h	Employer Identification Number		
	GRAPHICS, INC.	oyor, ii ror oiligio oilipioyo	, pian,			(EIN) 20-8402746		
E01 E	E PIKE ST		2c Plan sponsor's telephone numb 206-623-3758					
	TTLE, WA 98122-3617				24	Business code (see instructions)		
					Zu	323100		
3a	Plan administrator's name and address (i	if same as Plan sponsor,	enter "Same	e")	3b	Administrator's EIN		
C-K	C-K GRAPHICS, INC. 501 E PIKE ST SEATTLE, WA 98122-3617			3617	20	20-8402746		
3c /						Administrator's telephone number 206-623-3758		
	f the name and/or EIN of the plan sponsor			eport filed for this plan, enter the	4b	EIN 91-6175504		
	name, EIN, and the plan number from the GRAPHICS	last return/report. Spons	or's name		4c	PN 001		
	Total number of participants at the begin		5a	23				
b	Total number of participants at the end o	. ,			5b	19		
C	Total number of participants with accoun				30			
	complete this item)			•	5c	11		
	Were all of the plan's assets during the	. ,		,		Yes No		
b	Are you claiming a waiver of the annual under 29 CFR 2520.104-46? (See instru					X Yes ☐ No		
	If you answered "No" to either 6a or 6							
Pa	rt III Financial Information	out and promote discourse						
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End of Year		
а	Total plan assets		7a	547228	3	58930		
b	Total plan liabilities			(0			
С	Net plan assets (subtract line 7b from line			547228	5893			
8	Income, Expenses, and Transfers for this			(a) Amount	(b) Total			
а	Contributions received or receivable from	n:		766		• •		
	(1) Employers			12705	_			
	, ,	articipants ————————————————————————————————————		<u>} </u>				
L	• • • • • • • • • • • • • • • • • • • •	od(3)		_				
b	Other income (loss)				•	62915		
C	Total income (add lines 8a(1), 8a(2), 8a(8c			62915		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)							
е	Certain deemed and/or corrective distribution							
f	Administrative service providers (salaries			2089				
g	Other expenses		8g	()			
h	Total expenses (add lines 8d, 8e, 8f, and					20839		
i	Net income (loss) (subtract line 8h from I					42076		
j	Transfers to (from) the plan (see instruct			()			

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ar	rt 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 2T 3D 3H	racteris	tic Co	des in t	the instruc	ctions:		
b	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara-	acterist	tic Cod	des in tl	ne instruc	tions:		
art	t V Compliance Questions							
)	During the plan year:		Yes	No		Amour	ıt	
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	X				5	50000
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					811
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				6	66232
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		Х				
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i						
art	VI Pension Funding Compliance							<u>_</u>
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 5500))	•			•	Y	es	No
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	e or se	ction 3	802 of E	RISA?	Υ	es X	No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)							
	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							
	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.			401-				
	Enter the minimum required contribution for this plan year			12b 12c				
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No		N/A
art	VII Plan Terminations and Transfers of Assets							
Ba	Has a resolution to terminate the plan been adopted during the plan year or any prior year?					Y	es X	No

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

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)

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.	09/07/2011	BONNIE SUTO	
HERE	Signature of plan administrator	Date Enter name of individual signing as plan admin		
SIGN				
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor	



September 7, 2011

C-K Graphics, Inc. 501 E Pike St Seattle, WA 98122

C-K Graphics, Inc. changed EIN in 2006 when changing to a Corporation. The filings of form 5500SF were never submitted with change. I noticed when filing for 2010 that the EIN was not correct and submitted a change. I sent a letter and received a form from DOL that the form 5500SF was approved by the DOL as of April 25, 2011. I was not aware that there were changes that still needed to be made. Today I received a notice from the IRS that there was an error and they show the same filing under both the old and the new EIN. I have now corrected previous filing and submitted the information to change only the EIN, the Plan still remains the same.

All records should show the only plan that C-K Graphics has is under the correct EIN of 20-8402746.

Thank you,

Bonnie Suto

Accounting Manager

206-623-3758

bonnies@ckgraphics.com

Department of the Treasury Internal Revenue Service OGDEN, UT 84201-0073

92032-056-03488-1

916175504 Notice Number: CP 2131 Date of this notice: SEP. 5

Taxpayer Identifying Number:

91-6175504 Form: 5500SF Plan Number: 001

Plan Period Ending: DEC. 31, 2010

105361.886429.0277.005 1 AT 0.365 540



C-K GRAPHICS INC 501 E PIKE ST SEATTLE

WA 98122-3617

105361

PROPOSED PENALTY NOTICE - THIS IS NOT A BILL WRITTEN RESPONSE IS REQUIRED

Why Are You Getting This Notice?

Our records show your Form 5500SF was received and needs additional information to complete your filing. The law allows penalties and interest that has accrued to be charged for incomplete and/or late filed returns.

If you requested an extension of time to file, please attach a copy of your approved extension notification to a copy of this notice and send it to the address located in the header of this notice or fax it to us at 1-801-620-5670 (not a toll-free number).

We must receive your response in writing within 30 days from the date of this notice. If we do not hear from you, we will assess your account a penalty of \$725.00 as provided by law.

What You Need To Do

Late Filed Return

Our records show that your Form 5500SF was received after the due date. If you requested an extension of time to file, please attach a copy of your approved extension notification to a copy of this notice and send it to the address located in the header of this notice or fax it to us at 1-801-620-5670 (not a toll-free number).

If you feel you have reasonable cause for the late filing, please provide us with an explanation. You should attach your explanation to a copy of this notice for consideration. Mail or fax it to us as indicated above.

Delinquent Filer Voluntary Compliance (DFVC) Program

The IRS will not assess penalties on delinquent filers who satisfy the requirements of the Department of Labor's (DOL) Delinquent Filer Voluntary Compliance (DFVC) program. Information about the DFVC program is available from DOL on its website at www.dol.gov/ebsa. The DFVC program is not available to Form 5500-EZ filers.

If you are eligible for and have satisfied the requirements for participation in the (DFVC) program, check the box below, and enter the DFVC number that was given to you by DOL when you were approved and accepted.

	[] DFVC Program	DFVC number
Mis	ssing Return Items:	
The	e item(s) checked below indicate what	was missing.
(x)	Return was not signed	
()	Schedule MB was missing	
()	Schedule SB was missing	
()	Actuary Enrollment Number was miss	sing or invalid from your Actuary information
()	Your Actuary information was not sign	ned by an actuary
()	Schedule MB line 10 was left blank	
()	Schedule SB line 40 was left blank	
()	Schedule SSA was missing	

* Note: Schedule SSA only applies to filings for Plan Year 2008 and prior.

() Schedule SSA was missing a SSN(s) when a name(s) was present

() Schedule SSA was missing a name(s) when a SSN(s) was present

You must file an amended return/report to correct errors and/or omissions. Amended returns must contain all schedules and attachments, including those that are not being amended. For additional information see the DOL website at www.efast.dol.gov for information on amended return/reports.

How To Get Help

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For more information about this notice visit the Tax Information for the Retirement Plans Community web page at www.irs.gov/ep, click on "EP FAQs" in the left navigational box. If you need additional information, call 1-877-829-5500 (toll-free).

Response Due Date

Please send the information to us by OCT. 05, 2011