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.

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	010	and ending	12/31/2	2010
Α.	This return/report is for: X single-employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan
В .	This return/report is for: first return/report	final retur	n/report		
	an amended return/report	short plar	year return/report (less than 12 m	onths)	
C	Check box if filing under:	automatio	extension		DFVC program
	special extension (enter descrip	otion)			_
Pa	Int II Basic Plan Information—enter all requested information	mation			
	Name of plan			1b	Three-digit
	ND LEASING CORPORATION 401(K) PLAN				plan number 001
				4-	(PN) •
				10	Effective date of plan 03/01/2006
2a	Plan sponsor's name and address (employer, if for single-employ	er plan)		2b	Employer Identification Number
	ND LEASING CORPORATION	, ,			(EIN) 04-3722371
6947	COAL CREEK PKWY SE			2c	Plan sponsor's telephone number 866-453-2731
PMB	360			2d	Business code (see instructions)
INEVV	CASTLE, WA 98059				532400
3a	Plan administrator's name and address (if same as Plan sponsor, ND LEASING CORPORATION 6947 COA	, enter "Same L CREEK P	e") (WY SE	3b	Administrator's EIN 04-3722371
	PMB 360			30	Administrator's telephone number
	NEWCAST	ΓLE, WA 980	 		866-453-2731
	f the name and/or EIN of the plan sponsor has changed since the		port filed for this plan, enter the	4b	EIN
ı	name, EIN, and the plan number from the last return/report. Spon	sor's name		4c	PN
5a	Total number of participants at the beginning of the plan year			_	5
b	Total number of participants at the end of the plan year			. 5b	5
С	Total number of participants with account balances as of the end			0.0	_
	complete this item)			. 5c	5
-	Were all of the plan's assets during the plan year invested in elig	•	,		Yes No
b	Are you claiming a waiver of the annual examination and report of 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	rt III Financial Information				
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End of Year
а	Total plan assets	<u>7a</u>	1499	56	222921
b	Total plan liabilities	7b			
С	Net plan assets (subtract line 7b from line 7a)	7с	1499	56	222921
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)	909	99	
	(2) Participants	•	3620	00	
	(3) Others (including rollovers)				
b	Other income (loss)		2766	66	
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)				72965
d	Benefits paid (including direct rollovers and insurance premiums				
	to provide benefits)				
е	Certain deemed and/or corrective distributions (see instructions)				
f	Administrative service providers (salaries, fees, commissions)	<u>8f</u>			
g	Other expenses				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)				72965
i	Net income (loss) (subtract line 8h from line 8c)				72965
- 1	Transfers to (from) the plan (see instructions)	Qi	1		

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r	t IV Plan Characteristics					
	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Charac $2E$ $2F$ $2G$ $2J$ $2K$ $3D$ $3B$ $2T$	cteris	tic Co	des in t	the instructions:	
	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics.	cterist	ic Cod	les in tl	he instructions:	
rt	V Compliance Questions					
	During the plan year:		Yes	No	Amount	
3	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		
)	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X		
;	Was the plan covered by a fidelity bond?	10c	X		5	50000
ı	Did the plan have a least whether a part princh made by the plants fidelity hand that was a covered by freed					

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	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.)	10g	X				
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					
Part	VI 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 a	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes 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 Month Day Year						
lf :	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						
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)						
<u>e</u>	Will the minimum funding amount reported on line 12d be met by the funding deadline?				No	N/A	
Part	VII Plan Terminations and Transfers of Assets						
13a	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		13a				
b							
С	C 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.)						
1	3c(1) Name of plan(s):		13c(2) EIN	N(s)	13c(3)	PN(s)	

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.	09/08/2011	JAMES BRIAN HILL				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN	Filed with authorized/valid electronic signature.	09/08/2011	JAMES BRIAN HILL				
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				