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

	art I Annual Report Identification Information					
For	calendar plan year 2010 or fiscal plan year beginning 01/01/201	10	and ending	12/31/	2010 	
A	This return/report is for: single-employer plan	multiple-e	employer plan (not multiemployer)		one-participa	int 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)		
С	Check box if filing under:	automatio	extension		DFVC progra	am
	special extension (enter description	on)			_	
Pa	irt II Basic Plan Information—enter all requested inform	nation				
	Name of plan			1b	Three-digit	
PACI	FIC LIGHTING SYSTEMS, INC. PROFIT SHARING PLAN & TRUS	ST			plan number	001
				4.0	(PN) •	
				10	Effective date o	
2a	Plan sponsor's name and address (employer, if for single-employer	r plan)		2b	Employer Identi	fication Number
	FIC LIGHTING SYSTEMS, INC.	• /			(EIN) 91-137	0070
6363	7TH AVENUE SOUTH, SUITE 100			2c	Plan sponsor's t	telephone number
	TTLE, WA 98108			2d	Business code (
					423600	
3a	Plan administrator's name and address (if same as Plan sponsor, e FIC LIGHTING SYSTEMS, INC. 6363 7TH A	enter "Same	e")	3b	Administrator's 91-137	
FACI	SEATTLE, V	VA 98108	70111, 3011L 100	30		telephone number
				30	206-43	6-8899
	f the name and/or EIN of the plan sponsor has changed since the la		port filed for this plan, enter the	4b	EIN	
- 1	name, EIN, and the plan number from the last return/report. Sponso	or's name		40	PN	
5a	Total number of participants at the beginning of the plan year				111	61
	Total number of participants at the end of the plan year			5b		0
C	Total number of participants with account balances as of the end of			. 30		
	complete this item)			. 5c		0
6a	Were all of the plan's assets during the plan year invested in eligib	ole assets?	(See instructions.)			X Yes No
b	Are you claiming a waiver of the annual examination and report of					X Yes No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either 6a or 6b, the plan cannot use F		•			
Pa	rt III Financial Information	01111 0000	or and mast moteda ase r orm o	000.		
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End	of Year
а	Total plan assets	7a	208010)4		0
b	Total plan liabilities	7b				
С	Net plan assets (subtract line 7b from line 7a)	7с	208010)4		0
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) 1	Γotal
а	Contributions received or receivable from:	2 (1)	-29	54		
	(1) Employers	8a(1)	589			
	(2) Participants		0000			
h	(3) Others (including rollovers) Other income (loss)		-1178	30		
b	,		1111			46955
c d	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) Benefits paid (including direct rollovers and insurance premiums	8c				
u	to provide benefits)	8d	14898	32		
е	Certain deemed and/or corrective distributions (see instructions)	8e				
f	Administrative service providers (salaries, fees, commissions)	8f				
g	Other expenses	8g		27		
h	Total expenses (add lines 8d, 8e, 8f, and 8g)					149009
i	Net income (loss) (subtract line 8h from line 8c)	8i				-102054
i	Transfers to (from) the plan (see instructions)	Qi	-19780	50		

	Form 5500-SF 2010 Page 2-		_				
ar	t IV Plan Characteristics						
	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Chara 2E 2F 2G 2J 2K 2T 3D	acteris	tic Co	des in t	he instructi	ions:	
b	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics.	cterist	ic Coc	les in th	ne instruction	ons:	
art	V Compliance Questions						
)	During the plan year:		Yes	No	1	Amount	
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				350000
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				2178
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	10h	Χ				
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	X				
art	VI Pension Funding Compliance						
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comp 5500))					Yes	× No
2	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.)						
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruct granting the waiver						
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		∟	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 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

Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control

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):
PACIFIC LIGHTING SYSTEMS RETIREMENT SAVINGS PLAN

91-1370070

13c(2) EIN(s)
91-1370070

002

Yes X

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.	09/29/2011	KENNETH JONES
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

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.

1210-0089

OMB Nos. 1210-0110

2010

This Form is Open to Public Inspection

	art I Annual Report Identification Information	01/01/2	010 and and in	~	12/31/2010
	Tingle completes plan	,		~	
	This return/report is for.	<u> </u>	mployer plan (not multiemplo	yer)	one-participant plan
В	This return/report is for:	final return	,		
	an amended return/report	. ·	year return/report (less than	12 months)	
С	Check box if filing under: X Form 5558	automatic	extension		DFVC program
	special extension (enter descripti	ion)			
P	art II Basic Plan Information—enter all requested inform	nation			
1a	Name of plan			1b	Three-digit
	Pacific Lighting Systems, Inc.				plan number (PN) 001
	Profit Sharing Plan & Trust			1c	Effective date of plan
					01/01/1989
2a	Plan sponsor's name and address (employer, if for single-employe Pacific Lighting Systems, Inc.	r plan)		2b	Employer Identification Number
	ractife digitaling by seems, and			20	(EIN) 91-1370070 Plan sponsor's telephone number
	6262 7th America Courth Suita 100			20	(206) 436 – 8899
	6363 7th Avenue South, Suite 100			2d	Business code (see instructions)
	Seattle		WA 98108		423600
За	Plan administrator's name and address (if same as Plan sponsor, $\varepsilon_{\text{same}}$	enter "Same	e")	36	Administrator's EIN
				3c	Administrator's telephone number
	1 / 1 L MANAGEMENT				· · · · · · · · · · · · · · · · · · ·
4	If the name and/or EIN of the plan sponsor has changed since the laname, EIN, and the plan number from the last return/report. Spons		port filed for this plan, enter t	he 4b	EIN
	name, city, and the plan number from the sast return/report. Spons	UI S Hallic		4c	PN
5a	Total number of participants at the beginning of the plan year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	5a	61
b	Total number of participants at the end of the plan year		***************************************	5b	
С	Total number of participants with account balances as of the end	of the plan y	ear (defined benefit plans do	not	
	complete this item)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5c	
	Were all of the plan's assets during the plan year invested in eligi				X Yes No
þ	Are you claiming a waiver of the annual examination and report o 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 I				
Р	art III Financial Information				
7	Plan Assets and Liabilities		(a) Beginning of Ye	ar	(b) End of Year
а	Total plan assets	7a	2,08	30,104	(
b	Total plan liabilities	7b			
С	Net plan assets (subtract line 7b from line 7a)	7c	2,08	30,104	(
8	Income, Expenses, and Transfers for this Plan Year	* 1.34	(a) Amount		(b) Total
а		8a(1)		(254)	
	(1) Employers	 		58,989	
	(2) Participants		-	0,000	
b			(1-	L,780)	
C					46,95
d			* * * *		
-	to provide benefits)	8d	14	18,982	
е	Certain deemed and/or corrective distributions (see instructions)	<u>8e</u>			
f	Administrative service providers (salaries, fees, commissions)	8f			
g	Other expenses	8g		27	
h		<u> </u>			149,00
i	Net income (loss) (subtract line 8h from line 8c)	h n:	 A Company of the Compan	graduate and the later	/100 OF4
•	Transfers to (from) the plan (see instructions)		(1,97)		(102,054

⊃age	2-	
------	----	--

F	orm	1.55	เดก	-SF	201	ıo

		Form 5500-SF 2010	Page	<u> </u>					
Par	t IV	Plan Characteristics							
9a	If the	plan provides pension benefits, enter the applicable pension feat 2E 2F 2G 2J 2K 2T 3D	ture codes from the Lis	t of Plan Chara	acteris	stic Co	des in	the instructio	ns:
b	If the	plan provides welfare benefits, enter the applicable welfare feat	ure codes from the List	of Plan Chara	cteris	tic Co	des in t	he instructior	is:
Part	v :	Compliance Questions							
10		ng the plan year:				Yes	No	Aı	mount
а		there a failure to transmit to the plan any participant contribution CFR 2510.3-102? (See instructions and DOL's Voluntary Fiducia			10a		х		
b		e there any nonexempt transactions with any party-in-interest? (I ne 10a.)			10b		х		
С	Wa	s the plan covered by a fidelity bond?		,,	10c	Х			350,000
d		the plan have a loss, whether or not reimbursed by the plan's fide ishonesty?			10d		х		
е	insu	e any fees or commissions paid to any brokers, agents, or other rance service or other organization that provides some or all of th uctions.)	ne benefits under the pl	an? (See	10e	х			2,178
f	Has	the plan failed to provide any benefit when due under the plan?		*************	10f		х		
g	Did	the plan have any participant loans? (If "Yes," enter amount as o	f vear end.)	.,	10g		x		
h	If th	is is an individual account plan, was there a blackout period? (Se	e instructions and 29 C	FR	10h	x	22		
ì	If 10	th was answered "Yes," check the box if you either provided the reptions to providing the notice applied under 29 CFR 2520.101-3	equired notice or one o	of the	10i	X			
⊃art		Pension Funding Compliance							
11		is a defined benefit plan subject to minimum funding requirement	s? (If "Yes," see instru	ctions and com	plete	Sched	dule SE	(Form	
		0))							Yes X No
12		his a defined contribution plan subject to the minimum funding red		12 of the Code	orse	ection	302 of	ERISA?	Yes X No
а		es," complete 12a or 12b, 12c, 12d, and 12e below, as applicabl vaiver of the minimum funding standard for a prior year is being		ear, see instru	ctions	, and	enter th	e date of the	letter ruling
	gran	iting the waiver.		Mon	th				
		completed line 12a, complete lines 3, 9, and 10 of Schedule M				Г	12b		
b		er the minimum required contribution for this plan year					12b		
c d		er the amount contributed by the employer to the plan for this plan tract the amount in line 12c from the amount in line 12b. Enter the	•			····· -			
_	neg	ative amount)				-	12d	Yes	No N/A
		the minimum funding amount reported on line 12d be met by the	funding deadline?			***********		168	NU IN/A
	VII	Plan Terminations and Transfers of Assets				-			Yes X No
13a		a resolution to terminate the plan been adopted during the plan y				ſ	13a		Yes X No
h		es," enter the amount of any plan assets that reverted to the emp e all the plan assets distributed to participants or beneficiaries, tr						<u> </u>	
U		ne PBGC?	· ·	_					X Yes No
С		uring this plan year, any assets or liabilities were transferred from ch assets or liabilities were transferred. (See instructions.)	this plan to another pla	an(s), identify t	he pla	an(s) to)		
		Name of plan(s):			<u> </u>	13	Ic(2) E	N(s)	13c(3) PN(s)
		Lighting Systems							
Ret	irer	ment Savings Plan				91	-137	0070	002
Cau	tion:	A penalty for the late or incomplete filing of this return/repor	t will be assessed un	less reasonab	le ca	use is	estab	lished.	
SB	or Śch	nalties of perjury and other penalties set forth in the instructions, I edule MB completed and signed by an enrolled actuary, as well a true, correct, and complete.							
SIG	N C	1 Del	, , K	enneth Jo	nes				
HE	`~	Signature of plan administrator	Date 9 /// // E	nter name of i	ndivio	lual sig	ning a	s plan admin	istrator
SIG			7 7 7	enneth Jo					
HE		Signature of employer/plan sponsor					gning a	s employer o	r plan sponsor
			, , ,						