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).

1210-0089

OMB Nos. 1210-0110

2010

This Form is Open to Public Inspection

| Р | Pension Benefit Guaranty Corporation Complete all entries in accordance with the instructions to the Form 5500-SF. | | | | | | | | | | | |
|--|---|--|--|---------------|-------------------------------------|------------|--|--|--|--|--|--|
| Pa | Part I Annual Report Identification Information | | | | | | | | | | | |
| For | For calendar plan year 2010 or fiscal plan year beginning 01/01/2010 and ending 12/31/2010 | | | | | | | | | | | |
| Α. | This ret | urn/report is for: | single-employer plan | multiple-e | employer plan (not multiemployer) | | one-participant plan | | | | | |
| | | urn/report is for: | n/report | | | | | | | | | |
| _ | 11113 101 | um/report is for. | first return/report an amended return/report | | year return/report (less than 12 m | onthe) | | | | | | |
| _ | . | | | | | oriti i3) | □ pc//c | | | | | |
| C | Check b | oox if filing under: | Form 5558 | ı | extension | | DFVC program | | | | | |
| | | | special extension (enter description | , | | | | | | | | |
| Pa | rt II | Basic Plan Infor | mation—enter all requested inform | ation | | 1 | | | | | | |
| | Name of | • | | | | 1b | Three-digit | | | | | |
| ARC | ULUS, I | LLC 401(K) PLAN | | | | | plan number (PN) • 001 | | | | | |
| | | | | | | 10 | Effective date of plan | | | | | |
| | | | | | | ' | 07/01/2007 | | | | | |
| 2a | Plan sp | oonsor's name and add | ress (employer, if for single-employer | plan) | | 2b | Employer Identification Number | | | | | |
| | | DESIGN & TECHNICAL | | , , | | | (EIN) 26-0372790 | | | | | |
| 0055 | WECT | CLEADWATER CUIT | - IZ | | | 2c | Plan sponsor's telephone number 509-783-0123 | | | | | |
| | | CLEARWATER, SUITI K, WA 99336 | = K | | | 24 | | | | | | |
| | | | | | | 2 0 | Business code (see instructions) 541310 | | | | | |
| 3a | Plan ad | dministrator's name and | d address (if same as Plan sponsor, e | nter "Same | e") | 3b | Administrator's EIN | | | | | |
| ARC | ULUS D | DESIGN & TECHNICAL | SERVICES, PLLC 6855 WEST KENNEWIC | CLEARW | ATER, SUITE K | | 26-0372790 | | | | | |
| | | | KENNEWICI | K, WA 333 | 50 | 3с | Administrator's telephone number | | | | | |
| 4 . | (d | | la company de la | -11 / | and the different control to | 41. | 509-783-0123 | | | | | |
| | | | lan sponsor has changed since the la er from the last return/report. Sponso | | port filed for this plan, enter the | 4b EIN | | | | | | |
| | , <u>.</u> | int, and the plan name | or morn the last return report. Opened | or o marrio | | 4c | 4c PN | | | | | |
| 5a | 5a Total number of participants at the beginning of the plan year | | | | | | 9 | | | | | |
| b | b Total number of participants at the end of the plan year | | | | | | 8 | | | | | |
| C Total number of participants with account balances as of the end of the plan year (defined benefit pla | | | | | | 5b | | | | | | |
| complete this item) | | | | | • | . 5c | 8 | | | | | |
| 6a | 6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | | | | |
| b | $ \mathbf{v} $ | | | | | | | | | | | |
| | under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) | | | | | | | | | | | |
| Da | Part III Financial Information | | | | | | | | | | | |
| | | | iation | | ()5 : : : : : | | 4)= 1.4% | | | | | |
| 7 | | ssets and Liabilities | | _ | (a) Beginning of Year | 33 | (b) End of Year 47324 | | | | | |
| a | | | | | 1010 | | | | | | | |
| b | • | | | | 4313 | 33 47 | | | | | | |
| <u></u> | | | (Subtract line 15 norm line 14) | | | | | | | | | |
| 8 | | e, Expenses, and Trans | | | (a) Amount | (b) Total | | | | | | |
| а | | ontributions received or receivable from:) Employers | | | | 80 | | | | | | |
| | (2) Participants | | | | 46 | 64 | | | | | | |
| | (3) Others (including rollovers) | | | | | 0 | | | | | | |
| b | ` ' | ` | | | 463 | 31 | | | | | | |
| C | | ` ' | , 8a(2), 8a(3), and 8b) | | | | 10655 | | | | | |
| d | | | t rollovers and insurance premiums | 60 | | | | | | | | |
| u | | | | . 8d | 646 | 5464 | | | | | | |
| е | | | ctive distributions (see instructions) | . 8e | | 0 | | | | | | |
| f | | | ers (salaries, fees, commissions) | | | 0 | | | | | | |
| g | | · | | | | | | | | | | |
| h | | • | , 8e, 8f, and 8g) | | | | 6464 | | | | | |
| i | | | ne 8h from line 8c) | | | | 4191 | | | | | |
| i | | ` , ` | see instructions) | | | | | | | | | |
| , | | | · · · · · · · · · · · · · · · · · · · | · 8j | | | | | | | | |

| | F | form 5500-SF 2010 Page 2- | | | | | |
|------------------------------|------------|---|-----------|----------|-----------|-------------------|------|
| Part IV Plan Characteristics | | | | | | | |
| | If the | plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Cha | aracteris | stic Co | des in | the instructions: | |
| h | | 2E 2F 2G 2J 2T 3D plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Cha | ractorio | tic Co | doe in t | the instructions: | |
| D | 11 1116 | plan provides wellare benefits, effect the applicable wellare feature codes from the List of Flan Cha | iaciens | iic Cot | ues III i | the mstructions. | |
| art | : V | Compliance Questions | | | | | |
| 0 | Durii | ng the plan year: | | Yes | No | Amount | |
| 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) | 10a | | X | | |
| b | | e there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ne 10a.) | 10b | | X | | |
| C | Was | s the plan covered by a fidelity bond? | 10c | Х | | 10 | 0000 |
| d | | the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraudshonesty? | 10d | | Х | | |
| 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 | the plan failed to provide any benefit when due under the plan? | 10f | | X | | |
| g | Did t | the plan have any participant loans? (If "Yes," enter amount as of year end.) | 10q | | X | | |
| h | | s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.) | 10h | | X | | |
| i | | h was answered "Yes," check the box if you either provided the required notice or one of the options to providing the notice applied under 29 CFR 2520.101-3 | 10i | | X | | |
| art | VI | Pension Funding Compliance | | • | | | |
| 11 | Is thi | s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and co | | | | · | No |
| 2 | Is th | is a defined contribution plan subject to the minimum funding requirements of section 412 of the Co | de or se | ection 3 | 302 of I | ERISA? Yes | No |
| | | es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) | | | | | |
| а | | vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see instr ting the waiver | | - | | • | |
| lf : | - | ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1 | | | Day. | | |
| b | Ente | r the minimum required contribution for this plan year | | | 12b | | |
| С | Ente | r the amount contributed by the employer to the plan for this plan year | | | 12c | | |
| d | | ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the le tive amount) | ft of a | | 12d | | |
| е | Will t | the minimum funding amount reported on line 12d be met by the funding deadline? | | | | Yes No 1 | N/A |
| art | VII | Plan Terminations and Transfers of Assets | | | | | |
| 3а | Has | a resolution to terminate the plan been adopted during the plan year or any prior year? | | | | Yes X | No |
| | If "Ye | es," enter the amount of any plan assets that reverted to the employer this year | | | 13a | | |
| L- | | | | | | | |

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 X 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. | 10/06/2011 | STANLEY L. 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).

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 | | | | | | | | | | | |
|---|--|--------------|---|--|---|--|--|--|--|--|--|
| | calendar plan year 2010 or fiscal plan year beginning | | and ending | | | | | | | | |
| | | multiple-e | mployer plan (not multiemployer) | | one-participant plan | | | | | | |
| | | final return | • | _ | | | | | | | |
| | | short plan | year return/report (less than 12 mon | ths) | | | | | | | |
| c c | | 1 | DFVC program | | | | | | | | |
| _ (| special extension (enter description | extension | | _ | | | | | | | |
| Pa | Part II Basic Plan Information—enter all requested information | | | | | | | | | | |
| | Name of plan | | | 1b | Three-digit | | | | | | |
| | ULUS, LLC 401(K) PLAN | | | | plan number | | | | | | |
| | | | _ | 4 - | (PN) | | | | | | |
| | | | | 1C | Effective date of plan 07/01/2007 | | | | | | |
| | Plan sponsor's name and address (employer, if for single-employer of ULUS DESIGN & TECHNICAL SERVICES, PLLC | plan) | | | Employer Identification Number (EIN) 26-0372790 | | | | | | |
| 6855 | WEST CLEARWATER, SUITE K | | | 2c | Plan sponsor's telephone number 509-783-0123 | | | | | | |
| KENI | NEWICK WA 99336 | | | 2d | Business code (see instructions) 541310 | | | | | | |
| 3a SAM | Plan administrator's name and address (if same as Plan sponsor, er E | nter "Same | ") | 3b | Administrator's EIN 26-0372790 | | | | | | |
| | · | | | 3с | Administrator's telephone number 509-783-0123 | | | | | | |
| | f the name and/or EIN of the plan sponsor has changed since the las | | port filed for this plan, enter the | 4b | EIN | | | | | | |
| 1 | name, EIN, and the plan number from the last return/report. Sponso | | 4c | PN | | | | | | | |
| 5a | Total number of participants at the beginning of the plan year | 5a | 9 | | | | | | | | |
| b | Total number of participants at the end of the plan year | 5b | 8 | | | | | | | | |
| С | Total number of participants with account balances as of the end of complete this item) | 5c | 8 | | | | | | | | |
| 6a | 6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | | | |
| | 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. Part III Financial Information | | | | | | | | | | | |
| 7 | Plan Assets and Liabilities | | (a) Beginning of Year | | (b) End of Year | | | | | | |
| a | Total plan assets | 7a | 43133 | | 47324 | | | | | | |
| b | Total plan liabilities | 7b | | | | | | | | | |
| С | Net plan assets (subtract line 7b from line 7a) | 7c | 43133 | | 47324 | | | | | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | (b) Total | | | | | | |
| а | Contributions received or receivable from: | | 5560 | | | | | | | | |
| | (1) Employers | 8a(1) | 464 | | | | | | | | |
| | (2) Participants | 8a(2) | 0 | | | | | | | | |
| 1. | Others (including rollovers) | | | | | | | | | | |
| b | Other income (loss) | | 4031 | | 1065 | | | | | | |
| Y C | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | | | | |
| d | to provide benefits) | | | | | | | | | | |
| е | Certain deemed and/or corrective distributions (see instructions) | | | | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | | | | | | | | | | |
| g | Other expenses | . 8g | | | 6464 | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | | | | 4191 | | | | | | |
| i | Net income (loss) (subtract line 8h from line 8c) | | | A 25 Participation of the Communication of the Comm | | | | | | | |
| | Transfers to (from) the plan (see instructions) | · 8j | | 1839 | | | | | | | |

| | | | | | | | | - |
|--------|--|---------|----------|----------|--------------|-------------------|---------|-------|
| | Form 5500-SF 2010 Page 2- 1 | | | | | | | |
| | IV Plan Characteristics | _ | | | | | | |
| a | If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Chara 2A 2E 2F 2G 2J 2T 3D | acteris | stic Co | des in | the instruc | tions: | | |
| | If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara | cterist | tic Cod | des in t | he instruct | tions: | | |
| art | V Compliance Questions | | | | | | | |
|) | During the plan year: | | Yes | No | | Amoun | 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 | | х | | | | |
| b | Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported | 401 | | X | | | | |
| | on line 10a.) | 10b | | | | <u>-</u> | | |
| С | Was the plan covered by a fidelity bond? | 10c | Х | | | | | 10000 |
| 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 | | Х | | | | |
| 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 | | Х | | | | |
| 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 of year end.) | 10g | | X | - | | | |
| • | If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR | 109 | | | | | | |
| •• | 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 | | | x | | n, i caye Yi | | |
| Commis | exceptions to providing the notice applied under 29 CFR 2520.101-3 | 10i | | | | | 120 | |
| art | VI Pension Funding Compliance | | | | | | | |
| 1 | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 5500)) | | | | | | | No. |
| 2 | Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code | e or se | ection | 302 of | ERISA? | ∐Y | es 2 | 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 instrugranting the waiver | | | | | ne letter Year | · ruiin | g |
| If | you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. | | | | | | | |
| | Enter the minimum required contribution for this plan year | | | 12b | | | | |
| | Enter the amount contributed by the employer to the plan for this plan year | | | 12c | | | | _ |
| | 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 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 | | | | | | | |
| 3a | 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 | | | 13a | | | | |
| b | Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought of the PBGC? | under | the c | | A.o. | Y | res [| X No |
| С | If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify t which assets or liabilities were transferred. (See instructions.) | he pla | an(s) to | . | | | | |
| | 13c(1) Name of plan(s): | | 13 | 3c(2) E | IN(s) | 13 | c(3) F | PN(s) |

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Part IV

Part V

Part VI

Part VII

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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 | 12/ones | | STANLEY L. JONES |
|---------------|------------------------------------|---------------|--|
| · · · · · · · | Signature of plan administrator | Date 10/4/201 | / 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 |