Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

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 sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

OMB Nos. 1210-0110 1210-0089

2011

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	calend	lar plan year 2011 or fisca	al plan year beginning 01/01/201	1	and ending 1	2/31/2	011		
A This return/report is for:					-employer plan (not multiemployer)	nployer plan (not multiemployer) a one-participant plan			
В	This re	turn/report is:	the first return/report	the final re	eturn/report		_		
			an amended return/report	a short pla	an year return/report (less than 12 m	onths)			
C	Chaala	hav if filing under	Form 5558		extension	J	DFVC program		
C	Cneck	box if filing under:	<u></u>		, exterision	L	_ Di ve program		
_	4 11	<u> </u>	special extension (enter description	,					
	art II		nation—enter all requested information	ation		41-			
		of plan	C. 401(K) PROFIT SHARING PLAN				Three-digit plan number		
IINIE	KINATI	ONAL LUBRICANTS, IN	2. 401(K) PROFIT SHAKING PLAN				(PN) ▶ 001		
						1c	Effective date of plan		
							01/01/2006		
			ess; include room or suite number (e	mployer, if	for a single-employer plan)	2b	Employer Identification Number		
INTE	RNAI	IONAL LUBRICANTS, IN	C.				(EIN) 91-1292620		
						2c Sponsor's telephone number			
		DENTAL SOUTH					206-762-5343		
SEA	IILE, \	WA 98108				2d Business code (see instructions			
32	Dlana	administrator's name and	address (if some as also spenser or	otor "Como	."\	2h	324190 Administrator's EIN		
		ONAL LUBRICANTS, INC	address (if same as plan sponsor, er 7930 OCCIDE			SD .	91-1292620		
			SEATTLE, W	A 98108		3c	Administrator's telephone number		
							206-762-5343		
4			lan sponsor has changed since the la	ast return/i	report filed for this plan, enter the	4b	EIN		
а		e, Eliv, and the plan numb sor's name	er from the last return/report.			4c	PN		
			the beginning of the plan year				22		
b			the end of the plan year				23		
			• •			5b	2.		
Number of participants with account balances as of the end of the pl complete this item)					•	5c	23		
6a		,					X Yes No		
b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)									
		,	See instructions on waiver eligibility a		•		X Yes ∐ No		
-	If you answered "No" to either 6a or 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								
Pa -	rt III	Financial Informa	ation						
1	Plan /	Assets and Liabilities			(a) Beginning of Year		(b) End of Year		
а		•		. 7a	706992		824576		
b		•		. 7b	700000	924576			
_ <u>c</u>			b from line 7a)	. 7c	706992	824576			
8		ne, Expenses, and Transf			(a) Amount	(b) Total			
а		ibutions received or recei imployers	vable from:	8a(1)	44758				
				8a(2)	100946				
	` '	·		8a(3)					
b	` ,	` ,		8b	-26136				
_		` '	8a(2), 8a(3), and 8b)	8c	20.00		119568		
c d			ollovers and insurance premiums	80					
u				. 8d	1984				
е	Certa	in deemed and/or correct	ive distributions (see instructions)	8e					
f	Admir	nistrative service provider	s (salaries, fees, commissions)	8f					
g		•							
h		·	Be, 8f, and 8g)				1984		
i			8h from line 8c)				117584		
j		`	ee instructions)						
				رن	<u> </u>				

Form 5500-SF 2011		
FUIII 3300-SE ZUTT		

Dart IV	Plan Characteristics
Part IV	Pian Unaracteristics

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

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2E 2J 2F 2G 2T 3D

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

	in the plan provides wellare betteritis, effer the applicable wellare readire codes from the list of half offarac	icrioti	0 000	100 111 11	io inotraotic	710.		
art	V Compliance Questions							
0	During the plan year:			No	1	Amount		
а	Was there a failure to transmit to the plan any participant contributions within the time period described i 29 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				
С	Was the plan covered by a fidelity bond?						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?			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.)						2202	
f	las the plan failed to provide any benefit when due under the plan?			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		X				
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							
11	1 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500))							
12								
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)							
а	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 waiverMonth Day Year							
	ou 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				
	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 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							
13a	Has a resolution to terminate the plan been adopted in any plan year?				Yes X No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	1:	3a					
b	b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?							
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.)								
13c(1) Name of plan(s): 13c(2) EIN(s) 13						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.								
	A Company of the Comp							

SIGN	Filed with authorized/valid electronic signature.	04/13/2012	JUSTIN P. ARCHER
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