## 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 sections 6057(b) and 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

2012

This Form is Open to Public Inspection

Part I Annual Report Identification Information								
For calenda	For calendar plan year 2012 or fiscal plan year beginning 01/01/2013 and ending 02/14/2013							
A This ret	urn/report is for:	a one-participant plan						
<b>B</b> This ret	urn/report is: the first return/report X th	ne final return/report						
	x an amended return/report x a	short plan year retui	n/report (less than 12 m	onths	)			
C Check I	pox if filing under: Form 5558	utomatic extension			DFVC progra	am		
	special extension (enter description)	)						
Part II	Basic Plan Information—enter all requested informati	on						
1a Name		1b	Three-digit					
KYLE DEVELOPMENT CO. INC, 401K PLAN					plan number	004		
				10	(PN)	001		
				1c Effective date of plan 08/17/2005				
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)				2b Employer Identification Number				
KYLE DEVE	LOPMENT CO. INC	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. , ., . ,	(EIN) 91-1192486				
				2c	Sponsor's telep			
371 NE GILI	MAN BLVD				425-39			
SUITE 360 ISSAQUAH,	WA 98027			2d	Business code (			
22 Dlan a	desirietestaria nama and addressa VCama as Dian Chancar Na	ma Deama sa Dia	n Changer Address	2h	23890	-		
<b>Ja</b> Plan a	dministrator's name and address XSame as Plan Sponsor Nar	mesame as Pla	n Sponsor Address	30	Administrator's	EIN		
				<b>3c</b> Administrator's telephone number				
4 If the r	name and/or EIN of the plan sponsor has changed since the las	st return/report filed f	or this plan, enter the	4b EIN				
	EIN, and the plan number from the last return/report.	i rotarry roport mod r	or trio plan, order trio	45 EIN				
<b>a</b> Spons	or's name			4c PN				
5a Total number of participants at the beginning of the plan year				5a		5		
<b>b</b> Total r	number of participants at the end of the plan year			5b		0		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)				5c		0		
6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes No		
	ou claiming a waiver of the annual examination and report of an							
under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						X Yes ∐ No		
If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								
	a penalty for the late or incomplete filing of this return/reportations of perjury and other penalties set forth in the instructions,					able a Schedule		
SB or Sche	edule MB completed and signed by an enrolled actuary, as well							
belief, it is t	true, correct, and complete.							
SIGN	Filed with authorized/valid electronic signature.	02/27/2013	BEVERLY KEFFER					
HERE	Signature of plan administrator	Date	Enter name of individ	ndividual signing as plan administrator				
SIGN								
HERE	Signature of employer/plan sponsor Date Enter name of indiv		idual signing as employer or plan sponsor					
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)					number (optional)			

Form 5500-SF 2012 Page **2** 

Dor	t III   Financial Information		<u> </u>						
Par	<u> </u>		(2) Barrianian a (3) an			(b) Food of Voca			
	Plan Assets and Liabilities	7-	(a) Beginning of Year			(b) End of Year			
	Total plan labilities	assets		19			0		
	Net plan assets (subtract line 7b from line 7a)	7c	41720	19			0		
	Income, Expenses, and Transfers for this Plan Year	70							
	Contributions received or receivable from:		(a) Amount			(b) Total			
	(1) Employers	8a(1)							
	(2) Participants	8a(2)							
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	1899	)4					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					18994		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	435678						
e	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f	52	5					
g	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					436203		
	Net income (loss) (subtract line 8h from line 8c)	8i					-417209		
j	Transfers to (from) the plan (see instructions)	8j							
Par									
9a	If the plan provides pension benefits, enter the applicable pension 3D 2E 2F 2G 2J 2K	feature co	des from the List of Plan Char	acteris	tic Cod	des in	the instructions:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cteristic	c Code	es in tl	ne instructions:		
Part	V Compliance Questions								
10				1	Yes	No	A		
a					163	140	Amount		
b	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X			
	on line 10a.)			10b		X			
С	C Was the plan covered by a fidelity bond?			10c		X			
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									
	instructions.)			10e		X			
f Has the plan failed to provide any benefit when due under the plan?			10f		X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		Χ			
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		Χ			
i				10i		Χ			
Part	1 1 5 11				<u>l</u> _				
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)									
11a	11a Enter the amount from Schedule SB line 39								
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?								
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
	<b>a</b> 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								
If 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									

	Form 5500-SF 2012	Page <b>3</b> - 1	_				
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 a negative amount)						
е	Will the minimum funding amount reported on line 12d be met by the funding		Yes	No X	N/A		
Part	VII Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?		X	Yes No	)		
	If "Yes," enter the amount of any plan assets that reverted to the employer t	this year	13a				
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?				X Yes	No	
С	If during this plan year, any assets or liabilities were transferred from this play which assets or liabilities were transferred. (See instructions.)	an to another plan(s), identify the plane	s) to		_		
13c(1) Name of plan(s):				<b>13c(2)</b> EIN(s)		<b>13c(3)</b> PN(s)	
Part	VIII Trust Information (optional)				•		
14a Name of trust		14b ⊺	rust's EIN				