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).

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2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Pens	on Benefit Guaranty Corporation	▶ Complete all entries in acc	cordance with the instruc	ctions to the Form 5500	0-SF.				
Part	I Annual Report	t Identification Information							
For ca	endar plan year 2012 or f	fiscal plan year beginning 01/01/2	2012	and ending 1	2/31/2012				
	s return/report is for:	a single-employer plan		an (not multiemployer)	a one-partic	cipant plan			
B Th	s return/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year return	n/report (less than 12 mo	onths)				
C Ch	eck box if filing under:	Form 5558	automatic extension		DFVC prog	ram			
		special extension (enter descri	ption)		_				
Part	II Basic Plan Info	ormation—enter all requested info	ormation						
	ame of plan	orner an requested and	maton		1b Three-digit				
	DUND NATIVE PLANTS RETIREMENT PLAN				plan number				
					(PN) ▶	001			
					1c Effective date of plan				
					t	1/2006			
	an sponsor's name and a NATIVE PLANTS	employer plan)	2b Employer Identification Number (EIN) 91-1936293						
					2c Sponsor's telephone number				
P.O. BC					360-3	52-4122			
OLYMP	IA, WA 98507				2d Business code	'			
3a PI	a Plan administrator's name and address			Sponsor Address	3b Administrator's				
	The real real action of the ac			·					
					3c Administrator's	s telephone number			
4 If	the name and/or FIN of th	ne plan sponsor has changed since the	he last return/report filed fo	or this plan, enter the	4b EIN				
		umber from the last return/report.	no idot rotalli, roport mod it	or and plant, error are	4D EIN				
a S	onsor's name				4c PN				
5a ⊤	Total number of participants at the beginning of the plan year				5a	1			
b T	otal number of participant	s at the end of the plan year			5b	8			
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not				efit plans do not					
С	omplete this item)				5c	8			
6a v	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)					X Yes No			
	,	of the annual examination and report	•		,	Van □ Na			
		6? (See instructions on waiver eligibil				X Yes No			
		either line 6a or line 6b, the plan ca							
		or incomplete filing of this return	•						
	, ,	other penalties set forth in the instruct and signed by an enrolled actuary, as	•		, 0, 11	,			
	it is true, correct, and con		s well as the electronic ver		, and to the best of h	iy kilowloago aria			
	Ethanic at the contraction of	d/ or P.d. of a story of a set was at year	0.4/0.0/0.04.0						
SIGN HERE	Filed with authorized	d/valid electronic signature.	04/08/2013	BEN ALEXANDER					
IILIKL	Signature of plan	administrator	Date	Enter name of individu	ual signing as plan ad	as plan administrator			
SIGN	Filed with authorized	d/valid electronic signature.	04/08/2013	SOUND NATIVE PLAN	NATIVE PLANTS				
HERE				dual signing as employer or plan sponsor					
Prepai	rer's name (including firm name, if applicable) and address; include room or suite number (optional)			r (optional)	Preparer's telephon	e number (optional)			

Form 5500-SF 2012 Page **2**

Part III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year				
a	Total plan assets	7a		209341			241186			
	Total plan liabilities	7b		200041						
	Net plan assets (subtract line 7b from line 7a)		20934	11			241186			
	Income, Expenses, and Transfers for this Plan Year		(a) Amount			(b) Total				
	Contributions received or receivable from:						(I)	Total		
	(1) Employers	8a(1)	6503							
	(2) Participants	8a(2)	761	0						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	1990	19902						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							34015	5
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	217	2170						
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							217	0
	Net income (loss) (subtract line 8h from line 8c)	8i					31845			
	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics	<u> </u>	l							
	If the plan provides pension benefits, enter the applicable pension 2A 2E 2G 2J 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instr	uctions	3:	
b										
Dow	W Commission of Oscartions									
Part	•				V	NI.				
10	During the plan year:	4: · · · · i da :		1	Yes	No		Am	ount	
a	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				
С	Was the plan covered by a fidelity bond?			10c	X					40000
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			100		X				
f	instructions.)			10e		Χ				
	Has the plan failed to provide any benefit when due under the plan	n <i>?</i>		10f						
g	Did the plan have any participant loans? (If "Yes," enter amount a		<u> </u>	10g		X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Part	VI Pension Funding Compliance									
11										
11a										
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.)									
	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 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 3 - 1						
	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)	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						
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	. 13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control	Yes X No				
С	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):	1 3c(2) E	IN(s)	13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				