| Fo | rm 5500-SF | Short Form Annual Return/Report of Small Employee | | | OMB Nos. 1210-0110 1210-0089 | | | |
|---|---|--|---------------------------|--|---------------------------------|--|--|--|
| Department of the Treasury Internal Revenue Service | | Benefit Plan This form is required to be filed under sections 104 and 4065 of the Employed | | | 2 | 2012 | | |
| Department of Labor Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 605 Employee Benefits Security Administration the Internal Revenue Code (the Code). | | | tions 6057(b) and 6058 | B(a) of This Form is Open to Pu | | | | |
| Pension B | enefit Guaranty Corporation | Complete all entries in accordance | nce with the instruc | tions to the Form 5500 |)-SF. | Inspection | | |
| Part I Annual Report Identification Information | | | | | | | | |
| | lar plan year 2012 or fisca | | | | 2/31/2 | | | |
| | turn/report is for: | | | an (not multiemployer) | | a one-participant plan | | |
| B This re | turn/report is: | | e final return/report | | | | | |
| | | an amended return/report a short plan year return/report (less than 12 mor Form 5558 automatic extension | | | onths) | — | | |
| C Check | box if filing under: | | | | | DFVC program | | |
| | | special extension (enter description) | | | | | | |
| Part II | | nation—enter all requested information | on | | 41 | | | |
| 1a Name PULMONAF | • | SOCIATES, P.S.401(K) PROFIT SHAR | ING PLAN AND TRU | JST | 10 | Three-digit plan number (PN) ▶ 001 | | |
| | | | | | 1c | Effective date of plan 01/01/2010 | | |
| 2a Plan s PULMONA | ponsor's name and address RY AND RESEARCH AS | ess; include room or suite number (emp SOCIATES, P.S. | bloyer, if for a single-e | employer plan) | 2b | Employer Identification Number (EIN) 91-1983676 | | |
| 104 W. 5TH | | | | | 2c | Sponsor's telephone number 509-353-3960 | | |
| SPOKANE, WA 99204 | | | | | 2d | Business code (see instructions) 621111 | | |
| 3a Plan a | administrator's name and | address XSame as Plan Sponsor Nar | ne Same as Plan | Sponsor Address | 3b | 3b Administrator's EIN | | |
| | | | | | 30 | Administrator's telephone number | | |
| 4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the | | | | r this plan, enter the | 4b EIN | | | |
| | | per from the last return/report. | | | 4c PN | | | |
| a Sponsor's name 5a Total number of participants at the beginning of the plan year | | | | | 5a | | | |
| - | | the end of the plan year | | | 5a 5b | 4 | | |
| | | count balances as of the end of the pla | | - | 50 | | | |
| | | | | | 5c | 4 | | |
| 6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | Yes No | | |
| 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.) | | | | | | | | |
| | | | | | | | | |
| 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/va | lid electronic signature. | 04/30/2013 | TIMOTHY BRUYA | MOTHY BRUYA | | | |
| HERE | Signature of plan adm | ninistrator | Date | Enter name of individual signing as plan administrator | | | | |
| SIGN HERE | | | | | | | | |
| | Signature of employe | | | dual signing as employer or plan sponsor | | | | |
| Freparer's | marne (including firm har | ne, if applicable) and address; include r | oom of suite number | (οριιοπαι) | rιep | arer's telephone number (optional) | | |

L

| 7 Plan Assets and Liabilities | | (a) Beginning of Year | | | (b) End of Year | | | |
|--|--|--|---|-------|---|------------------|--|--|
| a Total plan assets | 7a | 86499 | 9 | | | 968179 | | |
| b Total plan liabilities | 7b | | | | | | | |
| C Net plan assets (subtract line 7b from line 7a) | | 864999 | | | 968179 | | | |
| 8 Income, Expenses, and Transfers for this Plan Year | | (a) Amount | (b) Total | | | | | |
| a Contributions received or receivable from: | | | | | | | | |
| (1) Employers | | 213 | | | | | | |
| (2) Participants | | 2250 | 0 | | | | | |
| (3) Others (including rollovers) | | 7050 | | | | | | |
| b Other income (loss) | | 7859 | 4 | | | | | |
| C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) d Benefits paid (including direct rollovers and insurance premiums | | | | | | 103230 | | |
| to provide benefits) | | | | | | | | |
| e Certain deemed and/or corrective distributions (see instructions) | 8e | | | | | | | |
| f Administrative service providers (salaries, fees, commissions) | 8f | 5 | 50 | | | | | |
| g Other expenses | 8g | | 0 | | | | | |
| h Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | 50 | | |
| i Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | 103180 | | |
| j Transfers to (from) the plan (see instructions) | ····· 8j | | | | | | | |
| Part IV Plan Characteristics | | | | | | | | |
| Part V Compliance Questions | | | | | | | | |
| | | | | | | | | |
| 10 During the plan year: | | | | Yes | No | Amount | | |
| | | | 10a | Yes | No X | Amount | | |
| 10 During the plan year:a Was there a failure to transmit to the plan any participant contr | iduciary Correct | tion Program) lude transactions reported | 10a 10b | Yes | - | Amount | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter | iduciary Correctest? (Do not inc | tion Program) lude transactions reported | | Yes | X | | | |
| During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not inc n's fidelity bond, | tion Program) lude transactions reported | 10b | | X | | | |
| During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud , a insurance carrier, s under the plan? (See | 10b 10c 10d | | X X | Amount 100000 | | |
| During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a instructions.) | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud , an insurance carrier, s under the plan? (See | 10b 10c 10d 10e | | x x x | | | |
| During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a instructions.) f Has the plan failed to provide any benefit when due under the | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud | 10b 10c 10d 10e 10f | | x x x x x x x | | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or instructions.) f Has the plan failed to provide any benefit when due under the g Did the plan have any participant loans? (If "Yes," enter amour | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported , that was caused by fraud , | 10b 10c 10d 10e | | x x x x x | | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a instructions.) f Has the plan failed to provide any benefit when due under the g Did the plan have any participant loans? (If "Yes," enter amour h If this is an individual account plan, was there a blackout period 2520.101-3.) | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? tt as of year end d? (See instructi | tion Program) lude transactions reported , that was caused by fraud , | 10b 10c 10d 10e 10f | | x x x x x x x | | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a instructions.) f Has the plan failed to provide any benefit when due under the g Did the plan have any participant loans? (If "Yes," enter amour h If this is an individual account plan, was there a blackout period 2520.101-3.) i If 10h was answered "Yes," check the box if you either provide exceptions to providing the notice applied under 29 CFR 2520. | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? tt as of year end d? (See instruction d the required not | tion Program) lude transactions reported , that was caused by fraud , | 10b 10c 10d 10e 10f 10g | | x x x x x x x x | | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the pla or dishonesty? e Were any fees or commissions paid to any brokers, agents, or insurance service or other organization that provides some or a instructions.) f Has the plan failed to provide any benefit when due under the g Did the plan have any participant loans? (If "Yes," enter amour h If this is an individual account plan, was there a blackout period 2520.101-3.) i If 10h was answered "Yes," check the box if you either provide exceptions to providing the notice applied under 29 CFR 2520. Part VI Pension Funding Compliance | iduciary Correct est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? t as of year end d? (See instruction d the required not 101-3 | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud | 10b 10c 10d 10e 10f 10g 10h 10i | × | X X X X X X X X X | 10000(| | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not incl est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported | 10b 10c 10d 10e 10f 10g 10h 10i | X | X X X X X X X X Ulle SB (| 10000(| | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not inc n's fidelity bond, other persons b all of the benefits plan? at as of year end d? (See instruction d the required not 101-3 ements? (If "Yes | tion Program) lude transactions reported | 10b 10c 10d 10e 10f 10g 10h 10i | Schec | X X X X X X X X Iule SB (| (Form | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not inc n's fidelity bond, other persons b all of the benefits plan? at as of year end d? (See instruction d the required not 101-3 ements? (If "Yes | tion Program) lude transactions reported | 10b 10c 10d 10e 10f 10g 10h 10i | Schec | X X X X X X X X Iule SB (| (Form | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not incl est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud | 10b 10c 10d 10e 10f 10g 10h 10i 0 or se | Schec | X X X X X X X X X 11a 302 of E | (Form | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) c Was the plan covered by a fidelity bond? | iduciary Correct est? (Do not incl est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud | 10b 10c 10d 10e 10f 10g 10h 10i 0 or se ctions | Schec | X X X X X X X X X 11a 302 of E | (Form | | |
| 10 During the plan year: a Was there a failure to transmit to the plan any participant contr 29 CFR 2510.3-102? (See instructions and DOL's Voluntary F b Were there any nonexempt transactions with any party-in-inter on line 10a.) | iduciary Correct est? (Do not incl est? (Do not incl n's fidelity bond, other persons b all of the benefits plan? | tion Program) lude transactions reported , that was caused by fraud , that was caused by fraud | 10b 10c 10d 10e 10f 10g 10h 10i 0 or se ctions | Schec | X X X X X X X X X Iule SB (11a 302 of E | (Form | | |

| С | Enter | the amount contributed by the employer to the plan for this plan year | 12c | | | | |
|---|--|--|--------|----------|---------------------|--|--|
| d | | | | | | | |
| е | | he minimum funding amount reported on line 12d be met by the funding deadline? | | Yes | No N/A | | |
| Part | Part VII Plan Terminations and Transfers of Assets | | | | | | |
| 13a | Has a | 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 | | | | | | |
| b | b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC? | | | | Yes X No | | |
| 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.) | | | | | | | |
| 1 | 13c(1) Name of plan(s): 1 | | | IN(s) | 13c(3) PN(s) | | |
| | | | | | | | |
| | | | | | | | |
| Part VIII Trust Information (optional) | | | | | | | |

| 14a Name of trust | 14b Trust's EIN |
|-------------------|-----------------|
| | |
| | |