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).

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

·	01101011 201	non Guarany Gorporation	▶ Con	nplete all entries in a	accordance w	ith the instruc	tions to the Form 550	<u>0-SF.</u>			
Pa	art I	Annual Report I	dentifica	ation Information	n						
For	calenda	ar plan year 2012 or fis	cal plan ye	ar beginning 01/0	1/2012		and ending 1	12/31/2	2012		
A	This retu	urn/report is for:	x a single	e-employer plan	a multip	ole-employer pl	an (not multiemployer)		a one-partici	pant plan	
В	This retu	urn/report is:	the firs	t return/report	the fina	l return/report			_		
			an ame	ended return/report	a short p	olan year returr	n/report (less than 12 m	onths))		
С	Check b	oox if filing under:	Form 5	558	automa	tic extension			DFVC progra	am	
			special	extension (enter des	cription)						
Pa	art II	Basic Plan Infor	mation-	enter all requested in	nformation						
1a	Name o	of plan						1b	Three-digit		
PACI	FIC RUI	JBBER, INC. PROFIT SHARING PLAN							plan number	004	
								<u> </u>	(PN) •	001	
								1C	Effective date o	•	
2a	Plan sp	oonsor's name and add	dress: inclu	de room or suite num	ber (employer	if for a single-	emplover plan)	2b	fication Number		
PAC	IFIC RU	BBER, INC.	,			,		(EIN) 91-0891184			
								2c Sponsor's telephone number			
		RGINAL WAY S. /A 98108-3405						0-1	2-6800		
OLA	1 1 LL, V	77 30100 3403						2 a	Business code ((see instructions)	
3a	Plan ac	dministrator's name and	d address	Same as Plan Spor	nsor Name	Same as Plan	Sponsor Address	3b	Administrator's		
ACIF	IC RUBI	BER, INC.			MARGINAL W		•	91-0891184			
				SEATTLE	E, WA 98108-3	3405		3c Administrator's telephone number 206-762-6800			
									200 . 0.	- 0000	
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the					or this plan, enter the	4b EIN				
	name,	EIN, and the plan num									
		or's name						4c PN			
		number of participants	J	. ,				5a		17	
b								5b		15	
С		er of participants with a ete this item)				•	•	5c		14	
6a		,					tions.)	•		X Yes No	
b							d public accountant (IQ				
				_	-					X Yes No	
	If you	answered "No" to eit	ther line 6a	or line 6b, the plan	cannot use F	orm 5500-SF	and must instead use	Form	5500.		
				-			unless reasonable cau				
							examined this return/report				
		rue, correct, and comp		an emoned actuary,	as well as the	e electionic ver	sion of this return/repon	i, and	to the best of my	Knowledge and	
		Filed with authorized/valid electronic signature. 05/03/2013 DRENNON AD				DDENINON ADAMO					
SIG				-			DRENNON ADAMS				
		Signature of plan ac	f plan administrator Date Enter name of individ					ual signing as plan administrator			
SIG											
								ual signing as employer or plan sponsor Preparer's telephone number (optional)			
rie	parer S I	or's name (including firm name, if applicable) and address; include room or suite number (optional)					riep	varer s teleprione	number (optional)		
								L			

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Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Yea	ır			(b) End of Year			
a	Total plan assets	7a	` ' "	3146338			3343878			
b	Total plan liabilities	7b	3172	31722			0			
С	Net plan assets (subtract line 7b from line 7a)	7c		3114616			3343878			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
а	Contributions received or receivable from:		(1)		(b) Total					
	(1) Employers	8a(1)	6554	9						
	(2) Participants		0							
	(3) Others (including rollovers)	8a(3)		0						
<u>b</u>	Other income (loss)	8b	47576							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					541315			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	28913	289139						
е_	Certain deemed and/or corrective distributions (see instructions)	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f	2291	22914						
g	Other expenses	8g		0						
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					312053			
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					229262			
j	Transfers to (from) the plan (see instructions)	8j								
Pai	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 3D									
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	ic Cod	les in t	he instructions:			
Dam	W Compliance Overtions									
Par					Yes	No				
<u>10</u> a	During the plan year: Was there a failure to transmit to the plan any participant contribution.	tione withi	n the time period described in		162	NO	Amount			
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	ıciary Corı	rection Program)	10a		Χ				
	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•		10b		X				
С	Was the plan covered by a fidelity bond?			10c	X		500000			
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-		10d		Х				
е	Were any fees or commissions paid to any brokers, agents, or oth									
	insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See			X				
	instructions.)			10e						
	Has the plan failed to provide any benefit when due under the plan	n?		10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X		17557			
h	If this is an individual account plan, was there a blackout period? (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										
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form									
112	5500) and line 11a below) Yes No. Enter the amount from Schedule SB line 39									
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No									
	(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										
b Enter the minimum required contribution for this plan year										
	Enter the minimum required contribution for this plan year					~				

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	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):	13c(2) EIN(s)		13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					