## 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).

2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

		► Complete all entries in accor	dance with the motion	chons to the Form 550	JU-31 .				
Part I		Identification Information							
For calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/201	2	and ending	12/31/20	12			
A This ret	This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) a one-participant plan								
<b>B</b> This return/report is: ☐ the first return/report ☐ the final return/report									
		an amended return/report	a short plan year retur	n/report (less than 12 m	nonths)				
C Check b	Check box if filing under: Form 5558 automatic extension					DFVC progra	ım		
	•	special extension (enter description	on)			•			
Part II	Basic Plan Info	rmation—enter all requested inform	ation						
1a Name		200 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1b ⊺	hree-digit			
FIBRES INTE	ERNATIONAL CAFET	ERIA PLAN				lan number			
						PN) 🕨	501		
				1C ⊟	ffective date o				
2a Plan er	oneor's name and ad	dress; include room or suite number (e	umployer if for a single	-employer plan)	2h ⊏	fication Numb	or		
	ERNATIONAL	dress, include room or suite number (e	imployer, ir for a single-	-employer plan)			20523	Jei	
						ponsor's telep	hone number	•	
9205 AIRPO	RT RD STE 100					5-9811			
	VA 98204-1464				<b>2d</b> B	usiness code (	see instruction	ons)	
						56200	00		
3a Plan ad	dministrator's name ar	id address Same as Plan Sponsor N	lame Same as Plar	n Sponsor Address	<b>3b</b> A				
IBRES INTERNATIONAL 9205 AIRPORT RD STE 100 EVERETT, WA 98204-1464			26-2820523						
		EVERETT, WA	1 30204-1404		<b>3c</b> Administrator's telephone number 425-455-9811				
		plan sponsor has changed since the	ast return/report filed for	or this plan, enter the	4b E	IN			
name,	EIN, and the plan nur	e plan sponsor has changed since the nber from the last return/report.	ast return/report filed fo	or this plan, enter the					
name, <b>a</b> Sponso	EIN, and the plan nur or's name	nber from the last return/report.			4c P			5	
name, a Sponso 5a Total r	EIN, and the plan nur or's name number of participants	nber from the last return/report.  at the beginning of the plan year			4c P			5	
name, a Sponso 5a Total r b Total r	EIN, and the plan nur or's name number of participants number of participants	at the beginning of the plan year at the end of the plan year			4c P			5	
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Part III Financial Information											
7	Plan Assets and Liabilities		(a) Beginning of Yea	ır			(b) End o	f Yea	ar		
a	Total plan assets	7a	(a) Dogiig or roo	•			(2) 2.10 0	1 100	41		
	Total plan liabilities	7b									
	Net plan assets (subtract line 7b from line 7a)	7c		0					0		
8 Income, Expenses, and Transfers for this Plan Year			(a) Amount				(b) To	ıtal			
	Contributions received or receivable from:		(a) ranount				(3) 10				
	(1) Employers	8a(1)									
	(2) Participants	8a(2)	817	<b>'</b> 5							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b									
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							8175		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	777	71							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f									
g	Other expenses	8g	40	4							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							8175		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i							0		
j	Transfers to (from) the plan (see instructions)	8j									
Par	t IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension	feature co	des from the List of Plan Chara	acteris	tic Co	des in	the instructi	ons:			
b	4A										
Par	•			I	.,		ı				
10	During the plan year:	4:			Yes	No	, , , , , , , , , , , , , , , , , , ,	Amou	unt		
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	ıciary Corı	rection Program)	10a		X					
	<b>b</b> 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					
d	<b>d</b> 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					
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.)		. ,	10e		X					
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		X				_	
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h							
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							
Part											
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)											
112	11a 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	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										

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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?		res 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		X Yes No
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to		
	3c(1) Name of plan(s):	3c(2) E	N(s)	<b>13c(3)</b> PN(s)
Part	VIII Trust Information (optional)			
	Name of trust	<b>14b</b> ⊤	rust's EIN	