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).

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in ac	cordance with the instru	ctions to the Form 550	0-SF.					
Part I		Identification Information								
For calenda	ar plan year 2012 or fi	scal plan year beginning 01/01/	2012	and ending 1	2/31/2	2012				
	is return/report is for: a single-employer plan a multiple-employer plan (not multiemployer					a one-participant plan				
B This ret	urn/report is:	the first return/report	the final return/report							
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)					
C Check I	box if filing under:	Form 5558	automatic extension			DFVC program				
		special extension (enter descri	iption)							
Part II	Basic Plan Info	rmation—enter all requested inf	ormation							
1a Name	of plan				1b	Three-digit				
SCI INFRAS	TRUCTURE, LLC 401	(K) PROFIT SHARING PLAN AND	TRUST			plan number				
					4 -	(PN) 001				
					10	Effective date of plan 07/01/1969				
2a Plan si	noncor's name and ad	dress; include room or suite number	or (omployer if for a single	omployer plan)	2h					
SCOCCOLO	CONSTRUCTION, II	NC.	er (employer, ii for a single	е-етіріоует ріаті)	20	Employer Identification Number (EIN) 91-0787649				
					2c	Sponsor's telephone number				
	H 154TH STREET					206-242-0633				
SEATAC, W	A 98188				2d	Business code (see instructions) 236200				
3a Plan a	dministrator's name ar	nd address XSame as Plan Spons	or Name Same as Pla	an Sponsor Address	3b	Administrator's EIN				
					30	Administrator's talanhana numbar				
					36	Administrator's telephone number				
4 If the r	name and/or EIN of the	e plan sponsor has changed since	the last return/report filed	for this plan, enter the	4b	EIN				
		mber from the last return/report.	·							
•	or's name				4c PN					
5a Total r	number of participants	at the beginning of the plan year			5a	17				
b Total r	number of participants	at the end of the plan year			5b	17				
		account balances as of the end of	, ,	•	5c					
6a Were	all of the plan's assets	s during the plan year invested in e	ligible assets? (See instru	ctions.)		X Yes No				
_		f the annual examination and repor								
under	29 CFR 2520.104-46	? (See instructions on waiver eligib	ility and conditions.)			X Yes U No				
lf you	answered "No" to e	ither line 6a or line 6b, the plan c	annot use Form 5500-SF	and must instead use	Form	5500.				
Caution: A	penalty for the late	or incomplete filing of this returr	/report will be assessed	l unless reasonable cau	ıse is	established.				
		her penalties set forth in the instruc								
	edule MB completed a true, correct, and com	nd signed by an enrolled actuary, a	s well as the electronic ve	ersion of this return/report	i, and	to the best of my knowledge and				
	I			<u></u>						
SIGN	Filed with authorized/	valid electronic signature.	05/22/2013	MARK SCOCCOLO)					
HERE	Signature of plan a	dministrator	Date	Enter name of individ	ter name of individual signing as plan administrator					
SIGN										
HERE	Signature of emplo	ver/plan sponsor	Date	Enter name of individ	of individual signing as employer or plan spor					
Preparer's		name, if applicable) and address; in			parer's telephone number (optional)					
•	-					,				

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Part III Financial Information											
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year					
a	Total plan assets	7a	` , , , ,	913148			1013213				
	Total plan liabilities	7b		0			199				
	'		91314			1013014					
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total				
	Contributions received or receivable from:						<u></u>	Total			
	(1) Employers	8a(1)		0							
	(2) Participants	8a(2)	288	30							
	(3) Others (including rollovers)	8a(3)		0							
b	Other income (loss)	8b	10576	88							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							10864	8	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	nefits paid (including direct rollovers and insurance premiums									
е	Certain deemed and/or corrective distributions (see instructions)	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f	764	-6							
g	Other expenses	8g		0							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							878	2	
ī	Net income (loss) (subtract line 8h from line 8c)	8i							9986		
j	Transfers to (from) the plan (see instructions)	8j									
Pa	rt IV Plan Characteristics	o,									
9a		feature co	des from the List of Plan Char	acteris	stic Co	des in	the insti	uction	s:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instru	ctions			
_											
Par	t V Compliance Questions			1			ı				
10	During the plan year:				Yes	No		Am	ount		
	a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					X					
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X					
C	Was the plan covered by a fidelity bond?				X					10000	000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-	-	10d		X					
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of	er person	s by an insurance carrier,								
	instructions.)			10e		X					
f	f Has the plan failed to provide any benefit when due under the plan?					X					
	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					Χ					
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g 10h		X					
i	,										
D =	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i							
Par								т-			
11	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)										
<u>11a</u>	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? 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							_				
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.											
b	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?	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	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	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					