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).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

2010

OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

Part	I Annual Report	dentification Information								
For cale	endar plan year 2012 or fis	cal plan year beginning 01/01/	2012	and ending 12	2/31/20	012				
A This	return/report is for:	a single-employer plan	a multiple-employer p	olan (not multiemployer)	er) a one-participant plan					
B This	return/report is:	the first return/report	the final return/report	ort						
		an amended return/report	a short plan year retu	rn/report (less than 12 mor	nths)					
C Che	ck box if filing under:	Form 5558	automatic extension		Ī	DFVC progra	m			
	J	special extension (enter descr	iption)		_	_				
Part	II Basic Plan Info	mation—enter all requested info	ormation							
1a Na	me of plan	•			1b -	Three-digit				
		01 K PROFIT SHARING PLAN TE	RUST		1	plan number				
						(PN) ▶	001			
					1c	Effective date of plan 01/01/2005				
2a Dia	n enoneor's name and add	Iress; include room or suite numbe	er (employer if for a single	-employer plan)	2h 1	ication Number				
PENTAL	GRANITE & MARBLE INC		er (employer, ir for a single	remployer plan)		31898				
					(EIN) 91-1931898 2c Sponsor's telephone number					
3900 A I	NDUSTRY DR E					206-768				
FIFE, W	A 98424				2d	Business code (see instructions)			
						54199	0			
3a Pla	n administrator's name an	d address XSame as Plan Spons	or Name Same as Pla	n Sponsor Address	3b /	EIN				
					3c /	Administrator's t	elephone number			
						tariii ilotrator o t				
		plan sponsor has changed since t	the last return/report filed t	or this plan, enter the	4b EIN					
	.me, EIN, and the plan nun onsor's name	ber from the last return/report.			4c	DN				
		at the heginning of the plan year		+	5a		93			
				_	5b					
 b Total number of participants at the end of the plan year c Number of participants with account balances as of the end of the plan year (defined benefit plans do not 				<u> </u>	ฉม		111			
				•	5c		76			
6a w	ere all of the plan's assets	during the plan year invested in e	ligible assets? (See instru	ctions.)			X Yes No			
		the annual examination and repor								
		(See instructions on waiver eligibi					X Yes No			
		her line 6a or line 6b, the plan c								
		r incomplete filing of this return er penalties set forth in the instruc					abla a Cabadula			
		d signed by an enrolled actuary, a								
	t is true, correct, and comp			,		,	3			
CION	Filed with authorized/	ralid electronic signature.	05/31/2013	PENTAL GRANITE MARBLE INC						
SIGN HERE										
	Signature of plan ac	Iministrator	Date	Enter name of individua	al sigr	ning as plan adm	ninistrator			
SIGN										
HERE	Signature of employ		Date	Enter name of individual signing as employer or plan sponsor						
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)					Preparer's telephone number (optional)					

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Da	Part III Financial Information										
_ <u>Pa</u>			(a) De alamia a c Ven				(h) F., .l	- C V -			
	Plan Assets and Liabilities	_	(a) Beginning of Yea				(b) End of Year				
_ <u>a</u>	Total plan assets	7a	79503				974656				
	Total plan liabilities	7b 7c	70500	0	+		0				
			79503	3					74656)	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total				
а	(1) Employers	contributions received or receivable from:) Employers									
	(2) Participants	8a(2)	7091	5							
	(3) Others (including rollovers)	8a(3)	4408	81							
b	Other income (loss)	8b	8966	66							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					204662				
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	enefits paid (including direct rollovers and insurance premiums			24778			204002			
е	Certain deemed and/or corrective distributions (see instructions)	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f	26	1							
g	Other expenses	8g		0							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							25039	9	
i	Net income (loss) (subtract line 8h from line 8c)	8i							79623		
j	Transfers to (from) the plan (see instructions)	8j		0							
Pa	rt IV Plan Characteristics	, oj									
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2G 2J 2T 3D										
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	c Cod	les in t	he instructi	ons:			
Don	t V Compliance Overtions										
Par					Vaa	Ma	1				
10	During the plan year:	tiono withi	n the time period described in		Yes	No		Amo	unt		
a	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	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?			10c	X					70	503
d	Did the plan have a loss, whether or not reimbursed by the plan's	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud				X				7 3	303
	or dishonesty? Were any fees or commissions paid to any brokers, agents, or oth			10d							
·	insurance service or other organization that provides some or all of					V					
	instructions.)			10e		X					
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X					
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)									20	154
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 required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3			10i							
Par	VI Pension Funding Compliance										
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)											
11:	1a Enter the amount from Schedule SB line 39										
12											
12	(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										
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											
N	Enter the minimum required contribution for this plan year				• • • •		Ī				

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