Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Possion Reports 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

rension	Beriefit Guaranty Corporation	 Complete all entries in acc 	cordance with the instru	ctions to the Form 5500	0-SF.		·		
Part I		Identification Information							
For caler	ndar plan year 2012 or fi	iscal plan year beginning 01/01/2	2012	and ending 1	2/31/2	2012			
A This	return/report is for:	🛚 a single-employer plan	a multiple-employer p	olan (not multiemployer)		a one-particip	pant plan		
B This	return/report is:	the first return/report	the final return/report			_			
		an amended return/report	a short plan year retu	rn/report (less than 12 mo	onths)				
C Chec	k box if filing under:	Form 5558	automatic extension			DFVC progra	am		
		special extension (enter descri	ption)						
Part II	Basic Plan Info	ormation—enter all requested info	ormation						
	ne of plan	•			1b	Three-digit			
		() PROFIT SHARING PLAN				plan number			
						(PN) •	002		
					1c	Effective date o	•		
2a Plan	sponsor's name and ac	ddress; include room or suite numbe	r (employer, if for a single	-employer plan)	2b	Employer Identi			
	CARPENTRY INC.					(EIN) 91-1944310			
					2c	Sponsor's telep			
PO BOX 7 GIG HARI	782 3OR, WA 98335				24				
	,				Zu	23830	(see instructions)		
3a Plan	administrator's name a	nd address XSame as Plan Sponso	or Name Same as Pla	n Sponsor Address	3b	Administrator's	EIN		
					30	Administrator's	telephone number		
					30	Administrators	telepriorie flumber		
4 If the	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				
		mber from the last return/report.			4.0	DNI			
	nsor's name	at the beninging of the plant of				4C PN 			
_		s at the beginning of the plan year			5a	6			
		at the end of the plan year			5b		6		
	· ·	account balances as of the end of the		•	5c		5		
6a We	re all of the plan's asset	s during the plan year invested in eli	igible assets? (See instru	ctions.)			X Yes No		
b Are	you claiming a waiver o	of the annual examination and report	of an independent qualifi	ed public accountant (IQI	PA)				
		? (See instructions on waiver eligibil					X Yes No		
If y	ou answered "No" to e	either line 6a or line 6b, the plan ca	annot use Form 5500-SF	and must instead use	Form	5500.			
		or incomplete filing of this return							
		ther penalties set forth in the instruct and signed by an enrolled actuary, as							
	is true, correct, and com		s well as the electronic ve	ision of this return/report	, and	.o the best of my	knowledge and		
	E9 1 20 0 1 1		07/00/0040	T					
SIGN HERE	Filed with authorized,	/valid electronic signature.	07/02/2013	VALERIE NIXON					
TIERL	Signature of plan a	administrator	Date	Enter name of individu	dual signing as plan administrator				
SIGN									
HERE	Signature of emplo		Date		ridual signing as employer or plan sponsor				
Preparer	's name (including firm r	name, if applicable) and address; inc	clude room or suite number	er (optional)	Prep	arer's telephone	number (optional)		

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Part III Financial Information	Do	t III Financial Information		<u> </u>					
a Total plan assets Ta				(a) Beginning of Ver				(h) End of Voor	
b Total pten labelilities			70						
C Not plan assets (subtract line 7b from line 7a)		•		4001	0			44720	
8 Combutions received or receivable from: 8 Combutions received or receivable from: (2) Participants 32 (2) Participants 34 (3) Other income (loss) 5 Other income (loss) 6 Other income (loss) 6 Other income (loss) 6 Other income (loss) 7 Other income (loss) 8 Other income (loss) 9 Other income (loss) 10 Other income (loss) 1131 12 Other income (loss) 13 Other income (loss) 14 Other income (loss) 15 Other income (loss) 16 Other income (loss) 17 Other income (loss) 18 Other income (loss) 18 Other income (loss) 18 Other income (loss) 19 Other income (loss) (subtract line 8 other income) 10 Other income (loss) (subtract line 8 other income) 10 Other income (loss) (subtract line 8 other income) 10 Other income (loss) (subtract line 8 other income) 10 Other income (loss) (subtract line 8 other income) 10 Other income (loss) (subtract line 8 other income) 11 Net income (loss) (subtract line 8 other income) 12 Other income (loss) (subtract line 8 other income) 13 If the plan provides previous head (loss) 14 In the plan provides eventiene benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 15 It be plan provides eventiers benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 16 It be plan provides eventiers benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 16 It be plan provides eventiers benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 18 It be plan provides eventiers benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instruct		•		4001	0			44720	
a Contributions received or receivable from: (1) Employers. (2) Participants. (3) Others (including rollovers). (3) Others (including rollovers). (4) Employers. (5) Other income (dast) lines Bel1), 8a(2), 8a(3), and 8b). (5) Other income (dast) lines Bel1), 8a(2), 8a(3), and 8b). (6) Other income (dast) lines Bel1), 8a(2), 8a(3), and 8b). (7) Total income (dast) lines Bel1), 8a(2), 8a(3), and 8b). (8) Other income (dast) lines Bel1), 8a(2), 8a(3), and 8b). (8) Other expenses. (9) Other expenses. (10) Other expenses. (10) Other expenses. (10) Other expenses. (1									
(1) Employers		·		(a) Amount				(b) Total	
(3) Others (including rollovers)			8a(1)						
b Other income (loss)		(2) Participants	8a(2)						
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		(3) Others (including rollovers)	8a(3)						
d Benefits paid (including direct rollowers and insurance premiums to provide benefits). Be Certain deemed and/or corrective distributions (see instructions). Be 1131 f Administrative service providers (salaries, fees, commissions). Bf 2 G Other expenses. Bg 3 h Total expenses (add lines 8d, 8e, 8f, and 8g). Bh 1131 i Net income (loss) (subtract line 8h from line 8c). Bi 17 Transfers to (from) the plan (see instructions). Bi 17 Transfers to (from) the plan (see instructions). Bg 1 Part IV Plan Characteristics 3a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 26 2J 28 2F 30 b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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). b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on nine 10s). C Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? B Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? B Did the plan have any participant losns? (if 'Yes,' enter amount as of year end.)	<u>b</u>	Other income (loss)	8b	584	1				
to provide benefits)	С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					5841	
f Administrative service providers (salaries, fees, commissions)		· · · ·	8d						
South Responses (add lines 8d, 8e, 8f, and 8g) Sh 1131	<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e	113	1				
h Total expenses (add lines 8d, 8e, 8f, and 8g)	f	Administrative service providers (salaries, fees, commissions)	8f						
i Net income (loss) (subtract line 8h from line 8c)	g	Other expenses	8g						
Transfers to (from) the plan (see instructions) 8 Part 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 2F 2G 2J 2K 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions Yes No Amount 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 10a X b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) 10b X c Was the plan covered by a fidelity bond? 10c X 5000. d 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 5000. d 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) 10b X	h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					1131	
Part 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 2F 2G 2J 2K 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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)	<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					4710	
9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2P 2G 2J 2K 2T 3D	j	Transfers to (from) the plan (see instructions)	8j						
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions	Par	t IV Plan Characteristics							
Part V Compliance Questions Yes No Amount	9a		feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:	
10 During the plan year: 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) 10a	b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:	
10 During the plan year: 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) 10a									
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)	Part	V Compliance Questions							
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond?		<u> </u>				Yes	No	Amount	
c Was the plan covered by a fidelity bond?	a						X		
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	b						X		
e 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.)	С	Was the plan covered by a fidelity bond?			10c	X		5000	
e 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.)	d	· · · · · · · · · · · · · · · · · · ·	-	· ·	10d		X		
instructions,)	е	Were any fees or commissions paid to any brokers, agents, or oth	ner person	s by an insurance carrier,					
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.) h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) 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. Part 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). 11a Enter the amount from Schedule SB line 39. 11a 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 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. Month Day Year If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.					10e		X		
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X		
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 Part 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). Yes No 11a Enter the amount from Schedule SB line 39. 11a 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 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. Month Day Year If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.	g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				Χ		0	
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	h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR					X		
Part 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)	i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the							
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11a Enter the amount from Schedule SB line 39	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form								
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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. Month Day Year If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	а	granting the waiver					.		
b Enter the minimum required contribution for this plan year	If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.								

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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):	1 3c(2) E	IN(s)	13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				