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

	011010111 201	non Juanany Josephanon		Complete all entries in ac	cordance with the	instructions to the Fo	rm 5500-	SF.					
P	art I	Annual Report	lde	ntification Information									
For	calenda	ar plan year 2012 or fis	cal	plan year beginning 01/01/	2012	and endir	ng 12/	/31/2	012				
Α	This retu	urn/report is for:	X	a single-employer plan	a multiple-em	oloyer plan (not multiem	ployer)		a one-particip	oant plan			
В	This retu	urn/report is:	П	the first return/report	the final return	/report							
		·	Ħ	an amended return/report	a short plan ye	ar return/report (less tha	an 12 mon	nths)					
C	Chack h	oox if filing under:	H	Form 5558	automatic ext	ension		,	DFVC progra	ım			
U	CHECK	ox ii iiiiig dildei.	H	special extension (enter descr		51101011							
D	£ 11	Decis Dien Info		•	• /								
	art II		ma	ation—enter all requested inf	ormation			1 h	There all all				
	Name o	•	IRG	EONS DS 401(K) PROFITS	HARING PLAN			ID	Three-digit plan number				
NOIN	TTTVVLO	ST ORTHOPAEDIC SURGEONS, P.S. 401(K) PROFIT SHARING PLAN						(PN) ▶	001				
								1c	Effective date o	f plan			
									12/31	/2004			
				s; include room or suite numbe	er (employer, if for	a single-employer plan)		2b	Employer Identi	fication Numbe	r		
NOR	CIHWES	ST ORTHOPAEDIC SU	JRG	EONS, P.S					(EIN) 91-1650096				
							:	2c	Sponsor's telep				
		NENTAL PLACE						360-395-4523					
IVIOC	JINI VER	RNON, WA 98273						2d	Business code (•	s)		
2-				Vo	По			O.L.	62111				
зa	Plan ac	dministrator's name an	d ac	ddress XSame as Plan Spons	sor Name Same	as Plan Sponsor Addre	SS .	3b Administrator's EIN					
								3c	Administrator's	telephone numb	er		
4			•	n sponsor has changed since	the last return/repo	rt filed for this plan, ente	r the	4b EIN					
2			nber	r from the last return/report.				40 511					
		Sponsor's name Table with a set position and the hardening of the plan was						4c PN					
		Total number of participants at the beginning of the plan year Total number of participants at the end of the plan year					H-	<u>5a</u>			73		
b		•		• •				5b			72		
С	Number of participants with account balances as of the end of the plan year (defined benefit plans do not						5c			72			
								X Yes	No				
b				annual examination and repor						A 103 [140		
				ee instructions on waiver eligibi						X Yes	No		
	If you	answered "No" to ei	ther	line 6a or line 6b, the plan c	annot use Form 5	500-SF and must inste	ad use Fo	orm	5500.				
Cau	ution: A	penalty for the late of	or in	complete filing of this return	/report will be as	sessed unless reasona	ble caus	e is	established.				
		, , ,		penalties set forth in the instruc	*			,	O, 11	,			
		dule MB completed ar rue, correct, and comp		gned by an enrolled actuary, a	s well as the electr	onic version of this retur	n/report, a	and t	o the best of my	knowledge and	t		
Deli	ei, it is t	rue, correct, and comp	пете										
SIG	SN .	Filed with authorized/valid electronic signature. 07/02/2013 KATHERINE REINEC Signature of plan administrator Date Enter name of individual				REINECKE	ECKE						
HE	RE					f individua	lual signing as plan administrator						
CIC		orginataro or prair a			Date	Enter name of	marriada	ar org	riing ao pian aan	illinotrator			
SIG		•					,						
								ual signing as employer or plan sponsor Preparer's telephone number (optional)					
rie	parer S I	name (including liff) h	энне	, ii appiicabie) ariu audress; in	cidue 100III OI SUITE	mumber (optional)		rieb	arer s telephone	number (optior	ial)		

Form 5500-SF 2012 Page **2**

Dor	t III Financial Information		-							
<u> </u>	Plan Assets and Liabilities		(a) Paginning of Var				(b) End of Your			
	Total plan assets	. 7a	(a) Beginning of Yea	5304197			(b) End of Year			
	Total plan liabilities	7a 7b	330413	0			6378790			
	Net plan assets (subtract line 7b from line 7a)	7c	530/10							
	· · · · · · · · · · · · · · · · · · ·	76		5304197			6378790			
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total			
	(1) Employers	8a(1)	29364	7						
	(2) Participants	8a(2)	23993	32						
•	(3) Others (including rollovers)	8a(3)	8291	13						
b	Other income (loss)	8b	80413	36						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					1420628			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	33969	339696						
е	Certain deemed and/or corrective distributions (see instructions)	. 8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f	633	89						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)						346035			
i	Net income (loss) (subtract line 8h from line 8c)	8i					1074593			
	Transfers to (from) the plan (see instructions)	8i		0						
Par	t IV Plan Characteristics	, ,	l							
	If the plan provides pension benefits, enter the applicable pension 2A 2E 2G 2J 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:			
Part	V Compliance Questions									
10					Yes	No	A			
<u>то</u>	During the plan year: Was there a failure to transmit to the plan any participant contributions and DOL's Voluntary Eide			10a	163	X	Amount			
b	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					X				
	Was the plan covered by a fidelity bond?			10b	Χ					
	<u> </u>			10c			500000			
d	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 cinstructions.)	of the bene	efits under the plan? (See	10e		X				
f	Has the plan failed to provide any benefit when due under the plan					X				
				10f	V	**				
<u>g</u>	Did the plan have any participant loans? (If "Yes," enter amount a			10g	X		88952			
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	VI Pension Funding Compliance									
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)									
11a	Enter the amount from Schedule SB line 39					11a				
12	2 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?									
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
а	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	e MB (For	m 5500), and skip to line 13.							
b Enter the minimum required contribution for this plan year										

	Form 5500-SF 2012 Page 3 - 1							
	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					