## 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.

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

	art I	Annual Report Identification Information								
For	calenda	ar plan year 2012 or fiscal plan year beginning 01/01/2012	2	and ending	2/31/2	2012				
Α -	This ret	urn/report is for: X a single-employer plan	a multiple-employer p	lan (not multiemployer)		a one-particip	oant plan			
В -	This retu	urn/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	onths)	)				
C	Check b	pox if filing under: Form 5558	automatic extension			DFVC progra	ım			
		special extension (enter descriptio	n)							
Pa	rt II	Basic Plan Information—enter all requested information	ation							
	Name o	•			1b	Three-digit				
WOLF	F DEN 4	EN 401K PLAN				plan number (PN) ▶	001			
					10	Effective date of				
					04/01/2007					
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) LUPINE, INC.						<b>2b</b> Employer Identification Number (EIN) 20-3854989				
	F DEN . WAPA	ATO ROAD			<b>2c</b> Sponsor's telephone number 509-877-2390					
		/A 98951			2d	<b>d</b> Business code (see instructions)  445120				
3a	Plan ac	dministrator's name and address Same as Plan Sponsor N	ame Same as Plar	n Sponsor Address	<b>3b</b> Administrator's EIN					
					3c	Administrator's t	elephone number			
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the				4b EIN					
-		EIN, and the plan number from the last return/report.	201 - 01u - 1, 1 op 0 11 - 11 ou 11	or and plan, enter and	4D EIIV					
		or's name			4c PN					
		al number of participants at the beginning of the plan year			5a	2				
		Total number of participants at the end of the plan year			5b		30			
С	C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c				
6a		all of the plan's assets during the plan year invested in eligible					X Yes No			
b		ou claiming a waiver of the annual examination and report of a 29 CFR 2520.104-46? (See instructions on waiver eligibility a					X Yes □ No			
		answered "No" to either line 6a or line 6b, the plan cannot					M 100   110			
Cau										
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.  Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and										
belle	ει, ιι IS T	rue, correct, and complete.	•	_						
SIG		Filed with authorized/valid electronic signature.	07/03/2013	BRAD DRAAYER	YER					
HEF	(E	Signature of plan administrator	Date	Enter name of individ	ual siç	gning as plan adn	ninistrator			
SIG		Filed with authorized/valid electronic signature.	07/03/2013	BRAD DRAAYER	ER					
HEF					vidual signing as employer or plan sponsor					
Prep	oarer's i	arer's name (including firm name, if applicable) and address; include room or suite number (optional)		Preparer's telephone number (optional)						

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Part III Financial Information											
	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) En	d of Y	ear		
	Total plan assets	7a	15285				(b) End of Year 210506				
	Total plan liabilities	7b									
	Net plan assets (subtract line 7b from line 7a)	7c	152857				210506				
	Income, Expenses, and Transfers for this Plan Year						(b) Total				
	Contributions received or receivable from:		(a) Amount	(a) Amount			(10)	Total			
	(1) Employers	8a(1)	2622	2							
	(2) Participants	8a(2)	2516	80							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	1677	<b>'</b> 9							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					68161				
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1051	10512							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f									
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							1051	2	
	Net income (loss) (subtract line 8h from line 8c)	8i							5764	9	
	Transfers to (from) the plan (see instructions)	8j									
Par	t 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:										
b	2E 2G 2J 2K 3D  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:			
Part	•					T	1				
10	During the plan year:			1	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)			10a		X					
	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					20000	
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-		10d		X					
е	insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See	10-		X					
	instructions.)			10e		X					
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		^					
g	Did the plan have any participant loans? (If "Yes," enter amount a	•	<u> </u>	10g		X					
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											
11a						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?										
	(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.											
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 <b>3c(2)</b> E	IN(s)	<b>13c(3)</b> PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	<b>14b</b> ⊤	rust's EIN					