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

		F Complete all entries in accord	ance with the mstru	ctions to the Form 550	JU-3F.				
Part I	Annual Report	Identification Information							
For calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/2012		and ending	12/31/2012				
A This ret	turn/report is for:	X a single-employer plan	a multiple-employer p	lan (not multiemployer)	a one-participant plan				
B This ret	turn/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	nonths)				
C Check	box if filing under:	Form 5558	automatic extension		DFVC program				
		special extension (enter description	n)						
Part II	Basic Plan Info	rmation—enter all requested informa	tion						
1a Name	of plan				1b Three-digit				
PROGRESS	IVE SOLUTIONS USA	A, INC. 401K PLAN			plan number				
					(PN) • 00	2			
					1c Effective date of plan				
					12/01/1997				
		dress; include room or suite number (en	nployer, if for a single	-employer plan)	2b Employer Identification N	umber			
PROGRESS	SIVE SOLUTIONS USA	A, INC.			(EIN) 98-0121642				
					2c Sponsor's telephone nur	nber			
	AVE. SOUTH, STE 200	0			253-449-5215				
FEDERAL W	VAY, WA 98003				2d Business code (see instru	uctions)			
					541511				
3a Plan a	dministrator's name ar	nd address 🗵 Same as Plan Sponsor Na	ame Same as Plai	n Sponsor Address	3b Administrator's EIN				
					3c Administrator's telephone	number			
					Administrator's telephone	Humber			
4 If the r	name and/or FIN of the	e plan sponsor has changed since the la	st return/report filed fo	or this plan, enter the	4b EIN				
		mber from the last return/report.	ot retarn/report mean	or trilo piari, critor trio	TO LIN				
	or's name	·			4c PN				
5a Total number of participants at the beginning of the plan year				5a	34				
b Total r	number of participants	at the end of the plan year			5b	29			
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)				5c	29				
·	•	s during the plan year invested in eligible			<u> </u>				
		the annual examination and report of a				<i>.</i> - Ц			
		? (See instructions on waiver eligibility a				es No			
If you	answered "No" to ei	ther line 6a or line 6b, the plan canno	ot use Form 5500-SF	and must instead use	Form 5500.				
Caution: A	penalty for the late	or incomplete filing of this return/repo	ort will be assessed	unless reasonable ca	use is established.				
		ner penalties set forth in the instructions				chedule			
SB or Sche	edule MB completed ar	nd signed by an enrolled actuary, as we							
belief, it is t	true, correct, and comp	olete.							
SIGN	Filed with authorized/	valid electronic signature.	07/03/2013	STEPHEN LITTLEFIE	ELD				
HERE	Signature of plan a	dministrator	Date		Enter name of individual signing as plan administrator				
SIGN	g.a.a.o or planta				g ac plan danimotituto				
HERE			+	 					
	Signature of emplo		Date		dual signing as employer or plan				
Preparer's	name (including firm n	ame, if applicable) and address; include	toom or suite number	er (optional)	Preparer's telephone number	(optional)			

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Pai	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) End of Year		
a	Total plan assets		1814076			1857011			
	Total plan liabilities	7a 7b							
	C Net plan assets (subtract line 7b from line 7a)		181407	1814076			1857	'011	
	·		(a) Amount				(b) Total		
	Contributions received or receivable from:		(a) Amount				(b) Total		
	(1) Employers	8a(1)	5101	51012					
	(2) Participants	8a(2)	11593	39					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	21408	214085					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				381036			
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	31583	315832					
е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f							
q	Other expenses	8g	2226	269					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					338	3101	
	Net income (loss) (subtract line 8h from line 8c)	8i						2935	
	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics	0)							
	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 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	es from the List of Plan Chara	cterist	ic Cod	les in t	ne instructions:		
Par	t V Compliance Questions								
10	During the plan year:				Yes	No	Amou	nt	
	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	7111041		
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10a 10b		X			
c				10c	X			60000	
d	, ,			100				60000	
	or dishonesty?			10d		X			
е	insurance service or other organization that provides some or all of instructions.)	of the bene	efits under the plan? (See	10e	X			7091	
f	Has the plan failed to provide any benefit when due under the plan			10f		Χ			
g					X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g 10h		X		35900	
i	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								
Do:		1 5		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 X No									
110									
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								
-14	(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					Day	1001_		
	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				