## 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

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in ac	cordance with the instru	uctions to the Form 550	0-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part I	Annual Report	Identification Information							
For calenda	ar plan year 2012 or fi	iscal plan year beginning 01/01/	2012	and ending 1	2/31/2	2012			
	turn/report is for:	a single-employer plan		plan (not multiemployer)	er) a one-participant plan				
<b>B</b> This ret	turn/report is:	the first return/report	the final return/repor	t					
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)				
C Check I	box if filing under:	Form 5558	automatic extension			DFVC progra	am		
		special extension (enter descr	iption)			_			
Part II	Basic Plan Info	ormation—enter all requested inf	ormation						
1a Name	•	enter an requested in	omadon		1b	Three-digit			
		IPANY 401(K) PROFIT SHARING F	PLAN & TRUST			plan number			
						(PN) <b>▶</b>	001		
					1c	Effective date of plan			
						05/15	/2001		
	ponsor's name and ac ENTAL SUPPLY COM	ddress; include room or suite numbe MPANY, INC.	er (employer, if for a single	e-employer plan)	2b	<b>2b</b> Employer Identification Number (EIN) 91-0746004			
					2c	hone number			
16531 13TH	I AVENUE W., STE. A	1102				425-712			
LYNNWOOI	D, WA 98037-8500				2d	Business code (see instructions) 339110			
3a Plan a	dministrator's name a	nd address XSame as Plan Spons	or Name Same as Pla	an Sponsor Address	3b	Administrator's			
					30	Administrator's	talanhana numbar		
					30	Administrators	telephone number		
4 If the r	name and/or EIN of th	e plan sponsor has changed since	he last return/report filed	for this plan, enter the	4b EIN				
		imber from the last return/report.	·	•	10 2.11				
<b>a</b> Spons	or's name				4c	IC PN			
<b>5a</b> Total i	number of participants	s at the beginning of the plan year			5a	i			
<b>b</b> Total i	number of participants	s at the end of the plan year			5b	3			
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c	5 <b>c</b> 1:			
_		ts during the plan year invested in e			ı		X Yes No		
_	•	of the annual examination and repor	•	· · · · · · · · · · · · · · · · · · ·					
		6? (See instructions on waiver eligib					X Yes No		
If you	ı answered "No" to e	either line 6a or line 6b, the plan c	annot use Form 5500-SI	F and must instead use	Form	5500.			
Caution: A	A penalty for the late	or incomplete filing of this return	/report will be assessed	l unless reasonable caι	ıse is	established.			
		ther penalties set forth in the instruc							
	edule MB completed a true, correct, and com	and signed by an enrolled actuary, a	s well as the electronic ve	ersion of this return/report	i, and t	to the best of my	knowledge and		
Delici, it is	ruc, correct, and com	ipicio.	1	1					
SIGN	Filed with authorized	/valid electronic signature.	07/16/2013	FRANK NOWTASH					
HERE	Signature of plan a	administrator	Date	Enter name of individ	dual signing as plan administrator				
SIGN									
HERE	Signature of employer/plan sponsor Date Enter name of indi		Enter name of individ	ividual signing as employer or plan sponsor					
Preparer's		name, if applicable) and address; in		9 9 1 7					

Form 5500-SF 2012 Page **2** 

Pa	rt III   Financial Information										
7	Plan Assets and Liabilities		(a) Reginning of Ver		T		(b) End	of Voc			
		7-		) Beginning of Year 298053			(b) End of Year				
<u>a</u>	Total plan assets  Total plan liabilities	7a 7b	29000	3053			350612				
		76 7c	29805	2	+			25	0612		
	C Net plan assets (subtract line 7b from line 7a)						(b) T		10012		
8	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) To	otai			
a	Contributions received or receivable from:  (1) Employers			0							
	(2) Participants	8a(2)	2877	77							
	(3) Others (including rollovers)	8a(3)		0							
b	Other income (loss)	8b	3511	3							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						6	3890		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1076	2							
е	Certain deemed and/or corrective distributions (see instructions)	8e	56	9							
f	Administrative service providers (salaries, fees, commissions)	8f									
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						1	1331		
i	Net income (loss) (subtract line 8h from line 8c)	8i						5	2559		
j	Transfers to (from) the plan (see instructions)	8j									
Pa	rt IV Plan Characteristics	,									
9a	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	odes in	the instruct	tions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	ons:			
Dan	t V Compliance Overtions										
Par				1	Yes		1	_			
_	During the plan year:					No		Amou	ınt		
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	<b>b</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					500	100
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud					X				300	00
	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				~						
	instructions.)			10e	X					19	19
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.)									78	72
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		X					
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)											
11a Enter the amount from Schedule SB line 39											
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											
12	to the discussion plan subject to the immunity requirement of section 12 of the section 32 of the immunity requirement of the section 12 of the section 32 of the immunity requirement of the section 12 of the section 32 of the se										
a	(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.										
granting the waiver											
b Enter the minimum required contribution for this plan year											
N	Line ine minimum required continuation for this plan year						ı				

	Form 5500-SF 2012 Page <b>3</b> - 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	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					