## 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

Pension B	senerit Guaranty Corporation	▶ Complete all entries in acc	cordance with the instru	ctions to the Form 5500-	-SF.				
Part I	Annual Report I	Identification Information							
For calend	dar plan year 2012 or fis	cal plan year beginning 01/01/2	2012	and ending 12	/31/2012				
	return/report is for:					pant plan			
<b>B</b> This re	eturn/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year retur	n/report (less than 12 mor	nths)				
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	am			
		special extension (enter descri	ption)						
Part II	Basic Plan Info	rmation—enter all requested info	ormation						
1a Name		omer an requestion in			<b>1b</b> Three-digit				
	EE CORPORATION PROFIT SHARING PLAN				plan number				
					(PN) <b>•</b>	001			
					1c Effective date of 01/01	of plan /1986			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)				-employer plan)	2b Employer Identification Numb				
ESE CORP	ORATION			, , ,	(EIN) 91-1007010				
					2c Sponsor's telep	hone number			
11011 WALLER RD E TACOMA, WA 98446						5-3112			
						Business code (see instructions)			
3a Plan a	administrator's name an	d address X Same as Plan Sponso	or Name Same as Plai	n Sponsor Address	<b>3b</b> Administrator's				
ou mane		a address Modifie as Flair opens		1 Oponson Address	7 Administrator 5				
					<b>3c</b> Administrator's	telephone number			
		plan sponsor has changed since the	he last return/report filed for	or this plan, enter the	<b>4b</b> EIN				
	e, Elin, and the plan num sor's name	nber from the last return/report.			4c PN				
		at the beginning of the plan year			5a	10			
				<u> </u>					
		at the end of the plan year		<u> </u>	5b	9			
		account balances as of the end of the		-	5c	9			
6a Were	e all of the plan's assets	during the plan year invested in el	igible assets? (See instruc	ctions.)		X Yes No			
•	<u> </u>	the annual examination and report			,				
		(See instructions on waiver eligibil				X Yes No			
If you	u answered "No" to eit	ther line 6a or line 6b, the plan ca	annot use Form 5500-SF	and must instead use F	orm 5500.				
		or incomplete filing of this return							
		ner penalties set forth in the instruct							
	true, correct, and comp	nd signed by an enrolled actuary, as plete.	s well as the electronic ver	sion of this return/report,	and to the best of my	knowledge and			
	T			Т					
SIGN HERE	Filed with authorized/\	valid electronic signature.	07/30/2013	WES JOHNSON					
	Signature of plan ac	dministrator	Date	Enter name of individua	al signing as plan adı	ministrator			
SIGN HERE									
	Signature of employ	ver/nlan enoneor	Date	Enter name of individua	al cigning ac employe	ar or plan enoneor			
Preparer's	Signature of employer/plan sponsor Date Enter name of indireparer's name (including firm name, if applicable) and address; include room or suite number (optional)				Preparer's telephone				
1	(	,,, and add. 500, inc		(-1)	- F 2 1010F110110	(0000000)			
•									

Form 5500-SF 2012 Page **2** 

Par	t III Financial Information										
	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year					
	Total plan assets	7a	` ' -	1023820			1010024				
	Total plan liabilities	7b							0.002		
	Net plan assets (subtract line 7b from line 7a)	7c	102382	20			1010024				
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total				
	Contributions received or receivable from:		(a) Amount				(15)	Total			
	(1) Employers	8a(1)		0							
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	10549	9							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	05499	)	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	10916	55							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	1013	130							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							11929	5	
	Net income (loss) (subtract line 8h from line 8c)	8i							-1379	6	
	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	<ul> <li>2E 3D</li> <li>b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:</li> </ul>										
Don	V Commission of Oscartions										
Part	•				<b>V</b>		l				
10	During the plan year:	4:		1	Yes	No		Am	ount		
	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.)					X					
C	Was the plan covered by a fidelity bond?			10c	X					1250	000
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					
е	insurance service or other organization that provides some or all of the benefits under the plan? (See			100		X					
	instructions.)			10e 10f		X					
f	f Has the plan failed to provide any benefit when due under the plan?										
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		X					
h	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										
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											
12											
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)											
<b>a</b> 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	b Enter the minimum required contribution for this plan year										

	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				