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.

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2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Pa		Annual Report Identification Information					
For c	alenda	er plan year 2012 or fiscal plan year beginning 01/01/2012 and ending	12/31/	2012			
A T	his retu	urn/report is for: a single-employer plan a multiple-employer plan (not multiemployer)	a one-partici	oant plan		
Вт	his retu	urn/report is: the first return/report the final return/report					
		an amended return/report a short plan year return/report (less than 12 r	nonths)			
C c	heck b	ox if filing under: X Form 5558 automatic extension		DFVC progra	am		
		special extension (enter description)					
Par	rt II	Basic Plan Information—enter all requested information					
	Name o		1b	Three-digit			
		OUNTRY CLUB 401(K) PROFIT SHARING PLAN		plan number			
				(PN) ▶	003		
			1c	Effective date o	•		
0			-	06/01			
		consor's name and address; include room or suite number (employer, if for a single-employer plan)	2b	2b Employer Identification Number (EIN) 91-0418860			
2010 V	NEST	WAIKIKI ROAD	2c	Sponsor's telephone number 509-466-2121			
		VA 99218	2d	d Business code (see instructions)			
3a F	Plan ac	dministrator's name and address XSame as Plan Sponsor Name Same as Plan Sponsor Address	3b	Administrator's			
			30	Administrator's	talanhana numbar		
			36	Administrators	telephone number		
		ame 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. or's name	4c	PN			
		umber of participants at the beginning of the plan year	-		33		
b	Total n	umber of participants at the end of the plan year	. 5b		37		
		er of participants with account balances as of the end of the plan year (defined benefit plans do not					
		ete this item)	•		18 Vac D Na		
		all of the plan's assets during the plan year invested in eligible assets? (See instructions.)u claiming a waiver of the annual examination and report of an independent qualified public accountant (I			X Yes No		
		29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)			X Yes No		
		answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead us					
Caut	ion: A	penalty for the late or incomplete filing of this return/report will be assessed unless reasonable ca	use is	established.			
		Ities of perjury and other penalties set forth in the instructions, I declare that I have examined this return/r			able, a Schedule		
		dule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/repo rue, correct, and complete.	rt, and	to the best of my	knowledge and		
SIGN		Filed with authorized/valid electronic signature. 07/31/2013 STEVE SHERMAN					
HERI	E	Signature of plan administrator Date Enter name of individual	ne of individual signing as plan administrator				
SIGN	ı						
HER	E	Signature of employer/plan sponsor Date Enter name of indivi	dual si	ual signing as employer or plan sponsor			
Preparer's		name (including firm name, if applicable) and address; include room or suite number (optional)		Preparer's telephone number (optional)			
				•	,		
			1				

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Day	4 III Financial Information		Ŭ		-			
Par			()5		1		#N = 1 4 N	
	Plan Assets and Liabilities	_	(a) Beginning of Yea				(b) End of Year	
	Total plan assets	7a	58462		-	702487		
	Total plan liabilities	7b	E0.460	0			0	
	Net plan assets (subtract line 7b from line 7a)	7c	58462	27	<u>/</u>		702487	
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total	
а	(1) Employers	8a(1)	630)1				
	(2) Participants	8a(2)	2772	26				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	8383	33				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					117860	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0				
е	Certain deemed and/or corrective distributions (see instructions)	8e		0				
f	Administrative service providers (salaries, fees, commissions)	8f		0				
g	Other expenses	8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					0	
i	Net income (loss) (subtract line 8h from line 8c)	8i					117860	
	Transfers to (from) the plan (see instructions)	8i		0				
Par	t IV Plan Characteristics	<u> </u>	l					
9a								
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Coc	les in t	he instructions:	
Dord	V Compliance Organians							
Part	•				V	NI -		
10 a	During the plan year:				Yes	No	Amount	
	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	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X		
C	Was the plan covered by a fidelity bond?			10c	X		80000	
d	Did the plan have a loss, whether or not reimbursed by the plan's 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	n?		10f		Χ		
g	Did the plan have any participant loans? (If "Yes," enter amount a				Χ		400.40	
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	(See instru	uctions and 29 CFR	10g 10h		X	12349	
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	ne require	d notice or one of the					
Dowl	1 0 11	1-3		10i				
11								
11a	5500) and line 11a below)							
12								
	(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 Schedulo							
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	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				