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

Р	ension Be	nefit Guaranty Corporation	▶ Complete all entries in acc	ordance	with the instruc	tions to the Form 550	0-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Pa	art I	Annual Report	Identification Information								
For	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/2	2012		and ending	12/31/2	2012			
		s return/report is for: a single-employer plan a multiple-employer plan (not multiemployer)				an (not multiemployer)		oant plan			
В	This ret	urn/report is:	the first return/report	the fir	nal return/report						
			an amended return/report	a shor	t plan year return	report (less than 12 m	onths)	_			
С	Check b	oox if filing under:	X Form 5558	auton	natic extension			DFVC progra	ım		
			special extension (enter descrip	ption)							
Pa	art II	Basic Plan Info	rmation—enter all requested info	rmation							
	Name						1b	Three-digit			
	401(K)	•						plan number			
								(PN) ▶	001		
							1c	Effective date o	•		
								01/01			
			dress; include room or suite number IDUSTRY ASSOCIATION	r (employe	er, if for a single-e	employer plan)	2b	fication Number 27013			
							2c	Sponsor's telep	hone number		
2200 ALASKAN WAY STE 390								206-448			
SEAT	TTLE, W	VA 98121-1693					2d	see instructions)			
							519100				
3a	Plan ad	dministrator's name an	d address XSame as Plan Sponso	address XSame as Plan Sponsor Name Same as Plan Sp		Sponsor Address	3b	Administrator's	's EIN		
							30	Administrator's	talanhana numbar		
							30	Administrators	telephone number		
4	If the n	name and/or FIN of the	e plan sponsor has changed since th	ne last ret	urn/report filed fo	r this plan, enter the	4b EIN				
-			mber from the last return/report.		a,.opo	and plan, orner are		LIIV			
а	Sponso	or's name					4c PN				
5a	Total r	number of participants	at the beginning of the plan year				5a	16			
b	Total r	number of participants	at the end of the plan year				5b				
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not					it plans do not						
	complete this item)						5c	15			
6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							X Yes No				
b			the annual examination and report						Voc □ No		
			? (See instructions on waiver eligibili	-					X Yes No		
			ther line 6a or line 6b, the plan ca								
			or incomplete filing of this return/								
			her penalties set forth in the instructind signed by an enrolled actuary, as								
		rue, correct, and comp		wen as t	ic ciccitotiic vers	ion or this return/repor	i, and	to the best of my	Knowicage and		
				1							
SIG		Filed with authorized/v	valid electronic signature.	08	3/05/2013	MIKE MONROE					
HEF	KE.	Signature of plan ac	dministrator	D	ate	Enter name of individual signing as plan administrator					
SIG		Filed with authorized/	valid electronic signature.	0	8/05/2013	MIKE MONROE					
HEF	RE	Signature of employ	yer/plan sponsor	D	ate	Enter name of individ	ridual signing as employer or plan sponsor				
Preparer's					Preparer's telephone number (optional)						

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	1 0111 0300 OF 2012		r age z							
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) En	d of Ye	ear	
a	Total plan assets	. 7a		593416			504879			
b	Total plan liabilities	7b		0		0				
С	Net plan assets (subtract line 7b from line 7a)	7с	59341	593416			504879			
8	ncome, Expenses, and Transfers for this Plan Year		(a) Amount	(a) Amount		(b) Total				
а	Contributions received or receivable from:		, ,							
	(1) Employers	8a(1)	2920							
	(2) Participants	8a(2)	5534							
	(3) Others (including rollovers)	8a(3)		0						
	Other income (loss)	8b	6792	67920						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	<u>52465</u>	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	23829)2						
е	Certain deemed and/or corrective distributions (see instructions)	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f	271	0						
g	Other expenses	8g		0						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						2	241002	
i	Net income (loss) (subtract line 8h from line 8c)	8i							-88537	
j	Transfers to (from) the plan (see instructions)	8j		0						
Pai	t IV Plan Characteristics				•					
9a	If the plan provides pension benefits, enter the applicable pension	feature co	odes from the List of Plan Char	acteris	stic Co	odes in	the instr	uctions	:	
	2E 2F 2G 2J 2K 2T 3D									
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Plan Chara	cterist	ic Coc	des in t	he instru	ctions:		
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amo	nunt	
a		tions withi	n the time period described in						, unit	
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	uciary Cor	rection Program)	10a		X				
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•		10b		X				
_	,				X					
	, ,,			10c						50000
a	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 or	of the ben	efits under the plan? (See		X					
	instructions.)			10e		V				1005
f	Has the plan failed to provide any benefit when due under the pla			10f		Х				
9	, , , , , , , , , , , , , , , , , , ,			10g	Х					0
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			1011						
	exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Part	VI Pension Funding Compliance									
11										
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.)									
						enter th Day				
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						12b	<u> </u>			

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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):	3c(2) E	IN(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					