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

	• •	Complete all entries in act	cordance with the instri	uctions to the Form 550	<i>)</i> 0-SF.				
Part I	Annual Report	Identification Information							
For calend	lar plan year 2012 or fis	scal plan year beginning 01/01	/2013	and ending	01/08/2	2013			
A This re	turn/report is for:	X a single-employer plan	a multiple-employer	plan (not multiemployer)		a one-participant plan			
B This re	turn/report is:	the first return/report	x the final return/repor	t					
		an amended return/report	x a short plan year retu	ırn/report (less than 12 n	nonths)	·			
C Check	box if filing under:	Form 5558	automatic extension			DFVC program			
		special extension (enter desc	. ,						
Part II	Basic Plan Info	rmation—enter all requested inf	ormation		_				
1a Name	•				1b	Three-digit			
INTERNATI	ONAL LUBRICANTS, I	NC. 401(K) PROFIT SHARING PL	AN			plan number (PN) • 001			
					4.0	(111)			
					10	Effective date of plan 01/01/2006			
2a Plan s	sponsor's name and add	dress; include room or suite numb	er (employer, if for a single	e-employer plan)	2h	Employer Identification Number			
INTERNAT	IONAL LUBRICANTS, I	INC.	or (omproyor, ir for a omigi-	o omployor plany	(EIN) 91-1292620				
					2c	Sponsor's telephone number			
	DENTAL SOUTH					206-762-5343			
SEATTLE, \	WA 98108				2d	Business code (see instructions)			
30 Disc.	. destatation to also accesses a	. I - III		O A .l.l	26	324190			
		od address Same as Plan Spons		an Sponsor Address	ac	Administrator's EIN 91-1292620			
NIERNATIO	NAL LUBRICANTS, IN		IDENTAL SOUTH WA 98108		3c Administrator's telephone numb				
						206-762-5343			
4 If the	name and/or EIN of the	e plan sponsor has changed since	the last return/report filed	for this plan, enter the	4b	EIN			
		nber from the last return/report.							
	sor's name				-	PN			
_		at the beginning of the plan year			<u> </u>	24			
		at the end of the plan year			5b	0			
		account balances as of the end of		•	. 5c	0			
	,	s during the plan year invested in e				X Yes No			
	•	the annual examination and report	•	•					
		? (See instructions on waiver eligib							
If you	ı answered "No" to ei	ther line 6a or line 6b, the plan o	annot use Form 5500-S	F and must instead use	Form	5500.			
Caution:	A penalty for the late of	or incomplete filing of this return	n/report will be assessed	d unless reasonable ca	use is	established.			
	. , ,	ner penalties set forth in the instruc	•			0, 11			
	edule MB completed ar true, correct, and comp	nd signed by an enrolled actuary, a	is well as the electronic ve	ersion of this return/repor	rt, and	to the best of my knowledge and			
r bollot, it is	trac, correct, and comp		į.	_					
SIGN	Filed with authorized/	valid electronic signature.	08/06/2013	JUSTIN ARCHER					
HERE	Signature of plan a	dministrator	Date	Enter name of individ	ridual signing as plan administrator				
SIGN									
HERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individ	dual sig	gning as employer or plan sponsor			
						parer's telephone number (optional)			
Ī									

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7 Flun Access and Liabilities	Par	t III Financial Information										
a Total plan assets Table				(a) Reginning of Year			(b) End of Year					
b Total plan liabilities. 76 c Not plan assets (substract line 75 from line 7a). 7c s568013 0 Notes (including relative for this plan Veer (a) Amount (b) Total a Contributions received or receivable from: (1) Employers. 8a(1) (2) Participants. 8a(2) (3) Others (including relovers). 8a(3) b Other income (loss). 8a(3) c Total income (eds) lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (edd lines 8a(1), 8a(2), 8a(3), and 8b). 8c c Total income (loss) (subtract line 8b). 8c g Other expenses. 8g g Other expenses. 8g g The representation of the season			7a	` ' -	1, /							
C Net plan assess (subtract line 7b from line 7a). 7c 3358613 0 8 Income, Expenses, and Transfers for this Plan Year (a) Amount (b) Total 8 Contributions received or rescribible from: (1) Employers (2) Participoptis (3) Offices (including rollowers) (84(1) (2) Participoptis (3) Offices (including rollowers) (3) Offices (including rollowers) (84(3) (3) Offices (including rollowers) (3) Offices (including rollowers) (84(3) (3) Offices (including rollowers) (84(3) (8) Offices (including rollowers) (84(3) (8) Offices (including rollowers) (84(3) (8) Offices (including rollowers) (84(3) O		·										
8 Income. Expenses. and Transfers for this Plan Year 8 Contributions received and revealed from: (1) Employers. (2) Participants. (3) Others (including rollowers). (3) Others (including rollowers). (4) Expenses. (5) Expenses (including rollowers). (5) Expenses (including rollowers). (6) Total income (loss). (6) Expenses (including direct rollowers and insurance premiums to provide benefits). (7) Expenses. (8) Expenses. (8) Expenses. (8) Expenses. (8) Expenses. (8) Expenses. (9) Other expenses. (10) Other expenses. (10) Other expenses. (10) Other expenses. (10		•		35861	3)	
a Contributions received or receivable from: (1) Employers: (2) Participants. (3) Others (including rollowers). (3) Others (including rollowers). (4) Expendition of the start (1), 84(2), 84(3), 84(3), and 8b). (5) Other income (loss). (6) Expendition of the start (1), 84(2), 84(3), and 8b). (7) Total income (add lines 84(1), 84(2), 84(3), and 8b). (8) Expendition of the start (1), 84(2), 84(3), and 8b). (9) Expendition of the start (1), 84(2), 84(3), and 8b). (1) Expendition of the start (1), 84(2), 84(3), and 8b). (2) Expendition of the start (1), 84(2), 84(3), and 8b). (3) Expendition of the start (1), 84(2), 84(3), and 8b). (4) Expendition of the start (1), 84(2), 84(3), and 8b). (6) Expendition of the start (1), 84(2), 84(3), and 8b). (7) Expendition of the start (1), 84(2), 84(3), and 8b). (8) Expendition of the start (1), 84(2), 84(3), and 8b). (8) Expendition of the start (1), 84(2), 84(3), and 8b). (9) If the plant (1), 84(2), 84(3), 84(3), and 8b). (1) If the plant (1), 84(2), 84(3), 8								(b)	Total			
(1) Employers		·		(a) Amount				(5)	Total			
(3) Other s(including rollovers)			8a(1)									
b Other income (loss)		(2) Participants	8a(2)									
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		(3) Others (including rollovers)	8a(3)									
d Benefits paid (including direct rollovers and insurance premiums to provide benefits). e Cettain deemed and/or corrective distributions (see instructions) 8e f Administrative service providers (salaries, fees, commissions) 8f g Other expenses (add lines 8d, 8e, 8f, and 8g) 8h f Total expenses (add lines 8d, 8e, 8f, and 8g) 8h o i Net income (loss) (subtract line 8h from line 8c) 8l j Transfers to (from) the plan (see instructions) 8g Part IV Plan Characteristics g If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2J 2F 2G 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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)	b	Other income (loss)	8b	428	86							
to provide benefits)	С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							4286	6	
f Administrative service providers (salaries, fees, commissions)		• • •	8d									
g Other expenses	е	Certain deemed and/or corrective distributions (see instructions)	8e									
n Total expenses (add lines 8d, 8e, 8f, and 8g)	f	Administrative service providers (salaries, fees, commissions)	8f									
i Net income (loss) (subtract line 8h from line 8c)	g	Other expenses	8g									
i Net income (loss) (subtract line 8h from line 8c)	h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h)	
Transfers to (from) the plan (see instructions) 8j .362899 Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2J 2F 2G 2T 30 If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:			8i							428	6	
Part IV Plan Characteristics Plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2J 2F 2G 2T 3D 2F 2G 2T 3D			8i	-36289	19							
9a	Par	t IV Plan Characteristics	<u> </u>	00200								
Description The plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 100		9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
10 During the plan year: 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	b		eature cod	les from the List of Plan Chara	cterist	ic Cod	des in t	he instruc	tions:			
10 During the plan year: 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	.	, , , , , , , , , , , , , , , , , , ,										
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		<u> </u>										
29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)						Yes	NO		Am	ount		
on line 10a.)		29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X					
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					10b		X					
e Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	С	Was the plan covered by a fidelity bond?			10c	X					50	000
insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.) 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.)	d				10d		X					
f Has the plan failed to provide any benefit when due under the plan?	е	insurance service or other organization that provides some or all of the benefits under the plan? (See			4.0	X						
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)							· ·					005
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		T Has the plan failed to provide any benefit when due under the plan?					^					
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	g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		X					
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)	h				10h	X						
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)	i	·			10i	X						
11a Enter the amount from Schedule SB line 39	Part	VI Pension Funding Compliance										
11a Enter the amount from Schedule SB line 39	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form											
(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	11a											
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.	12							No				
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.	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)											
	а	If a waiver of the minimum funding standard for a prior year is being	ng amortiz	ed in this plan year, see instru		and e	_	e date of			ling	
b Enter the minimum required contribution for this plan year	If	you completed line 12a, complete lines 3, 9, and 10 of Schedule	e MB (For	m 5500), and skip to line 13.								
	b	Enter the minimum required contribution for this plan year					12b					

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			l					
C	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 minu negative amount)	12d						
<u>e</u>	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 of the PBGC?	control	I	X Yes	No			
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.)								
13c(1) Name of plan(s):				EIN(s)	13c(3) PN(s)			
STELI	LAR SRKG ACQUISITION, LLC 401(K) PROFIT SHARING PLAN	20-81	44151		001			
Part	VIII Trust Information (optional)							
14a	Name of trust		14b	Trust's EIN				