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).

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2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

		Complete an entries in acco	ruance with the mstru	Chons to the Form 550	ло-ог.			
Part I		Identification Information						
For cale	ndar plan year 2012 or fi	scal plan year beginning 01/01/20	12 -	and ending	12/31/2	2012 		
A This	return/report is for:	X a single-employer plan		lan (not multiemployer)		a one-particip	oant plan	
B This	return/report is:	the first return/report	the final return/report					
		an amended return/report	a short plan year retur	n/report (less than 12 m	nonths))		
C Chec	k box if filing under:	X Form 5558	automatic extension			DFVC progra	m	
	-	special extension (enter description	ion)			_		
Part II	Basic Plan Info	rmation—enter all requested inform	nation					
1a Nan	ne of plan				1b	Three-digit		
WHITE SH	HIELD, INC. 401(K) PRO	FIT SHARING PLAN				plan number	004	
					_	(PN) •	001	
					1c Effective date of plan 01/01/1995			
2a Dlar	enoncor's name and ad	ldress; include room or suite number (omployer if for a single	omployor plan)	2b Employer Identification Number			
	HIELD, INC.	diess, include room of suite number (employer, ir for a single	-employer plan)	20	(EIN) 91-10		
					20	hone number		
320 N 20	TH AVENUE					509-547		
PASCO, \					2d	Business code (see instructions)	
						54133		
3a Plar	administrator's name ar	nd address XSame as Plan Sponsor	Name Same as Pla	n Sponsor Address	3b	ΞIN		
		_	_					
					3c Administrator's telephone number			
4 If th	e name and/or FIN of the	e plan sponsor has changed since the	last return/report filed f	or this plan, enter the	4h	FINI		
		mber from the last return/report.	last return/report med r	or triis plan, enter the	4b EIN			
	nsor's name				4c PN			
5a Tota	Total number of participants at the beginning of the plan year				5a	a 4		
b Tota	b Total number of participants at the end of the plan year				5b		26	
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)			5c		17			
		s during the plan year invested in eligi					X Yes No	
		f the annual examination and report of						
unc	er 29 CFR 2520.104-46	? (See instructions on waiver eligibility	and conditions.)				X Yes No	
lf y	ou answered "No" to e	ither line 6a or line 6b, the plan can	not use Form 5500-SF	and must instead use	Form	5500.		
Caution	A penalty for the late	or incomplete filing of this return/re	port will be assessed	unless reasonable ca	use is	established.		
		her penalties set forth in the instructio						
	is true, correct, and com	nd signed by an enrolled actuary, as v plete.	vell as the electronic vel	rsion of this return/repor	τ, and	to the best of my	knowledge and	
,			Ī	1				
SIGN HERE	Filed with authorized/	/valid electronic signature.	09/03/2013	STUART FRICKE				
HEKE	Signature of plan a	dministrator	Date	Enter name of individual signing as plan administrator				
SIGN								
HERE	Signature of emplo		Date	Enter name of individual signing as employer or plan sponsor				
Prepare	's name (including firm r	name, if applicable) and address; inclu	de room or suite numbe	er (optional)	Prep	arer's telephone	number (optional)	

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Pai	t III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Yea	(a) Beginning of Year			(b) End of Year			
a	Total plan assets	7a	50278			536656				
	Total plan liabilities	7b						-		
	Net plan assets (subtract line 7b from line 7a)	7c	50278	32			536656			
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
	Contributions received or receivable from:		(a) Amount				(b) 10ta			
	(1) Employers	8a(1)	7496							
	(2) Participants	8a(2)	2904	11						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	6004	60046						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						96583		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	Benefits paid (including direct rollovers and insurance premiums			60608					
е	Certain deemed and/or corrective distributions (see instructions)	8e	46	468						
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g	163	33						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						62709)	
	Net income (loss) (subtract line 8h from line 8c)	8i						33874		
	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics	<u> </u>								
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2F 2G 2J 2K 2T 3D									
b										
Part	V Compliance Questions									
10	During the plan year:				Yes	No	Δn	nount		
	 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) 					X	All	iount		
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X				
	Was the plan covered by a fidelity bond?			10b 10c	Χ				55000	
d	• • •			100					33000	
	or dishonesty?			10d		X				
е	insurance service or other organization that provides some or all of instructions.)	of the bene	efits under the plan? (See	10e		X				
f	Has the plan failed to provide any benefit when due under the plan			10f		X				
					X					
g h	Did the plan have any participant loans? (If "Yes," enter amount as of year end.) If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g	Λ.	X			0	
	2520.101-3.)			10h						
D (exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i						
Part							[
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)									
<u>11a</u>	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									
	(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										
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				

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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				