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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OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

Part I		lentification Information							
For calend	dar plan year 2012 or fisca	_	1 <u>2</u> -	and ending	12/31/2	2012			
A This re	eturn/report is for:	a single-employer plan	a multiple-employer p	olan (not multiemployer)		a one-participant plan			
B This re	eturn/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year retu	rn/report (less than 12 n	nonths)	·			
C Check	box if filing under:	X Form 5558	automatic extension			DFVC program			
		special extension (enter description	on)						
Part II	Basic Plan Inform	nation—enter all requested inform	nation						
1a Name		DDOFIT CHARING DLAN			1b	Three-digit plan number			
ROBERT D	. DEAN, DDS, PS 401(K)	PROFIT SHARING PLAN				(PN) ▶ 001			
					1c	Effective date of plan			
						10/01/1985			
2a Plan s	sponsor's name and addre	ess; include room or suite number (employer, if for a single	-employer plan)	2b Employer Identification Numb (EIN) 91-1306262				
	, -, -				20	Sponsor's telephone number			
4260 - 206 ⁻	TH AVE. SE				20	206-575-3326			
	I, WA 98075-9288				2d	Business code (see instructions)			
					ļ.,	621210			
3a Plan a	administrator's name and	address X Same as Plan Sponsor I	Name Same as Pla	n Sponsor Address	3b	Administrator's EIN			
					3c	Administrator's telephone number			
4 If the	name and/or EIN of the p	plan sponsor has changed since the	last return/report filed f	or this plan, enter the	4b	EIN			
		per from the last return/report.							
	sor's name	the beginning of the plan year			_	PN			
_						10			
 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (defined benefit plans do not 				5b	10				
		count balances as of the end of the		•	. 5c	8			
6a Were	e all of the plan's assets d	luring the plan year invested in eligit	ble assets? (See instru	ctions.)		X Yes No			
		ne annual examination and report of				X Yes □ No			
		See instructions on waiver eligibility er line 6a or line 6b, the plan can				······ ⊔ ⊔			
		incomplete filing of this return/re							
Under per	nalties of perjury and othe	r penalties set forth in the instruction	ns, I declare that I have	examined this return/re	eport, ir	ncluding, if applicable, a Schedule			
	nedule MB completed and strue, correct, and comple	signed by an enrolled actuary, as w	vell as the electronic ve	rsion of this return/repo	rt, and	to the best of my knowledge and			
Dollor, it is				<u> </u>					
SIGN	Filed with authorized/va	lid electronic signature.	09/16/2013	ROBERT DEAN					
HERE	Signature of plan adn	ninistrator	Date	Enter name of individ	dual sig	gning as plan administrator			
SIGN	Filed with authorized/va	lid electronic signature.	09/16/2013	ROBERT DEAN					
HERE	Signature of employe		Date			gning 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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Pai	t III Financial Information								
7	Plan Assets and Liabilities	(a) Beginning of Yea		ar			(b) End of Year		
a	Total plan assets	7a	244430			2718820			
	·			0			0		
С	C Net plan assets (subtract line 7b from line 7a)		244430				2718820		
	Income, Expenses, and Transfers for this Plan Year		(a) Amount			(b) Total			
	Contributions received or receivable from:		(1)						
	(1) Employers	8a(1)	1578	0					
	(2) Participants	8a(2)	5782	26					
	(3) Others (including rollovers)	8a(3)		0					
<u>b</u>	Other income (loss)	8b	21309	213092					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					286698		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f	1178	30					
g	Other expenses	8g	40)0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					12180		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					274518		
j	Transfers to (from) the plan (see instructions)	8j		0					
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2J 2K 2G 3D 2R	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:		
Par	V Compliance Questions								
10	During the plan year:				Yes	No	Amaunt		
	a Was there a failure to transmit to the plan any participant contributions within the time period described in					X	Amount		
b	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10a		X			
				10b	X				
<u>c</u>				10c	^		25000)0	
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 other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)			10e		X			
f	Has the plan failed to provide any benefit when due under the plan					Χ			
				10f					
<u>g</u>				10g	X		845	<u>8</u>	
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 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			10i					
Part	VI Pension Funding Compliance								
11									
11a						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?						0		
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
a	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									

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