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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OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

		Complete all entries in accord	uance with the motifu	ictions to the Form 55	UU-3F.				
Part I		dentification Information							
For calenda	ar plan year 2012 or fise		2	and ending	12/31/2012				
A This ret	turn/report is for:	X a single-employer plan	a multiple-employer p	olan (not multiemployer))	a one-particip	oant plan		
B This ret	turn/report is:	the first return/report	the final return/report						
		x an amended return/report	a short plan year retu	rn/report (less than 12 r	nonths))			
C Check I	box if filing under:	X Form 5558	automatic extension			DFVC progra	am		
	, and the second	special extension (enter description	on)			_			
Part II	Basic Plan Infor	rmation—enter all requested information	ation						
1a Name	of plan	·			1b	Three-digit			
SHIREY 401	(K) PROFIT SHARING	PLAN				plan number			
					4 -	(PN))	001		
					1C	Effective date o	•		
2a Plan si	nonsor's name and add	dress; include room or suite number (e	amployer if for a single	a-employer plan)	2h				
	NDYMAN SERVICE LL		imployer, il lor a single	e-employer plan)	20	2b Employer Identification Num (EIN) 45-0505048			
					2c	Sponsor's telep	hone number		
230 NORTH	EAST JUNIPER ST. SU	UITE 200				2-8301			
ISSAQUAH,	WA 98027				2d	Business code (de (see instructions)		
						23830	00		
3a Plan a	dministrator's name and	d address XSame as Plan Sponsor N	Name Same as Pla	n Sponsor Address	3b Administrator's EIN				
					30	20.11.11.11.11			
					3c Administrator's telephone number				
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report.			4b EIN 91-1456885						
	•	NTRACTING, INCORPORATED			4c	PN	001		
				. 5a		14			
b Total r	b Total number of participants at the end of the plan year						10		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not						40			
·	•						X Yes No		
		during the plan year invested in eligib the annual examination and report of					X Yes ∐ No		
		(See instructions on waiver eligibility					X Yes No		
		ther line 6a or line 6b, the plan cann							
Caution: A	penalty for the late o	or incomplete filing of this return/rep	port will be assessed	unless reasonable ca	use is	established.			
		er penalties set forth in the instruction							
	edule MB completed and true, correct, and compl	d signed by an enrolled actuary, as we	ell as the electronic ve	rsion of this return/repo	rt, and	to the best of my	knowledge and		
Delici, it is i	rae, correct, and comp								
SIGN	Filed with authorized/v	valid electronic signature.	10/03/2013	DONNA SHIREY					
HERE	Signature of plan ad	lministrator	Date	Enter name of indivi	Enter name of individual signing as plan administrator				
SIGN									
HERE	Signature of employ	/er/plan sponsor	Date	Enter name of indivi	dual sig	ning as employe	er or plan sponsor		
Preparer's	name (including firm na	ame, if applicable) and address; includ	de room or suite numb	er (optional)	Prep	arer's telephone	number (optional)		
					1				

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Do	t III Financial Information		<u> </u>						
	t III Financial Information Plan Assets and Liabilities		(a) Beginning of Ver		1		(h) End of Voor		
	Total plan assets	. 7a	(a) Beginning of Yea				(b) End of Year 112338		
	Total plan liabilities	7a 7b	37300	375854			112336		
	Net plan assets (subtract line 7b from line 7a)	7c	37585			112338			
	Income, Expenses, and Transfers for this Plan Year	70					(b) Total		
	Contributions received or receivable from:		(a) Amount				(D) Total		
	(1) Employers	8a(1)	1746	64					
	(2) Participants	8a(2)	386	3					
	(3) Others (including rollovers)	8a(3)		0					
b	Other income (loss)	8b	2438	24385					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					45712		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	27179	271794					
е	Certain deemed and/or corrective distributions (see instructions)	. 8e	3068	30688					
f	Administrative service providers (salaries, fees, commissions)	8f	674	6746					
g	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					309228		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i				-263516			
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 2F 2G 2J 2K 2T 3D 3H	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 for	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instructions:		
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
	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)					X	7		
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X			
				10c	X		25000		
d				100			35000		
	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			10f		X			
g						X			
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g 10h		X			
i	2520.101-3.) 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								
Dow	1	1-3		10i					
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) Yes No									
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 Schedule MB (Form 5500), and skip to line 13.									
b	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.)						
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				