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

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in ac	cordance with the instru	uctions to the Form 550	0-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Part I	Annual Report	Identification Information						
For calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/	2012	and ending 1	2/31/2	2012		
	turn/report is for:	a single-employer plan		plan (not multiemployer)	a one-participant plan			
B This ret	turn/report is:	the first return/report	the final return/repor	t				
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)			
C Check I	box if filing under:	X Form 5558	automatic extension			DFVC progra	am	
		special extension (enter descr	iption)					
Part II	Basic Plan Info	rmation—enter all requested inf	ormation					
1a Name					1b	Three-digit		
		PROFIT SHARING PLAN				plan number		
						(PN) ▶	001	
					1c	Effective date o	•	
						01/01		
	ponsor's name and ad PACIFIC, INC.	dress; include room or suite number	er (employer, if for a single	e-employer plan)	2b	Employer Identification Number (EIN) 93-1160203		
					2c	Sponsor's telep	hone number	
	AVE SE SUITE 302					2-9393		
BOTHELL, V	WA 98021				2d	Business code ((see instructions)	
3a Plan a	dministrator's name ar	nd address XSame as Plan Spons	or Name Same as Pla	an Sponsor Address	3b	Administrator's		
					30	Administrator's	telephone number	
					00	Administrator 3	elephone number	
4 If the r	name and/or EIN of the	e plan sponsor has changed since	the last return/report filed	for this plan, enter the	4b EIN			
	•	mber from the last return/report.						
	or's name				4c	PN	_	
		at the beginning of the plan year			5a	11		
b Total i	number of participants	at the end of the plan year			5b		11	
		account balances as of the end of t	. , ,	•	5c		11	
6a Were	all of the plan's assets	s during the plan year invested in e	ligible assets? (See instru	ictions.)			X Yes No	
_	•	f the annual examination and repor	•	· · · · · · · · · · · · · · · · · · ·				
		? (See instructions on waiver eligib					X Yes No	
If you	answered "No" to ei	ither line 6a or line 6b, the plan c	annot use Form 5500-S	F and must instead use	Form	5500.		
		or incomplete filing of this returr						
		her penalties set forth in the instructed and signed by an enrolled actuary, a						
	true, correct, and comp		s well as the electronic ve	rision or this return/report	, and	.o the best of my	knowledge and	
·			-	1				
SIGN HERE		valid electronic signature.	10/08/2013	DAVID PFOST				
	Signature of plan a	dministrator	Date	Enter name of individ	ual sig	ning as plan adn	ninistrator	
SIGN								
HERE		ture of employer/plan sponsor Date Enter name of individual signing as employer or plan spor						
Preparer's	name (including firm n	name, if applicable) and address; in	clude room or suite numb	er (optional)	Prep	arer's telephone	number (optional)	

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Do	4 III Financial Information		<u> </u>					
Par 7	t III Financial Information Plan Assets and Liabilities		(a) Beginning of Ves				(h) End of Voor	
		7-	(a) Beginning of Yea			(b) End of Year		
	Total plan liabilities	7a 7b	131207	0	+		1812468	
	b Total plan liabilities		151207					
	C Net plan assets (subtract line 7b from line 7a)			1512074			1812468	
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total	
а	(1) Employers	8a(1)	6000	60000				
	(2) Participants	8a(2)	8966	66				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	23379	233798				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					383464	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)		8307	3070				
е	Certain deemed and/or corrective distributions (see instructions)	8e		0				
f	Administrative service providers (salaries, fees, commissions)	8f		0				
g	Other expenses	8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					83070	
i	Net income (loss) (subtract line 8h from line 8c)	8i				300394		
	Transfers to (from) the plan (see instructions)	8i		0				
Par	t IV Plan Characteristics	, ,	l					
	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 3D	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	les from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:	
Part	V Compliance Questions							
10	During the plan year:				Yes	No	Amarint	
	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)				103	X	Amount	
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	Χ		000000	
				10c			200000	
d	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					X		
				10f	Χ			
g h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g	^	X	50197	
i	,			10h				
_	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i				
Part								
11	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>	11a Enter the amount from Schedule SB line 39							
12	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.)								
	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):				13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				