Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

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	Benefit Guaranty Corporation	► Complete all entries in accord	dance with the instru	ctions to the Form 550	00-SF.	Ins	pection	
Part I	Annual Report I	dentification Information						
For cale	ndar plan year 2012 or fisc		2	and ending	12/31/2	2012		
	return/report is for:	a single-employer plan	a multiple-employer p	lan (not multiemployer)	er) a one-participant 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	ım	
		special extension (enter description	on)					
Part II	Basic Plan Infor	mation—enter all requested inform	ation					
	ne of plan				1b	Three-digit		
ARLINGTON DRY KILNS, LLC. 401K PLAN AND TRUST				plan number	004			
					10	(PN)	001	
					10	Effective date of 01/01/	•	
2a Plan	sponsor's name and add	ress; include room or suite number (e	employer if for a single	-employer plan)	2h			
ARLINGT	ON DRY KILNS, LLC.	(0	p.oyo.,o. a og.o	op.oyo. p.ay	2b Employer Identification Number (EIN) 30-0399673			
					2c	Sponsor's telep	hone number	
19406 68 ⁻	TH DRIVE NE					360-403		
ARLINGT	ON, WA 98223				2d	Business code ((see instructions)	
					l	81232	20	
3a Plar	administrator's name and	d address XSame as Plan Sponsor N	Name Same as Plar	n Sponsor Address	3b	Administrator's I	EIN	
					3c	Administrator's t	elephone number	
						7.0		
		plan sponsor has changed since the	last return/report filed for	or this plan, enter the	4b EIN			
	nsor's name	ber from the last return/report.			4c	PN		
		at the beginning of the plan year			5a		22	
_		at the end of the plan year			5b			
		ccount balances as of the end of the			30		18	
			` `	•	5c		10	
6a We	re all of the plan's assets	during the plan year invested in eligib	ole assets? (See instruc	ctions.)			X Yes No	
		the annual examination and report of		ed public accountant (IC	PA)			
		(See instructions on waiver eligibility	•				X Yes No	
		her line 6a or line 6b, the plan cann						
		r incomplete filing of this return/rep					-1-1 0-11-1-	
		er penalties set forth in the instruction d signed by an enrolled actuary, as w						
	is true, correct, and compl				,	,	3 - 1 - 3	
01011	Filed with authorized/v	alid electronic signature.	10/15/2013	KARRI BEAZER				
SIGN HERE			10/13/2013					
	Signature of plan ad	ministrator	Date	Enter name of individual signing as plan administrator				
SIGN								
HERE				dual signing as employer or plan sponsor				
Prepare	Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)		er (optional)	Prep	arer's telephone	number (optional)		

Form 5500-SF 2012 Page **2**

Pai	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year				
a	Total plan assets	7a		17878			36376			
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	1787	378			36376			6
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
	Contributions received or receivable from:		(a) 7 uno ant				(2)	Total		
	(1) Employers	8a(1)								
	(2) Participants	8a(2)	1578	39						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	350	3506						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							19295	5
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	79	797						
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							79	7
	Net income (loss) (subtract line 8h from line 8c)	8i							1849	8
	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:									
b	 ZE 2F 2G 2J 3D If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 									
_	 									
Par	•			1		T	I			
10	During the plan year:				Yes	No		Am	ount	
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					X				
	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X				
С	Was the plan covered by a fidelity bond?			10c	X					10000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud				X				
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of					V				
	instructions.)			10e		X				
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g		X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
ī	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									
Dart				10i						
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form										
11a							/ 140			
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.)									
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 Enter the minimum required contribution for this plan year										
					<u> </u>		<u> </u>			

	Form 5500-SF 2012 Page 3 - 1							
	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					