## 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	Benefit Guaranty Corporation	▶ Complete all entries in accord	dance with the instru	ctions to the Form 550	0-SF.				
Part I	Annual Report	Identification Information							
For cale	ndar plan year 2012 or fi	scal plan year beginning 09/01/201	2	and ending 0	8/31/2	2013			
	return/report is for:	X a single-employer plan     ☐     the first return/report	a multiple-employer p	lan (not multiemployer)	mployer) a one-participant plan				
D Inis	return/report is:		·						
		님		n/report (less than 12 m	onths)	_			
<b>C</b> Chec	k box if filing under:	Form 5558 Special extension (enter description	automatic extension		DFVC program				
Dort II	Pacia Blan Infe	prmation—enter all requested information—interval	<i>'</i>						
Part II		ormation—enter all requested information	ation		1h	Three-digit			
1a Name of plan LINDA M. WRAY, M.D., P.S. MONEY PURCHASE PENSION PLAN					10	plan number			
					(PN) <b>•</b>	001			
					1c	Effective date of plan 09/01/1982			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) LINDA M. WRAY MD PS			2b	Employer Identification Number (EIN) 91-1185189					
18449 8TH AVENUE S.W.					<b>2c</b> Sponsor's telephone number 206-246-3800				
SEATTLE	WA 98166				2d	2d Business code (see instructions) 621111			
	administrator's name a		_	n Sponsor Address	3b	Administrator's I	EIN 85189		
INDA M. WRAY, M.D., P.S.  18449 8TH AVE. SW NORMANDY PARK, WA 98166			3c Administrator's telephone number 206-246-3800						
					200 2 10 0000				
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the					4b	4b EIN			
name, EIN, and the plan number from the last return/report.				40	C PN				
<ul><li>a Sponsor's name</li><li>5a Total number of participants at the beginning of the plan year</li></ul>						PN			
_					5a				
<b>b</b> Total number of participants at the end of the plan year				5b		4			
		account balances as of the end of the p	• `	•	5с				
	•	s during the plan year invested in eligib	`	,			X Yes No		
	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								
		ither line 6a or line 6b, the plan cann					M 163   140		
		or incomplete filing of this return/rep ther penalties set forth in the instruction					able a Schodule		
SB or So		nd signed by an enrolled actuary, as we							
SIGN	Filed with authorized/valid electronic signature.  12/31/2013 LINDA M. WRAY, MD  Signature of plan administrator Date Enter name of individu			LINDA M. WRAY, MD					
HERE				dual signing as plan administrator					
SIGN	SN								
HERE	Signature of employer/plan energy				ual cia	uning as amplaya	r or plan enoncor		
Prepare		Signature of employer/plan sponsor Date Enter name of individues name (including firm name, if applicable) and address; include room or suite number (optional)			dual signing as employer or plan sponsor  Preparer's telephone number (optional)				
DENNIS W. CHENAULT									
SCHAFER & HUSMOE, PS						206-243	-122U		
15511 THIRD AVENUE SW SEATTLE, WA 98166									
	,								

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Pai	t III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year					
a	Total plan assets	7a	` ' -	1094782			1216068				
	Total plan liabilities	7b									
	Net plan assets (subtract line 7b from line 7a)	7c	109478	32			1216068				
	Income, Expenses, and Transfers for this Plan Year						(b) Total				
	Contributions received or receivable from:						(5)	Total			
	(1) Employers										
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	10604	106040							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	25640	)	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	nefits paid (including direct rollovers and insurance premiums									
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	7	'8							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							435	4	
	Net income (loss) (subtract line 8h from line 8c)	8i					121286				
	Transfers to (from) the plan (see instructions)	8j									
Par	t IV Plan Characteristics	<u> </u>	l								
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:										
_	V 0 " 0 "										
Part	•				Yes		1				
10						No		Am	ount		
	<b>a</b> 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					
	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?				X					110	000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud 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			10e		X					
	has the plantalled to provide any benefit when due thider the plant?										
<u>g</u>						X					
h	2520.101-3.)					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										
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)											
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? Yes 🛛 No										
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)											
<b>a</b> 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.)							
1	3c(1) Name of plan(s):	1 <b>3c(2)</b> E	IN(s)	<b>13c(3)</b> PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	<b>14b</b> ⊤	rust's EIN					