## 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).

2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in accordan	ce with the instruc	tions to the Form 550	0-SF.					
Part I	Annual Report Ide	entification Information								
For calenda	ar plan year 2012 or fiscal			and ending 0	8/31/2013					
	This return/report is for:					a one-participant plan				
<b>B</b> This ret	turn/report is:	: ' '	e final return/report							
		an amended return/report a s	hort plan year return	/report (less than 12 mo	onths)					
C Check	box if filing under:	Form 5558	tomatic extension		DF'	VC progran	n			
	П	special extension (enter description)								
Part II	Basic Plan Inform	ation—enter all requested informatio	n							
1a Name		and in the question in the initial of			<b>1b</b> Three	-diait				
	RAY, M.D., P.S. PROFIT	SHARING PLAN				umber				
					(PN)	•	002			
					1c Effecti		•			
					_	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  18449 8TH AVENUE S.W.				<b>2b</b> Employer Identification Numb (EIN) 91-1185189						
				<b>2c</b> Sponsor's telephone number 206-246-3800						
SEATTLE, WA 98166				2d Business code (see instructions) 621111						
3a Plan administrator's name and address Same as Plan Sponsor Name Same as Plan Sponsor Address			3b Administrator's EIN 91-1185189							
INDA M. WR	AY, M.D., P.S.	18449 8TH AVE. S			3c Admin		elephone number			
		NORMANDY PAR	IK, WA 90100		3C Admin	iistiatoi s te	nepriorie number			
		an sponsor has changed since the laster from the laster from the last return/report.	return/report filed for	r this plan, enter the	4b EIN					
	or's name	or mem and last retain, repend			4c PN					
5a Total number of participants at the beginning of the plan year				5a						
<b>b</b> Total r	number of participants at t	the end of the plan year			5b		4			
Total number of participants at the end of the plan year  C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)			5c		4					
·	,	ring the plan year invested in eligible a			1		X Yes No			
_		e annual examination and report of an i					M 103   140			
•	<u> </u>	see instructions on waiver eligibility and			,		X Yes No			
If you	answered "No" to eithe	r line 6a or line 6b, the plan cannot t	use Form 5500-SF a	and must instead use	Form 5500.					
Caution: A	penalty for the late or in	ncomplete filing of this return/report	will be assessed u	ınless reasonable cau	se is establi	ished.				
SB or Sche		penalties set forth in the instructions, I signed by an enrolled actuary, as well a e.								
SIGN	Filed with authorized/valid	d electronic signature.	12/31/2013	LINDA M. WRAY, M.D	I.D.					
HERE	Signature of plan admi	inistrator	Date	Enter name of individu	Enter name of individual signing as plan administrator					
SIGN										
HERE	Signature of employer	/plan sponsor	Date	Enter name of individu	vidual signing as employer or plan sponsor					
Preparer's		e, if applicable) and address; include ro					number (optional)			
DENNIS W.	CHENAULT	,		, ,		206-243-	· · · /			
	& HUSMOE, PS					200-243-	1220			
SEATTLE, \	ND AVENUE SW WA 98166			[						
,										

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Pai	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Yea	(a) Beginning of Year			(b) End of Year				
a	Total plan assets	7a		1685796			1870724				
	Total plan liabilities	7b									
С	·		168579	1685796			1870724				
	_		(a) Amount	(a) Amount			(b) Total				
	Contributions received or receivable from:		,				•				
	(1) Employers	8a(1)	2940	0							
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
	Other income (loss)	8b	16319	163193							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	92593	,	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	754	7544							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	12	1							
g	Other expenses	8g									
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							766	5	
i_	Net income (loss) (subtract line 8h from line 8c)	8i						•	184928	3	
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2C	feature co	des from the List of Plan Char	acteris	tic Co	des in	the instru	ctions	:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cteristi	c Cod	es in t	he instruc	tions:			_
Daw	V Compliance Questions										_
Par					Yes	No	I				_
10 a	a Was there a failure to transmit to the plan any participant contributions within the time period described in				162	X		Amo	ount		
b	<ul><li>29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)</li><li>b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported</li></ul>			10a		X					
	on line 10a.)			10b	V						_
c				10c	Χ					169000	J
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						Χ					_
g						Χ					_
<u>.</u>	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g		X					
i	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the			10h							
<b>D</b>	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i							
Part								1			
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) Yes No										
11a	1a 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		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					