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).

1210-0089

OMB Nos. 1210-0110

2013

This Form is Open to Public Inspection

| | • • | Complete all entries in accorda | ince with the instruc | tions to the Form 550 | JU-5F. | | | | | |
|---|---------------------------|---|---------------------------|--------------------------|--------------|---------------------------------|--------------------|--|--|--|
| Part I | Annual Report | Identification Information | | | | | | | | |
| For calend | ar plan year 2013 or fis | scal plan year beginning 01/01/2013 | | and ending | 12/31/2 | 2013 | | | | |
| A This re | turn/report is for: | a single-employer plan | multiple-employer pl | an (not multiemployer) | | a one-particip | oant plan | | | |
| B This re | turn/report is: | the first return/report | ne final return/report | | | | | | | |
| | | an amended return/report a | short plan year return | n/report (less than 12 m | onths) | 1 | | | | |
| C Check | box if filing under: | Form 5558 | utomatic extension | | DFVC program | | | | | |
| | | special extension (enter description) |) | | | _ | | | | |
| Part II | Basic Plan Info | rmation—enter all requested informati | on | | | | | | | |
| 1a Name | | | | | 1b | Three-digit | | | | |
| | OTORS, INC. 401(K) I | RETIREMENT PLAN | | | | plan number | | | | |
| | | | | | 4. | (PN) • | 001 | | | |
| | | | | | 1C | Effective date of 01/01/ | | | | |
| | ponsor's name and add | dress; include room or suite number (em | ployer, if for a single- | employer plan) | 2b | Employer Identii (EIN) 91-07 | fication Number | | | |
| | | | | | 2c | Sponsor's telep | hone number | | | |
| 2015 S.W. (| COOPER POINT ROAL | | | | | 360-943 | | | | |
| OLYMPIA, | | | | | 2d | Business code (| (see instructions) | | | |
| 3a Plan a | administrator's name an | nd address XSame as Plan Sponsor Na | me Same as Plan | Sponsor Address | 3b | Administrator's I | | | | |
| | | | | | 3c | Administrator's t | telephone number | | | |
| | | | | | | 7 diffinition di di | terepriorie namber | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | e plan sponsor has changed since the las | st return/report filed fo | r this plan, enter the | 4b | EIN | | | | |
| | sor's name | mber from the last return/report. | | | 4c | PN | | | | |
| | | at the beginning of the plan year | | | 5a | | 27 | | | |
| b Total | number of participants | at the end of the plan year | | | 5b | | 30 | | | |
| | · · · | account balances as of the end of the pla | • • | • | 5c | | 22 | | | |
| | , | s during the plan year invested in eligible | | | | | X Yes No | | | |
| | | the annual examination and report of an | | | | | | | | |
| | | ? (See instructions on waiver eligibility an | | | | | X Yes No | | | |
| | | ther line 6a or line 6b, the plan cannot | | | | | _ | | | |
| C If the | plan is a defined benef | it plan, is it covered under the PBGC insu | urance program (see | ERISA section 4021)? | | Yes No | Not determined | | | |
| Caution: | A penalty for the late of | or incomplete filing of this return/repo | rt will be assessed | unless reasonable ca | use is | established. | | | | |
| | • | ner penalties set forth in the instructions, | | | | | able, a Schedule | | | |
| SB or Sch | | nd signed by an enrolled actuary, as well | | | | | | | | |
| SIGN | Filed with authorized/ | valid electronic signature. | 03/14/2014 | BRADLEY A. TOPPIN | PING | | | | | |
| HERE | Signature of plan a | Signature of plan administrator Date Enter name of individu | | | dual sig | ıning as plan adn | ninistrator | | | |
| SIGN | | | | | | | | | | |
| HERE | Signature of emplo | ver/plan sponsor | Date | Enter name of individ | lual sio | ıning as employe | er or plan sponsor | | | |
| Preparer's name (including firm name, if applicable) and address; include room or suite number (optional) Preparer's telephone in the state of the | | | | | | | | | | |
| • | | | | | | | , | | | |
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| | | | | | | | | | | |

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| Pai | t III Financial Information | | | | | | | | | |
|----------|--|--|---------------------------------|---------|---------|-----------------|-----------------|-----------|------|------|
| 7 | Plan Assets and Liabilities | | (a) Beginning of Year | | | (b) End of Year | | | | |
| <u>'</u> | otal plan assets | | | | + | | (b) Liid oi | 116979 | 7 | |
| | Total plan liabilities | 7b | | | + | | | | | |
| | Net plan assets (subtract line 7b from line 7a) | 7c | 99090 | 1 | | | | 1169797 | 7 | |
| | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | | | (b) Total | | | |
| | Contributions received or receivable from: | | (a) Amount | | | | (5) 100 | и | | |
| | (1) Employers | 8a(1) | 386 | 4 | | | | | | |
| | (2) Participants | 8a(2) | 2501 | 4 | | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | | | | | | | |
| b | Other income (loss) | 8b | 25653 | 3 | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | 285411 | | |
| d | Benefits paid (including direct rollovers and insurance premiums to provide benefits) | 8d | 10644 | 3 | | | | | | |
| е | Certain deemed and/or corrective distributions (see instructions) | 8e | | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | 8f | 7. | 2 | | | | | | |
| g | Other expenses | 8g | | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | 10651 | 5 | |
| i_ | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | 17889 | 6 | |
| j | Transfers to (from) the plan (see instructions) | 8j | | | | | | | | |
| Par | t IV Plan Characteristics | | | | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension 2E 2F 2H 2J 2K 3D | feature co | des from the List of Plan Chara | acteris | stic Co | odes in | the instruction | ns: | | |
| b | If the plan provides welfare benefits, enter the applicable welfare for | eature cod | es from the List of Plan Charac | cterist | ic Cod | des in t | he instructior | s: | | |
| Par | V Compliance Questions | | | | | | | | | |
| 10 | During the plan year: | | | | Yes | No | Δ | mount | | |
| a | | | | 10a | | X | | <u> </u> | | |
| b | Were there any nonexempt transactions with any party-in-interest on line 10a.) | ? (Do not | include transactions reported | 10b | | X | | | | |
| С | | | | | X | | | | 105 | 000 |
| | | | | 10c | | | | | 125 | 000 |
| 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 | | | | | ., | | | | |
| | instructions.) | | . , | 10e | | X | | | | |
| f | Has the plan failed to provide any benefit when due under the pla | n? | | 10f | | X | | | | |
| g | Did the plan have any participant loans? (If "Yes," enter amount a | s of year e | end.) | 10g | X | | | | 5 | 241 |
| h | If this is an individual account plan, was there a blackout period? (2520.101-3.) | • | | 10h | | X | | | | |
| ī | If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10 | ne required | d notice or one of the | 10i | | | | | | |
| Part | | | | | | <u> </u> | | | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirem | | | | | | | ☐ Yes | | No |
| 110 | 5500) and line 11a below) | | | | | | | | Ш | . 10 |
| | Enter the unpaid minimum required contribution for current year fr | | , | | | 11a | EDICAC | П va- | V | No |
| 12 | Is this a defined contribution plan subject to the minimum funding | - | | or se | ction | 3U2 Of | EKISA? | Yes | ^ | No |
| | (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, If a waiver of the minimum funding standard for a prior year is beir | | | rtions | and a | enter H | e date of the | letter ru | ling | |
| | granting the waiver | | Mon | | , and (| Day | | ear | ıy | _ |
| | you completed line 12a, complete lines 3, 9, and 10 of Schedule | • | | | Т | 10k | I | | | |
| b | Enter the minimum required contribution for this plan year | | | | | 12b | Í | | | |

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|------|-----|--|---|
|------|-----|--|---|

| С | 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? | Y | es 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 coof the PBGC? | ontrol | | Yes X No | | |
| С | 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): | c(2) Ell | V(s) | 13c(3) PN(s) | | |
| | | | | | | |
| | | | | | | |
| Part | VIII Trust Information (optional) | | | | | |
| 14a Name of trust | | | 14b Trust's EIN | | | |
| | | | | | | |
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Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

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Complete all entries in accordance with the instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

| Pai | t III Financial Information | | | | | | |
|-----|--|--------------|----------------------------------|---------|--------|-----------------|-------------------|
| 7 | Plan Assets and Liabilities | / 11112 | (a) Beginning of Yea | r | | | (b) End of Year |
| а | Total plan assets | 7a | | 090 | 1 | | 1169797 |
| b | Total plan liabilities | 7b | | | | | |
| С | Net plan assets (subtract line 7b from line 7a) | 7c | 99 | 9090 | 1 | | 1169797 |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | | | (b) Total |
| а | Contributions received or receivable from: | | 7,51 | 386 | 1 | | |
| | (1) Employers | 8a(1) | | | _ | _ | |
| | (2) Participants | 8a(2) | | 2501 | 4 | - | |
| - | (3) Others (including rollovers) | 8a(3) | 21 | 5653 | 2 | - | |
| | Other income (loss) | 8b | 23 | 0000 | 3 | _ | 285411 |
| | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | - | - | 205411 |
| d | Benefits paid (including direct rollovers and insurance premiums to provide benefits) | 8d | 10 | 0644 | 3 | | |
| е | Certain deemed and/or corrective distributions (see instructions) | . 8e | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | 8f | | 7 | 2 | | |
| g | Other expenses | . 8g | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | 106515 |
| 1 | Net income (loss) (subtract line 8h from line 8c) | . 8i | | | | | 178896 |
| j | Transfers to (from) the plan (see instructions) | 8j | | | | | |
| Pa | rt IV Plan Characteristics | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension 2E 2F 2H 2J 2K 3D | feature coo | les from the List of Plan Chara | acteris | tic Co | des in | the instructions: |
| b | If the plan provides welfare benefits, enter the applicable welfare for | eature code | es from the List of Plan Charac | cterist | ic Cod | les in th | ne instructions: |
| | | | | | | | |
| Par | t V Compliance Questions | | | | | | |
| 10 | During the plan year: | | | | Yes | No | Amount |
| а | Was there a failure to transmit to the plan any participant contribution 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fide | | | 10a | | х | |
| k | Were there any nonexempt transactions with any party-in-interest on line 10a.) | | | 10b | | х | |
| C | Was the plan covered by a fidelity bond? | | | 10c | Х | | 125000 |
| - | Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty? | | | 10d | | х | |
| | Were any fees or commissions paid to any brokers, agents, or ot | her persons | s by an insurance carrier, | | | | |
| | insurance service, or other organization that provides some or all instructions.) | of the bene | efits under the plan? (See | 10e | | Х | |
| f | | | | 10f | | х | |
| - | | | V2 | _ | х | | 5241 |
| | If this is an individual account plan, was there a blackout period? | | | 10g | Α. | | 3211 |
| , | 2520.101-3.) | • | | 10h | | Х | |
| ī | If 10h was answered "Yes," check the box if you either provided to exceptions to providing the notice applied under 29 CFR 2520.10 | the required | notice or one of the | 101 | | | |
| Par | and the second s | | | | | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirer 5500) and line 11a below) | | | | | | |
| 11 | a Enter the unpaid minimum required contribution for current year t | | 11 COL 1 0.5 COPP | | | 11a | I hard. houst. |
| 12 | | | | | | 302 of | ERISA? Yes X No |
| | (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below | | | | | | |
| - 6 | If a waiver of the minimum funding standard for a prior year is be granting the waiver. | ing amortiz | ed in this plan year, see instru | | , and | enter th Day | |
| | f you completed line 12a, complete lines 3, 9, and 10 of Schedu | | | | | | |
| | Enter the minimum required contribution for this plan year | | | | | 12b | |
| | | | | | | | |

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|------|---|-----------------------------|-----------------------------------|-------------|-------|---------|-------|------|----------|
| | | | | | | | | | |
| С | 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 negative amount) | n line 12b. Enter the resu | It (enter a minus sign to the let | t of a | 12d | | | | |
| е | Will the minimum funding amount reported on line | 12d be met by the funding | ng deadline? | | | _ Y | 'es [| No | ☐ N/A |
| Part | VII Plan Terminations and Transfers | s 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 of the PBGC? | | | | | | | Ye | s X No |
| С | If during this plan year, any assets or liabilities we which assets or liabilities were transferred. (See i | | lan to another plan(s), identify | the plan(s) | to | | | | |
| 1 | 13c(1) Name of plan(s): | | | 1 | 3c(2) | EIN(s) | | 13c(| 3) PN(s) |
| | | | | | | | | | |
| | - | | | | | | | | |
| - | | | | - | _ | _ | _ | - | |
| | | | | - | | | | - | |
| | | | | | | | | | |
| Part | VIII Trust Information (optional) | | | • | | | | | |
| | Name of trust | | | | 14b | Trust's | EIN | | |