## 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).

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

1210-0089

OMB Nos. 1210-0110

2013

This Form is Open to Public Inspection

Part I	Annual Report	Identification Informatio	n						
For calend	ar plan year 2013 or fi	scal plan year beginning 01/0	)1/2013	and ending	12/31/	2013			
A This ret	This return/report is for:					oant plan			
	turn/report is:	the first return/report	the final return/report	, , ,			·		
D IIIISTE	diffifeport is.	an amended return/report	=	n/report (less than 12 m	onthe	\			
•		H		meport (less than 12 m	ionins <sub>.</sub>	<u> </u>			
C Check	box if filing under:	Form 5558	automatic extension			DFVC progra	ım		
	_	special extension (enter des	· · ·						
Part II	Basic Plan Info	rmation—enter all requested	information						
1a Name	•				1b	Three-digit			
PSI, INC. 40	PSI, INC. 401(K) PLAN					plan number (PN) ▶	001		
					10	Effective date of			
					.0	06/01/			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)			2b	fication Number					
	UND INTERNATIONA			, , , ,			78225		
					2c	2c Sponsor's telephone number			
33400 8TH	AVE. S, STE 205					3-8800			
FEDERAL V	VAY, WA 98003				2d	Business code (	see instructions)		
						48411	0		
3a Plan a	dministrator's name ar	nd address 🏻 Same as Plan Spo	nsor Name Same as Plan	Sponsor Address	3b	Administrator's I	ΞIN		
					20				
					3C	Administrator's t	elephone number		
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 EIN					
		mber from the last return/report.	•	, ,					
<b>a</b> Spons	or's name				4c PN				
5a Total number of participants at the beginning of the plan year			5a		18				
<b>b</b> Total number of participants at the end of the plan year				5b		12			
<b>C</b> Numb	er of participants with	account balances as of the end	of the plan year (defined bene	fit plans do not					
compl	lete this item)				5c		12		
_	·	s during the plan year invested ir	•	•			X Yes No		
		f the annual examination and rep ? (See instructions on waiver elig				X Yes □ No			
		ither line 6a or line 6b, the plar	· • · · · · · · · · · · · · · · · · · ·				M 105 H		
_		it plan, is it covered under the Pl				. — —	Not determined		
- I tile i	Diair is a delined bener	it plan, is it covered under the Fi		ENISA SECTION 4021)!		l ies 🗌 ino 📙	Not determined		
Caution: A	penalty for the late	or incomplete filing of this retu	rn/report will be assessed	unless reasonable ca	use is	established.			
		her penalties set forth in the instr							
	edule MB completed a true, correct, and com	nd signed by an enrolled actuary	, as well as the electronic ver	sion of this return/repor	t, and	to the best of my	knowledge and		
501101, 1010	I	pioto.		T					
SIGN	Filed with authorized	valid electronic signature.	06/09/2014	JAMES WELLMAN					
HERE	Signature of plan a	dministrator	Date	Enter name of individ	idual signing as plan administrator				
SIGN	Filed with authorized	valid electronic signature.	06/09/2014	JAMES WELLMAN					
HERE	Signature of emplo	ver/nlan snonsor	Date		findividual signing as employer or plan spo				
Preparer's	Signature of employer/plan sponsor  Date  Enter name of indi  Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)				Preparer's telephone number (optional)				
, , , , , , , , , , , , , , , , , , , ,							( ) [		

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Pa	rt III   Financial Information										
7	Plan Assets and Liabilities		(a) Reginning of Year			(b) End of Year					
	(1)				(b) End of Year 38355						
	a Total plan assets     b Total plan liabilities										
			13329	3				3	8355		
	_						(b) To				
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) To	tai			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	1204	5							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1:	2045		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	10624	6							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	73	7							
q	Other expenses	8g									
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						10	6983		
ī	Net income (loss) (subtract line 8h from line 8c)	8i						-9	94938		
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics	oj .									
9a		feature co	des from the List of Plan Char	acteris	stic Co	des in	the instruct	ons:			
	2E 2F 2G 2J 2K 2T 3D										
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instruction	ns:			
Par	t V   Compliance Questions					1	ı				
10	During the plan year:				Yes	No	Amount				
a	a 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)			10a		X					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X					
С	Was the plan covered by a fidelity bond?			10c		X					
d	· · · · · · · · · · · · · · · · · · ·	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X					
е	Were any fees or commissions paid to any brokers, agents, or oth			10d							
	insurance service, or other organization that provides some or all	of the ben	efits under the plan? (See			X					
	instructions.)			10e		Χ					
f	Has the plan failed to provide any benefit when due under the plan?					^					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X					
h		•				X					
<del>-</del>	2520.101-3.)			10h							
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	•		10i							
Part		-			<u> </u>						
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form							No				
110											
	1a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39										
12							INO				
	(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	e MB (For	m 5500), and skip to line 13.								
b	Enter the minimum required contribution for this plan year					12b					

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raye	J		

Enter the amount contributed by the employer to the plan for this plan year	12c						
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						
Will the minimum funding amount reported on line 12d be met by the funding deadline?	[	Yes	No	N/A			
VII Plan Terminations and Transfers of Assets							
Has a resolution to terminate the plan been adopted in any plan year?	X	es No					
If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a			0			
Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the co of the PBGC?	ntrol		Yes	X No			
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)			
VIII Trust Information (optional)							
14a Name of trust			<b>14b</b> Trust's EIN				
1 1	Will the minimum funding amount reported on line 12d be met by the funding deadline?  VII Plan Terminations and Transfers of Assets  Has a resolution to terminate the plan been adopted in any plan year?  If "Yes," enter the amount of any plan assets that reverted to the employer this year  Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the coof the PBGC?  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  13c  13c  13c  13c  13c  13c  13	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).  Will the minimum funding amount reported on line 12d be met by the funding deadline?  I Has a resolution to terminate the plan been adopted in any plan year?  If "Yes," enter the amount of any plan assets that reverted to the employer this year.  If all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?  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.)  I Trust Information (optional)	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)	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).  Will the minimum funding amount reported on line 12d be met by the funding deadline?			