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.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Part I Annual Report Identification Information								
For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A This re	eturn/report is for:	X a single-employer plan	a multiple-emplo	yer plan (not multiemployer)	er) a one-participant plan			
B This re	This return/report is: the first return/report the final return/report							
		an amended return/report	a short plan year	return/report (less than 12 m	onths)		
C Check	C Check box if filing under: Form 5558 automatic extension			DFVC program				
	ŭ	special extension (enter de	escription)					
Part II	Basic Plan Info	ormation—enter all requested	information					
1a Name					1b	Three-digit		
ARNOLD DI	ENTAL SUPPLY COM	MPANY 401(K) PROFIT SHARING	G PLAN & TRUST			plan number		
					10	(PN)	001	
					10	Effective date o	•	
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)					2b	05/15/2001 Employer Identification Number		
	ENTAL SUPPLY COM		(- -)-,	5 · · · · · · · · ·			46004	
					2c	Sponsor's telep	hone number	
	HAVENUE W., STE. A	\ 102				425-712-8786		
LYNNWOO	D, WA 98037-8500				2d	Business code (see instructions)		
3 0 DI				DI O ALL	2 h	339110		
3a Plan a	administrator's name a	and address XSame as Plan Spo	onsor Name Same as	s Plan Sponsor Address	30	Administrator's	EIN	
					3с	Administrator's	telephone number	
4 If the	name and/or EIN of th	ne plan sponsor has changed sind	ce the last return/report f	iled for this plan, enter the	4b	EIN		
		umber from the last return/report.	•	, , , , , , , , , , , , , , , , , , ,		TO LIN		
	sor's name				1	PN		
5a Total	number of participants	s at the beginning of the plan yea	ar		5a		42	
b Total number of participants at the end of the plan year			5b					
		·					43	
C Numb	per of participants with	s at the end of the plan year account balances as of the end	of the plan year (defined	benefit plans do not	5c		16	
C Numb	per of participants with plete this item)	account balances as of the end	of the plan year (defined	benefit plans do not	5с			
c Numb	per of participants with plete this item)e e all of the plan's asse you claiming a waiver o	ts during the plan year invested in of the annual examination and re	of the plan year (defined in eligible assets? (See in port of an independent qu	benefit plans do not structions.) ualified public accountant (IC	5c		X Yes No	
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6a Were b Are y under	per of participants with blete this item) e all of the plan's asse you claiming a waiver or r 29 CFR 2520.104-46 u answered "No" to 6	ts during the plan year invested in of the annual examination and religion (See instructions on waiver eligibither line 6a or line 6b, the plan	in eligible assets? (See in port of an independent que gibility and conditions.)	nstructions.)ualified public accountant (IC	5c PA)	n 5500.	Yes No Yes No	
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D-:	t III Financial Information							
_	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning of Yea		` '		(b) End of Year	
	Total plan assets	7a	350612				436863	
	Total plan liabilities	7b 7c	25004				420002	
	C Net plan assets (subtract line 7b from line 7a)		350612		436		436863	
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total	
а	Contributions received or receivable from: (1) Employers	8a(1)	()				
	(2) Participants	8a(2)	28474	4				
	(3) Others (including rollovers)	8a(3)	(0				
b	Other income (loss)	8b	64245	5				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					92719	
d	Benefits paid (including direct rollovers and insurance premiums o provide benefits)		6000	0				
	Certain deemed and/or corrective distributions (see instructions)	8e	(0				
f	Administrative service providers (salaries, fees, commissions)	8f	468	8				П
g	Other expenses	8g	(0				П
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					6468	_
	Net income (loss) (subtract line 8h from line 8c)	8i					86251	
	Transfers to (from) the plan (see instructions)	8j	(0				
Par	t IV Plan Characteristics	<u> </u>						
	If the plan provides pension benefits, enter the applicable pension	feature code	es from the List of Plan Chara	acteris	stic Co	des in	the instructions:	
b	2E 2F 2G 2J 2K 3D If the plan provides welfare benefits, enter the applicable welfare for	eature codes	from the List of Plan Charac	cterist	ic Cod	les in t	he instructions:	
_								
Par	•					1		
10	During the plan year:				Yes	No	Amount	
а 	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fide	uciary Correc	ction Program)	10a		X		0
D	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•	•	10b		X		
С	,							0
d				100	X		5000	
	or dichonocty?	-	, that was caused by fraud	10c	X	X	5000	0
	Or dishonesty?		, that was caused by fraud	10c	X	X	5000	
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all	ner persons I	, that was caused by fraud	10d		X		
	Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all instructions.)	ner persons I of the benef	, that was caused by fraud by an insurance carrier, its under the plan? (See		X		242	
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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	4b Tr	ust's EIN	