## Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

## Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

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

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

1 011310	in Benefit Guaranty Corporation					Inspection			
Part I Annual Report Identification Information									
For cale	ndar plan year 2013 or fiscal pla			and ending 12/3	31/2013				
A This	return/report is for:	a multiemployer plan;	a multip	le-employer plan; or					
		a single-employer plan;	a DFE (	specify)					
		- a congre compreyer prans,	□ ·						
D This		the first return/report;	the final	return/report;					
<b>D</b> Inis i	return/report is:	=			40				
		an amended return/report;		olan year return/report (les		nontns).			
C If the	plan is a collectively-bargained	plan, check here				. ▶ 🗌			
<b>D</b> Chec	k box if filing under:	Form 5558;	automat	ic extension;	th	the DFVC program;			
	-	special extension (enter desc	cription)		_				
Part	II Rasic Plan Informa	ition—enter all requested informa							
	ne of plan	enter all requested informa	ation		1h	Three-digit plan			
	OWN KEYPORT CORPORATION	ON 401(K) PLAN			''	number (PN)	001		
DOWN	OWN RETT ON TOOK ON THE	514 40 I(II) I D III			1c	Effective date of plant	an an		
						11/21/2006			
<b>2a</b> Plar	sponsor's name and address; i	include room or suite number (emp	oloyer, if for a single	-employer plan)	2b	Employer Identifica	ation		
						Number (EIN)			
DOWNT	OWN KEYPORT CORPORATION	ON			_	20-5935063			
					2C	<b>2c</b> Sponsor's telephone			
						number 360-779-2700			
PO BOX			177, 1986 NE GRAN	NDVIEW BLVD	2d	2d Business code (see			
KETPOR	RT, WA 98345	KEYPORT	Γ, WA 98345			instructions)			
						445120			
		emplete filing of this return/repor							
		alties set forth in the instructions, I the electronic version of this return							
Statemen	its and attachments, as well as	the electronic version of this return	Teport, and to the t	Test of my knowledge and	Deliei, it is t	inde, correct, and con	ipiete.		
OLONI									
SIGN HERE	Filed with authorized/valid elect	tronic signature.	06/25/2014	JAQUELINE S. LEWIS					
	Signature of plan administra	ator	Date	Enter name of individual signing as plan administrator					
SIGN	Filed with authorized/valid elec-	tronic signature.	06/25/2014	JAQUELINE S. LEWIS	3				
HERE	Signature of employer/plan	sponsor	Date	Enter name of individual signing as employer or plan spons					
	Organia or amprojen, prami	<u> </u>		Enter name of marvidual digning as employer of plant			01.001		
SIGN									
HERE									
Signature of DFE Date Enter name of individual signing Preparer's name (including firm name, if applicable) and address; include room or suite number. (optional) Prepare					S DFE telephone number				
				(optional)	telepriorie riumbei				
					, ,				

	Form 5500 (2013) Page <b>2</b>		
3a	Plan administrator's name and address Same as Plan Sponsor Name Same as Plan Sponsor Address	<b>3b</b> Administrator	
		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 name, EIN and the plan number from the last return/report:	4b EIN	
а	Sponsor's name	4c PN	
5	Total number of participants at the beginning of the plan year	5	7
6	Number of participants as of the end of the plan year (welfare plans complete only lines 6a, 6b, 6c, and 6d).	·	
а	Active participants		8
b	Retired or separated participants receiving benefits	6b	0
С	Other retired or separated participants entitled to future benefits	6c	0
d	Subtotal. Add lines 6a, 6b, and 6c	6d	8
е	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.	6e	0
f	Total. Add lines 6d and 6e.	6f	8
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	6g	3
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	6h	0
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7	
8a	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Course 2F 2F 2G 2J 2K 2R 3B 3D 3H	odes in the instruction	ns:
b	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes	des in the instructions	<b>S</b> :
9a	Plan funding arrangement (check all that apply)  9b Plan benefit arrangement (check all	that apply)	
	(1) Insurance (1) Insurance		
	(2) Code section 412(e)(3) insurance contracts (2) Code section 412(e)(	<ol><li>insurance contract</li></ol>	s
	(3) X Trust (3) X Trust		
	(4) General assets of the sponsor (4) General assets of the	sponsor	
10	Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the nu	mber attached. (See	instructions)
а	Pension Schedules b General Schedules		
u	(1) R (Retirement Plan Information)		
	(1) H (Financial Info	ormation)	
		ormation – Small Plar	1)
	Purchase Plan Actuarial Information) - signed by the plan  (3) A (Insurance In	formation)	
	actuary (4) C (Service Prov	rider Information)	

(4)

(5)

(6)

**SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

(3)

**D** (DFE/Participating Plan Information)

**G** (Financial Transaction Schedules)

## SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2013

This Form is Open to Public Inspection

For calendar plan year 2013 or fiscal plan year beginning 01/01/201	3	and ending 12	/31/2013						
A Name of plan DOWNTOWN KEYPORT CORPORATION 401(K) PLAN		<b>B</b> Three-digit plan number (PN)	001						
C Plan sponsor's name as shown on line 2a of Form 5500		D Employer Identificat	D Employer Identification Number (EIN)						
DOWNTOWN KEYPORT CORPORATION		20-5935063							
Complete Schedule I if the plan covered fewer than 100 participants as of small plan under the 80-120 participant rule (see instructions). Complete S		plete Schedule I if you are filing as a							
Part I Small Plan Financial Information									
Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.									
1 Plan Assets and Liabilities:	(	(a) Beginning of Year (b) End of Year							
	1		I .						

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	1a	6	6
b	Total plan liabilities	. 1b	0	0
С	Net plan assets (subtract line 1b from line 1a)	1c	6	6
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	<b>(b)</b> Total
а	Contributions received or receivable:			
	(1) Employers	2a(1)	0	
	(2) Participants	2a(2)	0	
	(3) Others (including rollovers)	2a(3)	0	
b	Noncash contributions	. 2b	0	
С	Other income	. 2c	0	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		0
е	Benefits paid (including direct rollovers)	. 2e	0	
f	Corrective distributions (see instructions)	. 2f	0	
g	Certain deemed distributions of participant loans (see instructions)	. 2g	0	
h	Administrative service providers (salaries, fees, and commissions)	2h	0	
i	Other expenses	. 2i	0	
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		0
k	Net income (loss) (subtract line 2j from line 2d)	. 2k		0
	Transfers to (from) the plan (see instructions)	. 2I		0
2	Constille Assets, If the plan held assets at anytime during the plan was	!	of the fellowing paternation of solving and	and an the annument well as of any assets

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

			Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
С	Real estate (other than employer real property)	3с		X	
d	Employer securities	3d	X		0
е	Participant loans	3e		Χ	

Р	age	2	-

Schedule I (Form 5500) 2013

			ı			1			
				Yes	No			Amour	nt
3f	Loans	(other than to participants)	3f		X				
g	Tangib	le personal property	3g		Χ				
Pa	art II	Compliance Questions							
4	Durir	g the plan year:		Yes	No			Amou	nt
а		ere a failure to transmit to the plan any participant contributions within the time period		100	1.0			7411041	
_	describ	ped in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully led. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X				
b	Were a	any loans by the plan or fixed income obligations due the plan in default as of the close of plan classified during the year as uncollectible? Disregard participant loans secured by the			V				
	particip	pant's account balance.	4b		X				
С		any leases to which the plan was a party in default or classified during the year as actible?	4c		X				
d		here any nonexempt transactions with any party-in-interest? (Do not include transactions							
		d on line 4a.)	4d		X				
е	Was th	e plan covered by a fidelity bond?	4e		X				
f		e plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by or dishonesty?	4f		X				
g		e plan hold any assets whose current value was neither readily determinable on an established nor set by an independent third party appraiser?	4g		X				
h		e plan receive any noncash contributions whose value was neither readily determinable on an shed market nor set by an independent third party appraiser?	4h		X				
i	Did the	e plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel estate, or partnership/joint venture interest?	4i		X				
j	Were a	all the plan assets either distributed to participants or beneficiaries, transferred to another plan, ight under the control of the PBGC?	4j		X				
k	Are you	u claiming a waiver of the annual examination and report of an independent qualified public stant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 ent. (See instructions on waiver eligibility and conditions.)	4k	X					
ı		e plan failed to provide any benefit when due under the plan?	41		X				
		s an individual account plan, was there a blackout period? (See instructions and 29 CFR	71						
•••		01-3.)	4m		Х				
n		vas answered "Yes," check the "Yes" box if you either provided the required notice or one of ceptions to providing the notice applied under 29 CFR 2520.101-3	4n						
	If "Yes	resolution to terminate the plan been adopted during the plan year or any prior plan year? s," enter the amount of any plan assets that reverted to the employer this year		s XN		Amou			
5b	trans	ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide ferred. (See instructions.)	entify t	he plar				or liabilit	
	5b(1)	Name of plan(s)	-		5b(2	2) EIN(	s)		<b>5b(3)</b> PN(s)
5с	If the	plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA see	ection	4021)?		Yes	No	Not	determined
Par	t III	Trust Information (optional)							
6a	Name o	f trust			<b>6b</b> ⊤	rust's E	EIN		