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

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in accord	ance with the instruc	tions to the Form 5500	-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part I	Annual Report I	dentification Information							
For calenda	ar plan year 2013 or fise	cal plan year beginning 01/01/2013		and ending 12	2/31/201	13			
A This ret	urn/report is for:			an (not multiemployer)	nployer) a one-participant plan				
B This ret	urn/report is:	the first return/report	the final return/report						
		an amended return/report	short plan year returi	n/report (less than 12 mo	nths)				
C Check I	box if filing under:		automatic extension		DFVC program				
		special extension (enter description	<u> </u>						
Part II		mation—enter all requested informa	tion						
1a Name						hree-digit			
SUPERFEE	T WORLDWIDE 401(K)	PLAN				lan number PN) ▶	001		
						ffective date of			
					IC E	01/01			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) SUPERFEET WORLDWIDE, INC.						b Employer Identification Number			
00						Sponsor's telephone number			
1820 SCOU	T PLACE				360-384-1820				
FERNDALE, WA 98248					2d Business code (see instructions 316210				
3a Plan a	dministrator's name and	d address XSame as Plan Sponsor Na	ame Same as Plar	Sponsor Address	3b Ad	EIN			
				-	3c Ad	dministrator's t	telephone number		
		plan sponsor has changed since the la	st return/report filed for	or this plan, enter the	4b E	IN			
	, EIN, and the plan num or's name	nber from the last return/report.			4c P	N			
		at the heginning of the plan year				IN	91		
_				-	5a 5b				
b Total number of participants at the end of the plan yearc Number of participants with account balances as of the end of the plan year (defined benefit plans do not				fit plans do not			114		
	•	during the plan year invested in eligible		<u>'</u>	5c		X Yes No		
_	·	the annual examination and report of a	,	,					
		(See instructions on waiver eligibility a					X Yes No		
-		her line 6a or line 6b, the plan canno					_		
C If the p	olan is a defined benefit	t plan, is it covered under the PBGC ins	surance program (see	ERISA section 4021)?	Y	'es No	Not determined		
Caution: A	nenalty for the late o	r incomplete filing of this return/repo	ort will be assessed	unless reasonable caus	se is es	tablished			
		er penalties set forth in the instructions					able a Schedule		
SB or Sche		d signed by an enrolled actuary, as wel							
SIGN	Filed with authorized/v	valid electronic signature.	07/02/2014	LYNETTE ZIEGLER					
HERE	Signature of plan ad	lministrator	Date	Enter name of individual signing as plan administrator					
SIGN									
HERE	0:			Enter name of individu	al cianir	ng as amplaya			
HEKE							r or nian snonsor		
			Date room or suite numbe			<u> </u>	number (optional)		
						<u> </u>			
						<u> </u>			
						<u> </u>			
						<u> </u>			

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Da	rt III Financial Information									
7			(a) Beginning of Yea				/b) En	-d -6 V	·	
a	Total plan assets				ear			(b) End of Year 2776673		
	Total plan liabilities	7a 7b		•	-				110010	
	Net plan assets (subtract line 7b from line 7a)	7c	227157	1				2	776673	3
8			(a) Amount				(h)	Total		
	Contributions received or receivable from:		(a) Amount				(10)	Total		
	(1) Employers	447								
	2) Participants									
	(3) Others (including rollovers)	Others (including rollovers)								
<u>b</u>	Other income (loss)	8b	54213	1						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						10	008154	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	50124	0						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f	181	2						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							503052	2
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i							505102	2
<u>j</u>	Transfers to (from) the plan (see instructions)	8j								
	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instr	uction	s:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	ic Coc	les in t	he instru	ctions		
Part V Compliance Questions										
10	During the plan year:				Yes	No		Am	ount	
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?	Was the plan covered by a fidelity bond?			X					500000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?			10c 10d		Χ				
е	Were any fees or commissions paid to any brokers, agents, or oth									
	insurance service, or other organization that provides some or all					Х				
	instructions.)			10e		X				
	Has the plan failed to provide any benefit when due under the plan?			10f		^				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g	Χ					38973
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
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	VI Pension Funding Compliance									
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)										
11a	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39									
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No										
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)										
а	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									
b	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 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 of the PBGC?				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.)						
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			