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

2012

This Form is Open to Public Inspection

	art I	Annual Report Identification Information							
For	or calendar plan year 2012 or fiscal plan year beginning 10/01/2012 and ending 09/30/2013								
Α -	This ret	urn/report is for: $\overline{\mathbb{X}}$ a single-employer plan $\overline{\mathbb{Q}}$ a	multiple-employer pl	an (not multiemployer)		a one-particip	oant plan		
В -	This return/report is:								
		an amended return/report a	short plan year returr	n/report (less than 12 mo	onths)	1			
C	Check b	oox if filing under: X Form 5558 a	utomatic extension		DFVC program				
		special extension (enter description)							
Pa	rt II	Basic Plan Information—enter all requested informati	on						
1a	Name				1b	Three-digit			
K.B.W	II. PRO	OFIT SHARING PLAN				plan number	004		
					10	(PN)	001		
					1c Effective date of plan 01/01/1977				
2a	Plan sp	consor's name and address; include room or suite number (em	ployer, if for a single-	employer plan)	2b Employer Identification Numbe				
		HERS WOODWORKING, INC	, ,	, , ,	(EIN) 91-1009699				
					2c Sponsor's telephone number				
	3OX 302					509-450			
UNIO	IN GAP	, WA 98903			2d	Business code (
3a	Plan ac	dministrator's name and address X Same as Plan Sponsor Nar	me Same as Plan	Sponsor Address	3h				
ou	i iaii ac	Annihistration s harrie and address Double as Fran Oponson Nati	ne Dame as rian	Oponsol Address	OD	Administrator's I			
					3с	Administrator's t	elephone number		
4	If the n	ame and/or EIN of the plan sponsor has changed since the las	t return/report filed fo	or this plan, enter the	4b EIN				
		EIN, and the plan number from the last return/report.	·						
		or's name			4c 5a	PN			
		otal number of participants at the beginning of the plan year					39		
		Total number of participants at the end of the plan year					0		
С		er of participants with account balances as of the end of the pla			5c		0		
6a	complete this item)								
		u claiming a waiver of the annual examination and report of an							
		29 CFR 2520.104-46? (See instructions on waiver eligibility an	,				X Yes No		
	If you	answered "No" to either line 6a or line 6b, the plan cannot	use Form 5500-SF	and must instead use	Form	5500.			
		penalty for the late or incomplete filing of this return/repo							
		Ilties of perjury and other penalties set forth in the instructions, dule MB completed and signed by an enrolled actuary, as well							
		rue, correct, and complete.	do the electronic ven		, and	to the best of my	Miowicage and		
010		Filed with authorized/valid electronic signature.	07/14/2014	GARY KING					
SIG					 				
		Signature of plan administrator	Date	Enter name of individu	nter name of individual signing as plan administrator				
SIG									
				dual signing as employer or plan sponsor Preparer's telephone number (optional)					
Prep	Jaiers I	rer's name (including firm name, if applicable) and address; include room or suite number (optional)		Prep	arei s teleprione	number (optional)			

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Par	t III Financial Information		<u> </u>						
	t III Financial Information Plan Assets and Liabilities		(a) Beginning of Veer			(h) End of Your			
	Total plan assets	(*/ *3 3 *				(b) End of Year			
	Total plan liabilities	7a 7b	218994	Ю			0		
	Net plan assets (subtract line 7b from line 7a)	7c	218994	15			0		
	Income, Expenses, and Transfers for this Plan Year	70	(a) Amount			(b) Total			
	Contributions received or receivable from:		(a) Amount		(B) 101		(b) Total		
	(1) Employers	8a(1)							
	(2) Participants	8a(2)	3238	30					
	(3) Others (including rollovers)	8a(3)							
<u>b</u>	Other income (loss)	. 8b	31783	33					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					350213		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	2538646						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f	151	2					
g	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					2540158		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					-2189945		
j	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a							the instructions:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	les in t	he instructions:		
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
a	Was there a failure to transmit to the plan any participant contribu	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)				X	Amount		
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10a 10b		X			
				10c	X		250000		
	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused						250000		
	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 cinstructions.)	of the bene	efits under the plan? (See	10e		X			
f	Has the plan failed to provide any benefit when due under the pla			10f		X			
					X		_		
g h	Did the plan have any participant loans? (If "Yes," enter amount as of year end.) If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			10g	^	X	0		
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the			10h					
D1	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i					
11									
11a	5500) and line 11a below) Yes X No 1 Enter the amount from Schedule SB 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?								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
а	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 MB (Form 5500), and skip to line 13.									
b Enter the minimum required contribution for this plan year									
							· · · · · · · · · · · · · · · · · · ·		

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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					
Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the confidence of the PBGC?	ontrol		X Yes	No		
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.)						
3c(1) Name of plan(s):	3 c(2) El	N(s)	13c(3) PN(s)			
VIII Trust Information (optional)			<u> </u>			
	Nill the minimum funding amount reported on line 12d be met by the funding deadline?	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year		

14b Trust's EIN

14a Name of trust