## 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).

2013

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

| Pens  | sion Benefit Guaranty Corporation  | ▶ Complete all entries in acco   | ordance with the instru  | ctions to the Form 550  | 0-SF.   | opodudii   |
|---|--|--|--|---|---|--|
| Par   | t I Annual Report  | Identification Information   |  |   |   | •  |
| For ca  | lendar plan year 2013 or f   |  | 113  | and ending 1  | 12/31/2   | 013  |
| <b>A</b> Th   | is return/report is for:   | X a single-employer plan   | a multiple-employer p  | lan (not multiemployer)   |   | a one-participant plan   |
| <b>B</b> Th   | is return/report is:   | the first return/report  | the final return/report  |   |   |  |
|   |  | an amended return/report   | a short plan year retur  | n/report (less than 12 m  | onths)  |  |
| <b>C</b> Ch   | neck box if filing under:  | Form 5558  | automatic extension  |   |   | DFVC program   |
|   |  | special extension (enter descript  | tion)  |   |   |  |
| Part  | II Basic Plan Info   | ormation—enter all requested infor   | mation   |   |   |  |
| <b>1a</b> N   | ame of plan  | ·  |  |   | 1b  | Three-digit  |
| BELLE\  | /UE ARTS MUSEUM 401(   | (K) PLAN   |  |   |   | plan number  |
|   |  |  |  |   |   | (PN) ▶ 002   |
|   |  |  |  |   | 1c  | Effective date of plan   |
| 20.0  |  | delegación de la companya de la comp | /  |   | 01  | 01/01/2006   |
| 2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) BELLEVUE ARTS MUSEUM |  |  |  |   | Employer Identification Number (EIN) 91-6028261 |  |
|   |  |  |  |   | 2c  | Sponsor's telephone number   |
|   | LLEVUE WAY NE  |  |  |   |   | 425-519-0764   |
| BELLE'  | VUE, WA 98004  |  |  |   | 2d  | Business code (see instructions)   |
|   |  |  | _  |   |   | 712100   |
| <b>3a</b> ₽   | lan administrator's name a   | and address XSame as Plan Sponsor  | Name Same as Plai  | n Sponsor Address   | 3b  | Administrator's EIN  |
|   |  |  |  |   | 30  | Administrator's talanhana number   |
|   |  |  |  |   | 30  | Administrator's telephone number   |
|   |  |  |  |   |   |  |
|   |  |  |  |   |   |  |
|   |  |  |  |   |   |  |
|   |  | ne plan sponsor has changed since the  | e last return/report filed for   | or this plan, enter the   | 4b  | EIN  |
|   | lame, EIN, and the pian nu<br>ponsor's name  | umber from the last return/report.   |  |   | 4c  | PN   |
|   |  | s at the beginning of the plan year  |  |   | 5a  | 3:   |
| _   |  | s at the end of the plan year  |  |   | 5b  | 3  |
|   | ·  | account balances as of the end of the  |  |   | 30  | 3  |
|   |  |  |  | •   | 5c  | 1  |
| 6a ∖  | Were all of the plan's asset   | ts during the plan year invested in elig   | ible assets? (See instruc  | ctions.)  |   | X Yes No   |
|   |  | of the annual examination and report o   |  |   |   |  |
|   |  | 6? (See instructions on waiver eligibility   |  |   |   |  |
|   | •  | either line 6a or line 6b, the plan car  |  |   | _   |  |
| C It  | the plan is a defined bene   | efit plan, is it covered under the PBGC  | insurance program (see   | ERISA section 4021)?  | 📙   | Yes No Not determined  |
|   | -  |  |  |   |   |  |
| Cautio  | on: A penalty for the late   | or incomplete filing of this return/re   | eport will be assessed   | unless reasonable cau   | use is e  | established.   |
| Under   | penalties of perjury and o   | ther penalties set forth in the instruction  | ons, I declare that I have   | examined this return/rep  | port, in  | cluding, if applicable, a Schedule   |
| Under<br>SB or  | penalties of perjury and of Schedule MB completed a  | ther penalties set forth in the instruction and signed by an enrolled actuary, as  | ons, I declare that I have   | examined this return/rep  | port, in  | cluding, if applicable, a Schedule   |
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| Under<br>SB or<br>belief,   | penalties of perjury and o<br>Schedule MB completed a<br>it is true, correct, and com  | ther penalties set forth in the instruction and signed by an enrolled actuary, as  | ons, I declare that I have   | examined this return/rep  | port, in  | cluding, if applicable, a Schedule   |
| Under<br>SB or<br>belief,   | penalties of perjury and o<br>Schedule MB completed a<br>it is true, correct, and com  | ther penalties set forth in the instruction and signed by an enrolled actuary, as implete.   | ons, I declare that I have<br>well as the electronic ver                     | examined this return/reportsion of this return/report   | port, ind<br>t, and t                           | cluding, if applicable, a Schedule   |
| Under<br>SB or<br>belief,<br>SIGN<br>HERE   | penalties of perjury and or Schedule MB completed a it is true, correct, and com   | ther penalties set forth in the instruction and signed by an enrolled actuary, as implete.   | ons, I declare that I have well as the electronic ver                        | examined this return/reportsion of this return/report   | port, ind<br>t, and t                           | cluding, if applicable, a Schedule<br>o the best of my knowledge and                         |
| Under<br>SB or<br>belief,   | penalties of perjury and or Schedule MB completed a it is true, correct, and com  Filed with authorized Signature of plan a                    | ther penalties set forth in the instruction and signed by an enrolled actuary, as inplete.  I/valid electronic signature.  administrator   | ons, I declare that I have well as the electronic ver 07/28/2014  Date       | examined this return/reportsion of this return/report  LINDA PAWSON  Enter name of individ                        | port, ind<br>t, and to<br>ual sign              | cluding, if applicable, a Schedule o the best of my knowledge and ning as plan administrator |
| Under<br>SB or<br>belief,<br>SIGN<br>HERE   | penalties of perjury and or Schedule MB completed a it is true, correct, and com  Filed with authorized Signature of plan a Signature of emple | ther penalties set forth in the instruction and signed by an enrolled actuary, as implete.  Idvalid electronic signature.  administrator  oyer/plan sponsor  | ons, I declare that I have well as the electronic ver 07/28/2014  Date  Date | examined this return/reportsion of this return/report  LINDA PAWSON  Enter name of individ  Enter name of individ | port, ind<br>t, and to<br>ual sign              | cluding, if applicable, a Schedule o the best of my knowledge and ning as plan administrator |
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| Do   | t III   Financial Information  |             |                                 |         |         |                 |                   |  |  |
|--|--|-------------|---------------------------------|---------|---------|-----------------|-------------------|--|--|
|  | t III Financial Information  |             |                                 |         |         |                 |                   |  |  |
| 7_   | Plan Assets and Liabilities  |             | (a) Beginning of Yea            |         |         | (b) End of Year |                   |  |  |
|  | Total plan assets  | . 7a        | 6286                            | 9       |         |                 | 85448             |  |  |
|  | Total plan liabilities   | . 7b        | 0000                            | .0      |         |                 | 05440             |  |  |
|  | Net plan assets (subtract line 7b from line 7a)  | - 7c        | 6286                            | 9       |         |                 | 85448             |  |  |
|  | Income, Expenses, and Transfers for this Plan Year   |             | (a) Amount                      |         |         |                 | (b) Total         |  |  |
| а  | Contributions received or receivable from:  (1) Employers  | . 8a(1)     |                                 | 0       |         |                 |                   |  |  |
|  | (2) Participants   |             |                                 |         |         |                 |                   |  |  |
|  | (3) Others (including rollovers)   | 8a(3)       |                                 | 0       |         |                 |                   |  |  |
|  | Other income (loss)  | 8b          | 1429                            | 2       |         |                 |                   |  |  |
|  | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)   | 8c          |                                 | -       |         | 35324           |                   |  |  |
|  | Benefits paid (including direct rollovers and insurance premiums   |             |                                 |         |         |                 |                   |  |  |
|  | to provide benefits)   | . 8d        | 1274                            | 12745   |         |                 |                   |  |  |
| е  | Certain deemed and/or corrective distributions (see instructions)  | 8e          |                                 | 0       |         |                 |                   |  |  |
| f  | Administrative service providers (salaries, fees, commissions)   | . 8f        |                                 | 0       |         |                 |                   |  |  |
| g  | Other expenses   | . 8g        |                                 | 0       |         |                 |                   |  |  |
| h  | Total expenses (add lines 8d, 8e, 8f, and 8g)  | . 8h        |                                 |         |         |                 | 12745             |  |  |
| i_   | Net income (loss) (subtract line 8h from line 8c)  | . 8i        |                                 |         |         |                 | 22579             |  |  |
| j  | Transfers to (from) the plan (see instructions)  | 8j          |                                 | 0       |         |                 |                   |  |  |
| Par  | t IV Plan Characteristics  |             |                                 |         |         |                 |                   |  |  |
| 9a   | If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 3D   | feature co  | odes from the List of Plan Char | acteris | stic Co | des in          | the instructions: |  |  |
| b  | If the plan provides welfare benefits, enter the applicable welfare fe   | eature cod  | les from the List of Plan Chara | cterist | ic Cod  | es in t         | he instructions:  |  |  |
| Dari   | V Compliance Questions   |             |                                 |         |         |                 |                   |  |  |
|  | Part V Compliance Questions  |             |                                 |         |         |                 |                   |  |  |
| 10   | During the plan year:  | tiono withi | n the time period described in  | l       | Yes     | No              | Amount            |  |  |
| 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) |  |             |                                 |         |         |                 |                   |  |  |
| b  | on line 10a.)  | `           | •                               | 10b     |         | X               |                   |  |  |
| С  |  |             |                                 | 40-     | Χ       |                 | 250000            |  |  |
|  |  |             |                                 | 10c     |         |                 | 250000            |  |  |
|  | Did the plan have a loss, whether or not reimbursed by the plan's 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  |             |                                 |         |         |                 |                   |  |  |
|  | instructions.)   |             |                                 | 10e     |         | X               |                   |  |  |
| f  | Has the plan failed to provide any benefit when due under the plan?  |             |                                 |         |         | X               |                   |  |  |
| g  | Did the plan have any participant loans? (If "Yes," enter amount as of year end.)  |             |                                 | 10g     |         | Χ               |                   |  |  |
| h  | If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)  |             |                                 | 10h     |         | X               |                   |  |  |
| i  |  |             |                                 | 10i     |         |                 |                   |  |  |
| Part   |  |             |                                 |         |         |                 |                   |  |  |
| 11   |  | ente? (If " | Ves " see instructions and com  | nlete   | Schoo   | عاديا           | 3 (Form           |  |  |
|  | 5500) and line 11a below)  |             |                                 |         |         |                 |                   |  |  |
|  | 1a 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?  |             |                                 |         |         |                 |                   |  |  |
|  | (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 Month Day Year |             |                                 |         |         |                 |                   |  |  |
| If   | you completed line 12a, complete lines 3, 9, and 10 of Schedul   | e MB (Fo    | rm 5500), and skip to line 13.  |         | -       |                 | Т                 |  |  |
| h  | 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 coof the PBGC? | ontrol   |                 | 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   | <b>3c(1)</b> Name of plan(s):   | c(2) Ell | V(s)            | <b>13c(3)</b> PN(s) |  |  |
|   |   |          |                 |                     |  |  |
|   |   |          |                 |                     |  |  |
| Part  | VIII Trust Information (optional)   |          |                 |                     |  |  |
| 14a Name of trust   |   |          | 14b Trust's EIN |                     |  |  |
|   |   |          |                 |                     |  |  |
|   |   |          |                 |                     |  |  |
|   |   |          |                 |                     |  |  |