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

| | | Complete all entries in acceptance | | | | | | |
|--|--|---|--|--|---|--|--|--|
| Par | t I Annual Report | Identification Information | | | | | | |
| For ca | alendar plan year 2013 or fis | scal plan year beginning 01/01/2 | 2013 | and ending | 12/31/2 | 2013 | | |
| A Th | nis return/report is for: | a single-employer plan | a multiple-employer pl | an (not multiemployer) | | a one-particip | oant plan | |
| B Th | nis return/report is: | the first return/report | the final return/report | | | | | |
| | | an amended return/report | a short plan year return | n/report (less than 12 m | onths) |) | | |
| C Ch | neck box if filing under: | X Form 5558 | automatic extension | | | DFVC progra | m | |
| | | special extension (enter descri | iption) | | | | | |
| Part | t II Basic Plan Info | rmation—enter all requested info | ormation | | | | | |
| 1a N | lame of plan | | | | 1b | Three-digit | | |
| C.E. WI | IGHT, INC. CASH OR DEF | ERRED PROFIT SHARING PLAN | | | | plan number | 004 | |
| | | | | | 10 | (PN) F | 001 | |
| | | | | | 10 | Effective date of | | |
| | | dress; include room or suite numbe | r (employer, if for a single- | employer plan) | 2b | ication Number | | |
| | /IGHT, INC. I'S HOME & GARDEN | | | | | (EIN) 91-120 | | |
| 5026 1 | 96TH STREET S.W. | | | | 2c Sponsor's telephone number 206-775-3550 | | | |
| | VOOD, WA 98036 | | | | 2d | Business code (| see instructions) | |
| | | | | | | 0 | | |
| 3a ₽ | lan administrator's name ar | nd address Same as Plan Sponso | or Name Same as Plar | Sponsor Address | 3b | Administrator's E | ΞIN | |
| | | | | | 3c | Administrator's t | elephone number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 4 If | f the name and/or FIN of the | nlan anangar has abangad since t | ha last return/report filed fo | ar this plan anter the | 415 | | | |
| | | e plan sponsor has changed since the plan sponsor has changed since the plant return/report. | he last return/report filed to | or this plan, enter the | 4D | EIN | | |
| | Sponsor's name | • | | | 4c | PN | | |
| 5a ⊺ | otal number of participants | at the beginning of the plan year | | | 5a | | 51 | |
| b T | otal number of participants | at the end of the plan year | | | 5b | | 49 | |
| | | account balances as of the end of the | | | 5c | | 36 | |
| | | s during the plan year invested in eli | | | | | X Yes No | |
| | | f the annual examination and report | - | | | | | |
| | | ? (See instructions on waiver eligibil | | | | | X Yes No | |
| | | ither line 6a or line 6b, the plan ca | | | _ | | • | |
| C If | the plan is a defined benef | it plan, is it covered under the PBG | C insurance program (see | ERISA section 4021)? | | Yes No | | |
| | | <u> </u> | | | ш | | Not determined | |
| | on: A penalty for the late of | or incomplete filing of this return | /report will be assessed | | | established. | Not determined | |
| Cauti | r penalties of perjury and oth | her penalties set forth in the instruct | tions, I declare that I have | unless reasonable car examined this return/re | use is | ncluding, if applica | able, a Schedule | |
| Caution Under SB or | r penalties of perjury and oth | her penalties set forth in the instruct nd signed by an enrolled actuary, as | tions, I declare that I have | unless reasonable car examined this return/re | use is | ncluding, if applica | able, a Schedule | |
| Caution Under SB or belief, | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp | her penalties set forth in the instruct nd signed by an enrolled actuary, as | tions, I declare that I have | unless reasonable car examined this return/re | use is | ncluding, if applica | able, a Schedule | |
| Caution Under SB or | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp | her penalties set forth in the instruct nd signed by an enrolled actuary, as plete. (valid electronic signature. | tions, I declare that I have s well as the electronic ver | examined this return/resion of this return/repor | use is port, in t, and t | ncluding, if applicate to the best of my | able, a Schedule knowledge and | |
| Caution Under SB or belief, | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and completed with authorized/ | her penalties set forth in the instruct nd signed by an enrolled actuary, as plete. (valid electronic signature. | tions, I declare that I have s well as the electronic ver | unless reasonable cal examined this return/re sion of this return/repor | use is port, in t, and t | ncluding, if applicate to the best of my | able, a Schedule knowledge and | |
| Caution Under SB or belief, | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and completed with authorized/ Signature of plan a | her penalties set forth in the instruct nd signed by an enrolled actuary, as plete. (valid electronic signature. dministrator | tions, I declare that I have s well as the electronic ver 08/21/2014 Date | examined this return/report of this return/report MARY JO HINSON Enter name of individual calls and the calls are called a call of the ca | use is port, in t, and t | ncluding, if applicate to the best of my | able, a Schedule knowledge and ninistrator | |
| Cautinum Under SB or belief, SIGN HERE | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp Filed with authorized/ Signature of plan a Signature of emplo | her penalties set forth in the instruct and signed by an enrolled actuary, as plete. (valid electronic signature. dministrator eyer/plan sponsor | tions, I declare that I have s well as the electronic ver 08/21/2014 Date Date | examined this return/reportsion of this return of | use is port, in t, and t | ncluding, if applicate to the best of my gning as plan adm | able, a Schedule knowledge and hinistrator | |
| Cautinum Under SB or belief, SIGN HERE | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp Filed with authorized/ Signature of plan a Signature of emplo | her penalties set forth in the instruct nd signed by an enrolled actuary, as plete. (valid electronic signature. dministrator | tions, I declare that I have s well as the electronic ver 08/21/2014 Date Date | examined this return/reportsion of this return of | use is port, in t, and t | ncluding, if applicate to the best of my gning as plan adm | able, a Schedule knowledge and ninistrator | |
| Cautinum Under SB or belief, SIGN HERE | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp Filed with authorized/ Signature of plan a Signature of emplo | her penalties set forth in the instruct and signed by an enrolled actuary, as plete. (valid electronic signature. dministrator eyer/plan sponsor | tions, I declare that I have s well as the electronic ver 08/21/2014 Date Date | examined this return/reportsion of this return of | use is port, in t, and t | ncluding, if applicate to the best of my gning as plan adm | able, a Schedule knowledge and hinistrator | |
| Cautinum Under SB or belief, SIGN HERE | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp Filed with authorized/ Signature of plan a Signature of emplo | her penalties set forth in the instruct and signed by an enrolled actuary, as plete. (valid electronic signature. dministrator eyer/plan sponsor | tions, I declare that I have s well as the electronic ver 08/21/2014 Date Date | examined this return/reportsion of this return of | use is port, in t, and t | ncluding, if applicate to the best of my gning as plan adm | able, a Schedule knowledge and ninistrator | |
| Cautinum Under SB or belief, SIGN HERE | r penalties of perjury and oth Schedule MB completed ar , it is true, correct, and comp Filed with authorized/ Signature of plan a Signature of emplo | her penalties set forth in the instruct and signed by an enrolled actuary, as plete. (valid electronic signature. dministrator eyer/plan sponsor | tions, I declare that I have s well as the electronic ver 08/21/2014 Date Date | examined this return/reportsion of this return of | use is port, in t, and t | ncluding, if applicate to the best of my gning as plan adm | able, a Schedule knowledge and ninistrator | |

Form 5500-SF 2013 Page **2**

| Pa | rt III Financial Information | | | | | | | | | | | | | |
|---|--|--|--------------------------------|-----------------------|---------|-----------------|------------|-------|--|-------|-----|--|--|--|
| 7 | Plan Assets and Liabilities | | ar | | | (b) End of Year | | | | | | | | |
| a | Total plan assets | 7a | | (a) Beginning of Year | | | 744023 | | | | | | | |
| | Total plan liabilities | 7b | 42 | 7 | | | | | 425 | 5 | | | | |
| | Net plan assets (subtract line 7b from line 7a) | 7c | 73534 | -8 | | | | | 743598 | 3 | | | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | | | (b) : | Total | | | | | | |
| | Contributions received or receivable from: | | (4) / 4110 4111 | | | | (2) | | | | | | | |
| | (1) Employers | 8a(1) | | 0 | | | | | | | | | | |
| | (2) Participants | 8a(2) | 2819 | 9 | | | | | | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | | | | | | | | | | | |
| b | Other income (loss) | 8b | 7187 | 0 | | | | | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | • | 100069 |) | | | | |
| d | Benefits paid (including direct rollovers and insurance premiums to provide benefits) | 8d | 9167 | 7 | | | | | | | | | | |
| <u>e</u> | Certain deemed and/or corrective distributions (see instructions) | 8e | | | | | | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | . 8f | 14 | 2 | | | | | | | | | | |
| g | Other expenses | 8g | | | | | | | | | | | | |
| <u>h</u> | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | | 91819 | 9 | | | | |
| <u>i</u> | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | | 8250 | 0 | | | | |
| j | Transfers to (from) the plan (see instructions) | 8j | | | | | | | | | | | | |
| Pa | rt IV Plan Characteristics | | | | | | | | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D | feature cod | des from the List of Plan Char | acteris | stic Co | odes in | the instru | ction | S: | | | | | |
| b | If the plan provides welfare benefits, enter the applicable welfare for | eature code | es from the List of Plan Chara | cterist | ic Cod | des in t | he instruc | tions | | | | | | |
| Par | t V Compliance Questions | | | | | | | | | | | | | |
| 10 | During the plan year: | | | | Yes | No | | Am | ount | | | | | |
| а | Was there a failure to transmit to the plan any participant contribute 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidure) | | | 10a | | X | | | | | | | | |
| b | Were there any nonexempt transactions with any party-in-interest | re there any nonexempt transactions with any party-in-interest? (Do not include transactions reported line 10a.) | | | | X | | | | | | | | |
| | | | | 10c | X | | | | | 735 | 24 | | | |
| | | | | 100 | | | | | | 730 | 134 | | | |
| | 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 | | | | | 25 | 547 | | | |
| f | Has the plan failed to provide any benefit when due under the plan | n? | | 10f | X | | | | | 21 | 158 | | | |
| 9 | Did the plan have any participant loans? (If "Yes," enter amount a | s of vear e | nd.) | 10g | X | | | | | 31 | 137 | | | |
| h | | this is an individual account plan, was there a blackout period? (See instructions and 29 CFR | | | | 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 | ne required | notice or one of the | 10h 10i | | | | | | | | | | |
| Dor | | 1-0 | | 101 | | | | | | | | | | |
| 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) | | | | | | | LL | Yes | Ш | No | | | |
| | 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 | | | or se | ection | 302 of | ERISA? | | Yes | X | No | | | |
| | (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) | | | | | | | | | | | | | |
| | the state of the s | | | | - | , | | | 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 Month Day Year | | | | | |
| | granting the waiver. | ng amortize | Mon | | , and (| _ | | | | ling | | | | |
| If | | ng amortize | m 5500), and skip to line 13. | ith | | _ | | | | lling | | | | |

| Page | 3 - | 1 |
|------|-----|---|
|------|-----|---|

| С | Enter the amount contributed by the employer to the plan for this plan year | | | | | |
|---|--|----------|-----------------|---------------------|--|--|
| d | 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) | | | | | |
| 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 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |