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).

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Part I		•		ections to the Form 5500	0-SF.				
	Annual Report I	dentification Information							
For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013									
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) a one-participant plan						pant plan			
B This return/report is:									
an amended return/report a short plan year return/report (less than 12 m					onths)				
C Check box if filing under: Form 5558 automatic extension DFVC program					am				
	T	special extension (enter descr	· · · · · · · · · · · · · · · · · · ·						
Part II		rmation—enter all requested inf	formation				1		
1a Name of plan BOYS & GIRLS CLUBS OF SNOHOMISH COUNTY, INC. PENSION PLAN					1b	Three-digit plan number (PN)	001		
					1c	C Effective date of plan			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) BOYS & GIRLS CLUBS OF SNOHOMISH COUNTY, INC.				2b	05/01/1976 2b Employer Identification Number (FIN) 91-0549511				
2010 4 011	teo dedead of offeri	S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			2c	C Sponsor's telephone number			
9502 19TH A SUITE F EVERETT, V	AVENUE, SE WA 98208				2d	425-258 Business code ((see instructions)		
		d address XSame as Plan Spons	sor Name Same as Pla	an Sponsor Address	3b	813000 8b Administrator's EIN			
				·	3c	Administrator's	telephone number		
							·		
		plan sponsor has changed since	the last return/report filed	for this plan, enter the	4b	EIN			
		name, EIN, and the plan number from the last return/report. a Sponsor's name			4c	DN			
5a Total					70	FIN			
b Total number of participants at the end of the plan year					5a	FIN	118		
_		at the beginning of the plan year at the end of the plan year				FIN	118 128		
b Total c Numb	number of participants are ner of participants with a	0 0 , ,	the plan year (defined ber	nefit plans do not	5a	FN			
b Total c Numb comp 6a Were	number of participants are of participants with a lete this item)	at the end of the plan year account balances as of the end of the during the plan year invested in e	the plan year (defined ber	nefit plans do not	5a 5b 5c		128		
b Total c Numb comp 6a Were b Are ye	number of participants are of participants with a lete this item)	at the end of the plan year	the plan year (defined ber eligible assets? (See instru rt of an independent qualif	efit plans do not ctions.)	5a 5b 5c		128		
b Total c Numb comp 6a Were b Are younder	number of participants are of participants with a lete this item)	at the end of the plan yeardecount balances as of the end of the during the plan year invested in ethe annual examination and report	the plan year (defined ber eligible assets? (See instruct of an independent qualifullity and conditions.)	efit plans do not ctions.)	5a 5b 5c		128 128 X Yes No		
b Total c Numb comp 6a Were b Are you under If you	number of participants are of participants with a lete this item)	at the end of the plan yeardecount balances as of the end of the during the plan year invested in e the annual examination and report (See instructions on waiver eligib	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.)	ctions.)ied public accountant (IQI	5a 5b 5c PA)	5500.	128 128 X Yes No		
b Total c Numb comp 6a Were b Are younder If you c If the	number of participants are ref participants with a lete this item)	during the plan year invested in e the annual examination and report (See instructions on waiver eligible ther line 6a or line 6b, the plan c	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (see	efit plans do not ctions.) ied public accountant (IQI and must instead use e ERISA section 4021)?	5a 5b 5c PA)	5500. Yes No	128 128 X Yes No X Yes No		
b Total c Number comp 6a Were b Are younder If you c If the p Caution: A Under pens SB or Sche	number of participants are ref participants with a lete this item)	at the end of the plan year	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (see n/report will be assessed	ctions.)	5a 5b 5c PA) Form see is	5500. Yes No established. Including, if applic	128 128 X Yes No X Yes No Not determined		
b Total c Number comp 6a Were b Are younder If you c If the p Caution: A Under pens SB or Schebelief, it is	number of participants are rof participants with a lete this item)	at the end of the plan year	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (see n/report will be assessed	ctions.)	5a 5b 5c PA) Form see is	5500. Yes No established. Including, if applic	128 128 X Yes No X Yes No Not determined		
b Total c Number comp 6a Were b Are younder If you C If the p Caution: A Under pens SB or Schebelief, it is	number of participants are rof participants with a lete this item)	during the plan year invested in ethe annual examination and report (See instructions on waiver eligible ther line 6a or line 6b, the plan of the plan, is it covered under the PBG or incomplete filing of this return the repenalties set forth in the instructed signed by an enrolled actuary, a solete.	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (see n/report will be assessed ctions, I declare that I have as well as the electronic ve	ctions.)	5a 5b 5c PA) Form see is soort, int, and to	5500. Yes No established. Including, if applic to the best of my	128 X Yes No No Not determined		
b Total c Number comp 6a Were b Are younder If you c If the p Caution: A Under pens SB or Schebelief, it is	number of participants are ref participants with a lete this item)	during the plan year invested in ethe annual examination and report (See instructions on waiver eligible ther line 6a or line 6b, the plan of the plan, is it covered under the PBG or incomplete filing of this return the repenalties set forth in the instructed signed by an enrolled actuary, a solete.	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.)	ctions.) ied public accountant (IQI and must instead use E ERISA section 4021)? I unless reasonable cau e examined this return/repersion of this return/report BILL TSOUKALAS	5a 5b 5c PA) Form see is soort, int, and to	5500. Yes No established. Including, if applic to the best of my	128 X Yes No No Not determined		
b Total c Number comp 6a Were b Are younder If you c If the p Caution: A Under pens SB or Schebelief, it is	number of participants are ref participants with a lete this item)	during the plan year invested in ethe annual examination and report (See instructions on waiver eligible ther line 6a or line 6b, the plan of the plan, is it covered under the PBG or incomplete filing of this returnment per penalties set forth in the instructed signed by an enrolled actuary, a slete. Valid electronic signature.	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.)	ctions.)	5a 5b 5c PA) Form see is soort, in, and the	5500. Yes No established. Including, if applicate to the best of my	128 128 X Yes No X Yes No Not determined Table, a Schedule or knowledge and		
b Total c Number of State of S	number of participants are of participants with a lete this item)	during the plan year invested in ethe annual examination and report (See instructions on waiver eligible ther line 6a or line 6b, the plan of the plan, is it covered under the PBG or incomplete filing of this returnment per penalties set forth in the instructed signed by an enrolled actuary, a slete. Valid electronic signature.	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (seen/report will be assessed tools, I declare that I have as well as the electronic verses will be assessed to be a seen of the plant	ctions.)	5a 5b 5c PA) Form see is soort, irri, , and the	5500. Yes No established. Including, if applicate to the best of my	128 128 X Yes No X Yes No Not determined Table, a Schedule or knowledge and		
b Total c Number of State of S	number of participants are of participants with a lete this item)	at the end of the plan year	the plan year (defined ber eligible assets? (See instruct of an independent qualifulity and conditions.) cannot use Form 5500-SI GC insurance program (seen/report will be assessed tools, I declare that I have as well as the electronic verses will be assessed to be a seen of the plant	ctions.)	5a 5b 5c PA) Form see is soort, irri, , and the	5500. Yes No established. Including, if applicate to the best of my	128 X Yes No X Yes No Not determined A Schedule or knowledge and ministrator er or plan sponsor		

Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information									—	
7			(a) Beginning of Yea	·			(b) End of Year				
	otal plan assets						(b) Lilu (9486		
	Total plan liabilities	7b		0	-						
	Net plan assets (subtract line 7b from line 7a)		268718	687183				3469	9486		
			(a) Amount				(b) To				
	Contributions received or receivable from:		(a) Amount				(6) 10	rtai			
	(1) Employers	8a(1)	26670	0							
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	61590	2							
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						882	2602		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	10029	9							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	. 8f									
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						100	0299		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	. 8i						782	2303		
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2C 2F 2G 3D 2T	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruct	ions:			
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	ns:			
Par	V Compliance Questions										
10	During the plan year:				Yes	No		Amou	nt		
а				10a		X					
b	Were there any nonexempt transactions with any party-in-interest	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				X					
				10b	X				2	000	200
	, ,			10c					3	000	100
d	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	f Has the plan failed to provide any benefit when due under the plan?			10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10q		X					
h				10h		X					
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3			10i		X					
Part						I				_	
11	Is this a defined benefit plan subject to minimum funding requirem							П、	Yes	— ¬	No
110	5500) and line 11a below)								. 00		. 10
	1a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39					Nic					
12	Is this a defined contribution plan subject to the minimum funding			or se	ction	3U2 Of	EKISA?	^	Yes	丄	No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			ctions	and a	enter th	e date of th	e lette	ar rulir		
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	e MB (For	m 5500), and skip to line 13.				1				
b	Enter the minimum required contribution for this plan year					12b			2	780)73

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

С	Enter the amount contributed by the employer to the plan for this plan year	12c	2780					
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			0			
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		X Yes	No	N/A			
Part	Part VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes 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?	control		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.)								
	13c(1) Name of plan(s):	1 3c(2) El	N(s)	13c(3) PN(s)				
Part VIII Trust Information (optional)								
14a Name of trust			14b Trust's EIN					