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

Pension Be	enefit Guaranty Corporation	► Complete all entries in accor	rdance with the instruc	ctions to the Form 550	0-SF.	ln:	spection		
Part I	Annual Report	Identification Information							
For calenda	ar plan year 2013 or fis	scal plan year beginning 01/01/201	13	and ending 1	2/31/2	2013			
	urn/report is for:	X a single-employer plan	<u>.</u>	an (not multiemployer)	er) a one-participant plan				
B This ret	urn/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year returi	n/report (less than 12 m	onths))			
C Check b	box if filing under:	Form 5558	automatic extension			DFVC progra	am		
		special extension (enter description	on)						
Part II	Basic Plan Info	rmation—enter all requested inform	nation						
1a Name	of plan				1b	Three-digit			
SHIREY 401(K) PROFIT SHARING PLAN					plan number				
					4.0	(PN) •	001		
					10	Effective date of	of plan 1/1997		
2a Plan si	nonsor's name and ad	dress; include room or suite number (e	employer if for a single-	employer plan)	2h		ification Number		
	NDYMAN SERVICE L		employer, in for a single	employer plan	25		505048		
					2c	Sponsor's telephone number			
230 NORTH	EAST JUNIPER ST. S	SUITE 200				425-39			
ISSAQUAH,					2d	Business code	(see instructions)		
						2383	00		
3a Plan a	dministrator's name ar	nd address XSame as Plan Sponsor I	Name Same as Plar	Sponsor Address	3b	Administrator's	EIN		
					3c	Administrator's	telephone number		
_									
		e plan sponsor has changed since the	last return/report filed for	or this plan, enter the	4b	EIN			
a Spons	•	mber from the last return/report.			4c	PN			
		at the beginning of the plan year			5a		10		
_		at the end of the plan year			5b		0		
		account balances as of the end of the			30		0		
		account balances as of the end of the	. , ,	•	5c		0		
6a Were	all of the plan's assets	s during the plan year invested in eligit	ole assets? (See instruc	tions.)			X Yes No		
		f the annual examination and report of					X Yes □ No		
		? (See instructions on waiver eligibility ither line 6a or line 6b, the plan can	/			5500	N Tes □ NO		
-		fit plan, is it covered under the PBGC i			_		Not determined		
C ii iiie p		it plant, is it covered under the FBGC i	nisurance program (see	ERISA SECTION 4021)?		res IIII			
Caution: A	penalty for the late	or incomplete filing of this return/re	port will be assessed	unless reasonable cau	ıse is	established.			
		her penalties set forth in the instruction							
	edule MB completed ar true, correct, and comp	nd signed by an enrolled actuary, as w plete	ell as the electronic ver	sion of this return/report	t, and	to the best of my	/ knowledge and		
	I			1					
SIGN	Filed with authorized/	valid electronic signature.	10/01/2014	DONNA SHIREY	, 				
HERE	Signature of plan a	dministrator	Date	Enter name of individ	ual siç	gning as plan adı	ministrator		
SIGN					<u></u>				
HERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individ	idual signing as employer or plan spons				
Preparer's	er's name (including firm name, if applicable) and address; include room or suite number (optional)					number (optional)			

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Do	t III Financial Information										
Pa											
	Plan Assets and Liabilities	_		(a) Beginning of Year			(b) End	of Ye			
	Total plan assets	7a		112338			0				
	Total plan liabilities	7b		0					0		
	Net plan assets (subtract line 7b from line 7a)	7c		112338					0		
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) T	otal			
а	Contributions received or receivable from: (1) Employers	8a(1)	215	3							
	(2) Participants	8a(2)	252	6							
	(3) Others (including rollovers)	8a(3)		0							
	Other income (loss)	8b	1719	0							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						2	1869		
	Benefits paid (including direct rollovers and insurance premiums	00							1000		
	to provide benefits)	8d	12417	3							
е	Certain deemed and/or corrective distributions (see instructions)	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f	1003	4							
g	Other expenses	. 8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						13	34207		
i	Net income (loss) (subtract line 8h from line 8c)	8i						-11	12338		
j	Transfers to (from) the plan (see instructions)	8j		0							
Pai	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 instruc	tions:			
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Plan Chara	cterist	ic Cod	es in t	ne instructi	ons:			
Par	V Compliance Questions										
10	During the plan year:				Yes	No		Amo	unt		
	a Was there a failure to transmit to the plan any participant contributions within the time period described in					X					
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported			10a							
, i	on line 10a.)	•	•	10b		X					
	Was the plan covered by a fidelity bond?			10c	Χ					35000	
	Did the plan have a loss, whether or not reimbursed by the plan's	fidelity bo	nd, that was caused by fraud			X				33000	
	or dishonesty?			10d							
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						X					
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X					
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X					
i	,			10i							
Part											
11	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form										
11a	5500) and line 11a below)										
12											
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)										
a	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 MB (Form 5500), and skip to line 13.											
	Enter the minimum required contribution for this plan year					12b					

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raye	J		

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			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?	. X	res No	1			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a			0		
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control	X Yes ☐ 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.)							
			N(s)	13c(3)	PN(s)		
Part	VIII Trust Information (optional)						
14a Name of trust			14b Trust's EIN				

EBSA P.O. Box 7043 Lawrence, KS 66044-7043

Re: Shirey 401(k) Profit Sharing Plan-plan number 001

To Whom It May Concern:

Enclosed please find IRS Form 5500 for the plan noted above in connection with the plan year ended December 31, 2013. Please consider the following explanation as to the reason that this form is being submitted past the due date of July 31, 2014.

The IRS Form 5558 (Application for Extension of Time to File) was not filed before July 31, 2014; however, the 5500 form was submitted past July 31, 2014 but before 10/15/2014.

We are aware of the mandatory due dates for the 5500 series submissions. Procedures are in place to prevent a recurrence of this event. I would, therefore, request that you waive the penalty for late filing in this instance.

Your time and consideration in this matter are much appreciated. Please forward any correspondence regarding this issue to this office.

Yours truly,

Donna Shirey 230 Northeast Juniper St. #200 Issaquah, WA. 98027