Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

► Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

Part I	Annual Report Identifi	cation Information						
For cale	For calendar plan year 2012 or fiscal plan year beginning 01/01/2012 and ending 12/31/2012							
A This	return/report is for:	a multiemployer plan;		le-employer plan; or				
		x a single-employer plan;	a DFE (specify)				
B This	B This return/report is:							
	an amended return/report; a short plan year return/report (less than 12 months).							
C If the	C If the plan is a collectively-bargained plan, check here							
D Chec	k box if filing under:	Form 5558;	automat	ic extension;	X th	e DFVC program;		
		special extension (enter des	cription)		_			
Part	II Basic Plan Informat	ion—enter all requested informa	ation					
1a Nam	ne of plan	'			1b	Three-digit plan		
BRIDGE	WATER LOGGING, INC. PROFI	4	number (PN) ▶ 001					
					10	Effective date of plan 01/01/1992		
2a Plar	sponsor's name and address; in	clude room or suite number (emp	oloyer, if for a single	-employer plan)	2b	Employer Identification Number (EIN)		
BRIDGE	WATER LOGGING, INC.					91-1179360		
					2c	Sponsor's telephone number		
	L, SEILER & COMPANY, P.S.					360-875-6565		
P.O. BO SOUTH	X 435 BEND, WA 98586	P.O. BOX SOUTH B	435 END, WA 98586		2d	Business code (see		
	, , , , , , , , , , ,	3332				instructions) 113310		
						113310		
Caution	· A negalty for the late or incor	nplete filing of this return/repor	rt will ha assassad	unless reasonable cause	is establic	shed		
		alties set forth in the instructions, I						
		ne electronic version of this return						
SIGN	Filed with authorized/valid electr	onic signature.	04/03/2015	MARTIN SEILER				
HERE	Signature of plan administrat	or	Date	Enter name of individual	signing as	plan administrator		
SIGN HERE	Filed with authorized/valid electrons	ronic signature.	04/03/2015	MARTIN SEILER				
HEKE	Signature of employer/plan s	ponsor	Date	Enter name of individual	signing as	employer or plan sponsor		
SIGN								
HERE	Signature of DFE		Date	Enter name of individual	signing as	DFE		
Preparei	's name (including firm name, if a	applicable) and address; include r	oom or suite numbe		Preparer's optional)	telephone number		
				(орионаі)			

Form 5500 (2012) Page **2**

3a	Plan administrator's name and address Same as Plan Sponsor Name	Same as Plan Sponsor Address	3b Administrator's EIN 91-1179360
PC P.0	IDGEWATER LOGGING, INC. WELL, SEILER & COMPANY, P.S. D. BOX 435 UTH BEND, WA 98586		3c Administrator's telephone number 360-875-6565
4	If the name and/or EIN of the plan sponsor has changed since the last return EIN and the plan number from the last return/report:	n/report filed for this plan, enter the name,	4b EIN
а	Sponsor's name		4c PN
5	Total number of participants at the beginning of the plan year		5 16
6	Number of participants as of the end of the plan year (welfare plans complete	te only lines 6a, 6b, 6c, and 6d).	·
а	Active participants		6a 0
а	Active participants		
b	Retired or separated participants receiving benefits		6b 0
С	Other retired or separated participants entitled to future benefits		6c 0
d	Subtotal. Add lines 6a , 6b , and 6c		6d 0
e	Deceased participants whose beneficiaries are receiving or are entitled to re	eceive benefits	6e 0
f	Total. Add lines 6d and 6e		6f 0
•	Total. Add liftes 60 and 66 .		01
g	Number of participants with account balances as of the end of the plan year complete this item)		6g 0
h	Number of participants that terminated employment during the plan year witl	h approved honofite that work	
	less than 100% vested		. 6h 0
7	Enter the total number of employers obligated to contribute to the plan (only		. 7
8a	If the plan provides pension benefits, enter the applicable pension feature co 2A 2E	odes from the List of Plan Characteristics Cod	les in the instructions:
b	If the plan provides welfare benefits, enter the applicable welfare feature coo	des from the List of Plan Characteristics Code	es in the instructions:
9a	Plan funding arrangement (check all that apply)	9b Plan benefit arrangement (check all th	at apply)
	(1) Insurance	(1) Insurance	
	Code section 412(e)(3) insurance contracts	(2) Code section 412(e)(3)	insurance contracts
	(3) X Trust (4) General assets of the sponsor	(3) X Trust (4) General assets of the s	ponsor
10	Check all applicable boxes in 10a and 10b to indicate which schedules are a	· · · _	•
9	Pension Schedules	b General Schedules	
а	(1) R (Retirement Plan Information)		mation)
		(1) H (Financial Inform	,
	MB (Multiemployer Defined Benefit Plan and Certain Money	` '	mation – Small Plan)
	Purchase Plan Actuarial Information) - signed by the plan actuary	(3) A (Insurance Info	,
	· —	(4) C (Service Provid	er information) ing Plan Information)
	(3) SB (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary		saction Schedules)
	iniormation) - signed by the plan actuary	(6) [] G (Financial Fran	Sacrioti Scriedules)

SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2012

This Form is Open to Public Inspection

	- I
For calendar plan year 2012 or fiscal plan year beginning 01/01/2012	and ending 12/31/2012
A Name of plan BRIDGEWATER LOGGING, INC. PROFIT SHARING PLAN	B Three-digit plan number (PN)
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification Number (EIN)
BRIDGEWATER LOGGING, INC.	91-1179360
Complete Schedule I if the plan covered fewer than 100 participants as of the beginning	

small plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting as a large plan or DFE.

Part I Small Plan Financial Information

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	366172	0
b	Total plan liabilities	. 1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	366172	0
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	. 2a(1)	0	
	(2) Participants	. 2a(2)		
	(3) Others (including rollovers)	2a(3)		
b	Noncash contributions	. 2b		
С	Other income	. 2c		
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		0
е	Benefits paid (including direct rollovers)	. 2e		
f	Corrective distributions (see instructions)	. 2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions).	. 2h		
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		0
k	Net income (loss) (subtract line 2j from line 2d)	. 2k		0
I	Transfers to (from) the plan (see instructions)	. 2I		

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

			Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
	Real estate (other than employer real property)			X	
d	Employer securities	3d		X	
е	Participant loans	3e		X	

Page	2	-
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Schedule I (Form 5500) 2012

		Γ		1		
	Г		Yes	No		Amount
3f	Loans (other than to participants)	3f		X		
g	Tangible personal property	3g		X		
Pá	art II Compliance Questions					
4	During the plan year:		Yes	No		Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of plan year or classified during the year as uncollectible? Disregard participant loans secured by the participant's account balance.	4b		X		
С	Were any leases to which the plan was a party in default or classified during the year as uncollectible?	4c		X		
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a.)	4d		X		
е	Was the plan covered by a fidelity bond?	4e		X		
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X		
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X		
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X		
i	Did the plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel of real estate, or partnership/joint venture interest?	4i		X		
j	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4j	X			
k	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 statement. (See instructions on waiver eligibility and conditions.)	4k	X			
ı	Has the plan failed to provide any benefit when due under the plan?	41		X		
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X		
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	4n				
5a	Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? If "Yes," enter the amount of any plan assets that reverted to the employer this year	× Ye	s 🗌 N	lo A	Amount:	0
5b	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide transferred. (See instructions.)	ntify t	he plan	n(s) to w	hich assets o	or liabilities were
	5b(1) Name of plan(s)			5b(2)	EIN(s)	5b(3) PN(s)
Pa	rt III Trust Information (optional)					L
	Name of trust			6b Tru	ust's EIN	

Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

A This return/report is for:

Annual Report Identification Information

a multiemployer plan;

a single-employer plan;

For calendar plan year 2012 or fiscal plan year beginning 01/01/2012

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

 Complete all entries in accordance with the instructions to the Form 5500. OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

12/31/2012

and ending

a multiple-employer plan; or

a DFE (specify)

B This return/report is:	the first return/report;	K the final i	return/report;	
B This return eport is.	an amended return/report;		lan year return/report (less t	han 12 months).
C If the plan is a collectively-bargain	-			-
D Check box if filing under:	Form 5558;	automati	c extension;	X the DFVC program;
	special extension (enter de	scription)		
Part II Basic Plan Infor	mation—enter all requested inform	nation		
1a Name of plan BRIDGEWATER LOGGING, INC. PR				1b Three-digit plan number (PN) → 001
				1c Effective date of plan 01/01/1992
2a Plan sponsor's name and address BRIDGEWATER LOGGING, INC	ss; include room or suite number (em	nployer, if for a single-	employer plan)	2b Employer Identification Number (EIN) 91-1179360
POWELL, SEILER & COMPANY P	S			2c Sponsor's telephone number 360-875-6565
P.O. BOX 435 SOUTH BEND, WA 98586 P.O. BOX 435 SOUTH BEND, WA 98586 2d Busines instruction 113310				
Caution: A penalty for the late or in Under penalties of perjury and other statements and attachments, as well	penalties set forth in the instructions.	, I declare that I have	examined this return/report,	, including accompanying schedules,
SIGN HERE				
Signature of plan admini	strator	Date	Enter name of individual s	signing as plan administrator
SIGN HERE SIGN		4-2-15	George Br	ridgewater
Signature of employerip	an sponsor	Date	Enter name of individual	signing as employer or plan sponsor
SIGN	•			
HERE Signature of DFE		Date	Enter name of individual	signing as DFE
Preparer's name (including firm name	e, if applicable) and address; include	room or suite numbe		Preparer's telephone number optional)
For Paperwork Reduction Act Noti	ce and OMB Control Numbers, se	e the instructions fo	r Form 5500.	Form 5500 (2012) v. 120126

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3a	Plan administrator's name and address Same as Plan Sponsor Name	Same as Plan Sponsor Address	3b Administrator	
PC P.0	IDGEWATER LOGGING, INC WELL, SEILER & COMPANY, P.S D. BOX 435 UTH BEND, WA 98586		3C Administrator number 360-875	·
4	If the name and/or EIN of the plan sponsor has changed since the last return EIN and the plan number from the last return/report:	n/report filed for this plan, enter the name.	4b EIN	
а	Sponsor's name		4c PN	
5	Total number of participants at the beginning of the plan year		5	16
6	Number of participants as of the end of the plan year (welfare plans comple	te only lines 6a, 6b, 6c, and 6d).		
			60	0
а	Active participants		6a	
b	Retired or separated participants receiving benefits		6b	
С	Other retired or separated participants entitled to future benefits		6c	0
d	Subtotal. Add lines 6a, 6b, and 6c		6d	0
е	Deceased participants whose beneficiaries are receiving or are entitled to re	eceive benefits	6e	0
f	Total. Add lines 6d and 6e		6f	0
g	Number of participants with account balances as of the end of the plan year complete this item)		6g	0
h	Number of participants that terminated employment during the plan year will less than 100% vested		6h	0
7	Enter the total number of employers obligated to contribute to the plan (only	multiemployer plans complete this item)	7	
8a	If the plan provides pension benefits, enter the applicable pension feature of $2A-2E$	codes from the List of Plan Characteristics Cod	des in the instructio	ns:
b	if the plan provides welfare benefits, enter the applicable welfare feature co	odes from the List of Plan Characteristics Code	es in the instruction	s:
9a	Plan funding arrangement (check all that apply)	9b Plan benefit arrangement (check all the	nat apply)	
	(1) Insurance	(1) Insurance	\	
	(2) Code section 412(e)(3) insurance contracts (3) X Trust	(2) Code section 412(e)(3) (3) X Trust) insurance contrac	ıs
	(4) General assets of the sponsor	(4) General assets of the	sponsor	
10	Check all applicable boxes in 10a and 10b to indicate which schedules are	attached, and, where indicated, enter the nun	nber attached. (See	instructions)
а	Pension Schedules	b General Schedules		
	(1) R (Retirement Plan Information)	(1) H (Financial Info	rmation)	
	(2) MB (Multiemployer Defined Benefit Plan and Certain Money		mation – Small Pla	ור
	Purchase Plan Actuarial Information) - signed by the plan	(3) A (Insurance Info		"
	actuary	(4) C (Service Provide	·	
	(3) SB (Single-Employer Defined Benefit Plan Actuarial		ting Plan Information	•
	Information) - signed by the plan actuary	(6) [] G (Financial Tran	nsaction Schedules)

SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

OMB No. 1210-0110

2012

This Form is Open to Public

_	Pension Benefit Guaranty Corporation	an attac	enment to Form	1 5500.			11113	Inspection	iblic .
For	For calendar plan year 2012 or fiscal plan year beginning 01/01/2012				nd ending	12/	31/2012	· · · · · · · · · · · · · · · · · · ·	
	A Name of plan RIDGEWATER LOGGING, INC. PROFIT SHARING PLAN				Three-digit		•	001	
								_	
	Plan sponsor's name as shown on line 2a of Form 5500 DGE:WATER LOGGING, INC				mployer lo	lentificati	on Numbe	er (EIN)	
	nplete Schedule I if the plan covered fewer than 100 participants as o	f the hor	vinning of the nla	n voor '	Vou mou o	lee comp	lota Sabar	tula Lifuau ara filina a	
sma	all plan under the 80-120 participant rule (see instructions). Complete	Schedul	e H if reporting a	n year. s a large	e plan or D	ISO COMP OFE.	nete Sched	dule i ii you are niing a	ıs a
Pa	rt I Small Plan Financial Information								
ass ber	port below the current value of assets and liabilities, income, expensets held in more than one trust. Do not enter the value of the portion lefit at a future date, include all income and expenses of the plan incurance carriers. Round off amounts to the nearest dollar.	n of an ir	nsurance contrac	ct that g	uarantees	during th	nis plan ye	ar to pay a specific d	ollar
1	Plan Assets and Liabilities:		(a) B	eginning	of Year			(b) End of Year	
а	Total plan assets	. 1a				366172			0
b	Total plan liabilities	. 1b				_			
С	Net plan assets (subtract line 1b from line 1a)	. 1c			(366172			0
2	Income, Expenses, and Transfers for this Plan Year:			(a) Amo	ount			(b) Total	
а	Contributions received or receivable:								
	(1) Employers	. 2a(1)				0			
	(2) Participants	. 2a(2)							
	(3) Others (including rollovers)	2a(3)							
b	Noncash contributions	. 2b			-				
С	Other income	. 2c							
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d	-				-		0
е	Benefits paid (including direct rollovers)	. 2e							
f	Corrective distributions (see instructions)	. 2f							
g	Certain deemed distributions of participant loans (see instructions)	. 2g							
h	Administrative service providers (salaries, fees, and commissions)	. 2h							
İ	Other expenses	. <u>21</u>							
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. <u>2j</u>							0
k	Net income (loss) (subtract line 2j from line 2d)	. 2k							0
	Transfers to (from) the plan (see instructions)	. 21							
3	Specific Assets: If the plan held assets at anytime during the plan ye remaining in the plan as of the end of the plan year. Allocate the value of by-line basis unless the trust meets one of the specific exceptions desc	of the pla	n's interest in a c		led trust co	ntaining ti		of more than one plan o	
_					Yes	No X		Amount	
a	Partnership/joint venture interests			3a	 	X	_		
b	Employer real property			3b	-				
С	Real estate (other than employer real property)			3c		X			
đ	Employer securities		••••••	3d		X			
_	Dartisia ant James			I .	1	l x			

⊃age 2 - [1
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		-				
	r		Yes	No		Amount
3f	Loans (other than to participants)	3f		X		<u></u>
g	Tangible personal property	3 g		Х		
Pa	irt II Compliance Questions				-	
4	During the plan year:		Yes	No		Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		×		
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of plan year or classified during the year as uncollectible? Disregard participant loans secured by the participant's account balance	4b		x		
С	Were any leases to which the plan was a party in default or classified during the year as uncollectible?	4c		×		
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a.)	4d		х		
е	Was the plan covered by a fidelity bond?	4e		X		
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		×	-	
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4 g	_	×		
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		х		
i	Did the plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel of real estate, or partnership/joint venture interest?	4i_		x		
j	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	_4j	х			
k	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 statement. (See instructions on waiver eligibility and conditions.)	4k	×			
1	Has the plan failed to provide any benefit when due under the plan?	41		Х		
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		×		
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	4n				
5a	Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? If "Yes," enter the amount of any plan assets that reverted to the employer this year	X Ye	s [] t	lo A	mount:	0
5b	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide transferred. (See instructions.)	entify t	he plar	n(s) to w	hich assets o	r liabilities were
	5b(1) Name of plan(s)	-	-	5b(3) PN(s)		
		+				
Pai	t III Trust Information (optional)					
6a Name of trust				6b Tru	ıst's EIN	