## 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).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

2014

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection** 

Part I	Annual Report	Identification Information							
For calend	endar plan year 2014 or fiscal plan year beginning 01/01/2014 and ending 12/31/2014								
A This return/report is for: of participating employer information in account of participating employer in account of part						r) (Filers checking this box must attach a list ordance with the form instructions)			
□ a one-participant plan □ a foreign plan  ■ This return/report is □ the first return/report □ the final return/report									
	•	/report (less than 12 mo	months)						
			, , , , , , , , , , , , , , , , , , ,		-				
C Check	box if filing under:	☐ Form 5558	automatic extension		DFVC p	program			
		special extension (enter description	)						
Part II	Basic Plan Info	ormation—enter all requested informat	ion						
1a Name					1b Three-digi				
M.J. DURKA	AN, INC PROFIT SHA	RING PLAN			plan numb (PN) ▶	oer   001			
					1c Effective d	late of plan 01/01/1992			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) M.J. DURKAN, INC.					<b>2b</b> Employer Identification Number (EIN) 91-1419939				
DO BOV 147	71				<b>2c</b> Sponsor's	telephone number			
PO BOX 1471 MAPLE VALLEY, WA 98038					2d Business code (see instructions) 541990				
3a Plan administrator's name and address XSame as Plan Sponsor.					<b>3b</b> Administrator's EIN				
						tor's telephone number			
		e plan sponsor has changed since the lamber from the last return/report.	st return/report filed fo	r this plan, enter the	4b EIN				
<b>a</b> Spons	or's name				4c PN				
5a Total number of participants at the beginning of the plan year					5a				
<b>b</b> Total number of participants at the end of the plan year					5b	1			
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c				
d(1) Total number of active participants at the beginning of the plan year					5d(1)				
d(2) Total number of active participants at the end of the plan year					5d(2)				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				fits that were	5e				
Caution: A	A penalty for the late	or incomplete filing of this return/repo	ort will be assessed i	unless reasonable cau	se is establishe	d.			
SB or Sche		ther penalties set forth in the instructions, and signed by an enrolled actuary, as well plete.							
SIGN		/valid electronic signature.							
HERE	Signature of plan a	administrator	Date	Enter name of individu	ual signing as pla	n administrator			
SIGN									
HERE			1						

Date

Preparer's name (including firm name, if applicable) and address (include room or suite number) (optional)

Signature of employer/plan sponsor

MARK T. LONG, CPA

THE MYERS ASSOCIATES, P.C. 520 PIKE ST, STE 1040 SEATTLE, WA 98101-2397

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number (optional)

206-623-6116

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b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)					nt (IQPA)				No No
С	f the plan is a defined benefit plan, is it covered under the PBGC in	surance p	rogram (see ERISA section 40	21)?		Yes	No	Not c	letermi	ined
Par	t III Financial Information		r							
7	Plan Assets and Liabilities		(a) Beginning of Yea		_		(b) End			
	Total plan assets	7a	12154	178	-			1;	304951	1
	Total plan liabilities	7b	12154	178	-			11	304951	1
	Net plan assets (subtract line 7b from line 7a)	7c		770			(b) T		30400	
	Contributions received or receivable from:		(a) Amount				(b) T	Olai		
	(1) Employers	8a(1)	520	000						
	(2) Participants	8a(2)								
	(3) Others (including rollovers)	8a(3)	504	140						
	Other income (loss)	8b	531	112					105116	
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							105112	2
	to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f	156	39						
g	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							15639	
	Net income (loss) (subtract line 8h from line 8c)	8i							89473	3
Par	Transfers to (from) the plan (see instructions)  t IV Plan Characteristics	8j								
b	If the plan provides pension benefits, enter the applicable pension 2E 2R 3B  If the plan provides welfare benefits, enter the applicable welfare for the plan provides welfare benefits, enter the applicable welfare for									
Part					Yes	Na				
10 a	During the plan year:  Was there a failure to transmit to the plan any participant contribu	tions withi	n the time period described in		res	No		Amo	unt	
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu Were there any nonexempt transactions with any party-in-interest	iciary Cor	rection Program)	10a		X				
	on line 10a.)	·····		10b		Χ				
С	Was the plan covered by a fidelity bond?			10c		X				
d	<b>d</b> Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X				
e	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)					X				
f	f Has the plan failed to provide any benefit when due under the plan?					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	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					Χ				
Part	VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								Yes	X No
11a	Enter the unpaid minimum required contribution for current year fr					11a				
12	Is this a defined contribution plan subject to the minimum funding	requireme	ents of section 412 of the Code	or se	ection 3	302 of	ERISA?		Yes	X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,		·							
а	If a waiver of the minimum funding standard for a prior year is beir granting the waiver.	-			, and e	enter th Day		he lett Year	er rulin	ıg

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lf :	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (For	m 5500), and skip to line 13.			
b	Enter the minimum required contribution for this plan year		12b		
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 negative amount)		1 124		
е	Will the minimum funding amount reported on line 12d be met by the funding	g 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 the	his year	13a		
<b>b</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
С	If during this plan year, any assets or liabilities were transferred from this pla which assets or liabilities were transferred. (See instructions.)	an to another plan(s), identify th	e plan(s) to		
1	3c(1) Name of plan(s):		<b>13c(2)</b> EI	N(s)	<b>13c(3)</b> PN(s)

14b Trust's EIN

Part VIII Trust Information (optional)

14a Name of trust

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Department of Labor
Employee Benefits Security Administration

Short Form Annual Return/Report of Small Employee Benefit Plan

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2014

OMB Nos. 1210-0110

1210-0089

Pension Benefit Guaranty Corporation  Complete all entries in accordance with the instructions to the Form 5500-SF.  This Form is Open to Public Inspection									
Part I Annual Report Identification Information									
For calendar plan year 2014 or fiscal plan year beginning	01/01/203		and e		/2014				
A This return/report is for:	•			ployer) (Filers checking th		a list			
B This return/report is  a one-participant plan the first return/report an amended return/report									
Part II Basic Plan Information - enter all requ	uested information								
1a Name of plan M.J. DURKAN, INC PROFIT SHARI	1b 1c	Three-digit plan number (PN)  Effective date of plan	001						
				01/01/1992					
2a Plan sponsor's name and address; include room or suite nur M.J. DURKAN, INC.	nber (employer, if for sin	gle-employer plan)	2b	Employer Identification Number (EIN) 91-1419939					
PO BOX 1471			2c Sponsor's telephone number (425)972-9149						
MAPLE VALLEY WA 980			2d Business code (see instructions) 5 4 1 9 9 0						
3a Plan administrator's name and address 🗵 Same as	s Plan Sponsor.		3b	3b Administrator's EIN					
		3c Administrator's telephone number							
4 If the name and/or EIN of the plan sponsor has change	ed since the last return	n/report filed for this	4b	EIN					
plan, enter the name, EIN, and the plan number from the	ne last return/report.								
a Sponsor's name	4c	PN							
5a Total number of participants at the beginning of the	plan year		5a			1			
<b>b</b> Total number of participants at the end of the plan ye	ear		5b			1			
C Number of participants with account balances as of	the end of the plan ye	ar (defined	_						
			5c			1_			
d (1) Total number of active participants at the beginn	5d(1)			1_					
d (2) Total number of active participants at the end of		5d(2)	<u> </u>						
Number of participants that terminated employment     Approximately the state of the state		E			٥				
benefits that were less than 100% vested 5e 0									
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.  Under penaltities of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.									
SIGN Mata Alechan			DURKAN						
Sighature of plan administrator	Date	Enter name of indiv	idual s	signing as plan adminis	trator				
SIGN MARTHADENBER	J. DURKIN								
Signature of employer/plan sponsor Date Enter name of individual signing as employer or plan sponsor									
Preparer's name (including firm name, if applicable) and a	address (include room	n or suite number) (op	otional			ıl)			
MARK T. LONG, CPA THE MYERS ASSOCIATES, P.C.									
520 PIKE ST, STE 1040 SEATTLE WA 98101-2397									