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

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

Revenue Code (the Code).

2014

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

A This return	n/report is for:	_	of participating em	oloyer information in accord	dance with the form	instructions)
		a one-participant plan	a foreign plan			
B This return/	report is	the first return/report	the final return/repo	rt		
		an amended return/report	a short plan year re	turn/report (less than 12 m	nonths)	
C Check box	if filing under:	X Form 5558	automatic extensio	n	DFVC pro	gram
		special extension (enter des	scription)			
Part II E	Basic Plan Inf	ormation—enter all requested i	information			
1a Name of p		ONDITIONING ING. 4041/ / DDGE	IT OLIABINO BLAN		1b Three-digit	
BARRON HEA	TING AND AIR CO	ONDITIONING,INC. 401K / PROF	II SHARING PLAN		plan number (PN) ▶	002
					1c Effective date	
						/01/2000
2a Plan spon	nsor's name and a	address; include room or suite num ONDITIONING, INC.	ber (employer, if for a sing	gle-employer plan)		entification Number
BARRONTILAT	ING AND AIR CC	ANDITIONING, INC.			(=)	-0894883
5100 PACIFIC L					2c Sponsor's tel	lephone number -328-7774
5100 PACIFIC HIGHWAY FERNDALE, WA 98248						de (see instructions)
FERNDALE, WA						8210
FERNDALE, WA						
	inistrator's name	and address XSame as Plan Spo	nsor.		3b Administrator	r's EIN
	inistrator's name	and address XSame as Plan Spo	nsor.		_	
	inistrator's name	and address XSame as Plan Spo	nsor.		_	r's EIN r's telephone number
	inistrator's name	and address XSame as Plan Spo	nsor.		_	
	inistrator's name	and address XSame as Plan Spo	nsor.		_	
3a Plan admi		L		d for this plan, enter the	3c Administrator	
3a Plan admi	ne and/or EIN of t	and address Same as Plan Spo he plan sponsor has changed sinc umber from the last return/report.		d for this plan, enter the	_	
3a Plan admi	ne and/or EIN of t IN, and the plan n	he plan sponsor has changed sinc		d for this plan, enter the	3c Administrator	
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b	Were all of the plan's assets during the plan year invested in eligible. Are you claiming a waiver of the annual examination and report of a cunder 29 CFR 2520.104-46? (See instructions on waiver eligibility a figure of you answered "No" to either line 6a or line 6b, the plan cannot will be a first the control of the plan cannot will be a first the control of the plan cannot will be a first the control of the plan cannot will be a first the p	an indepe and condi ot use Fo	ndent qualified public accounta tions.) orm 5500-SF and must instead	nt (IQ d use	PA) Form	5500.	Xes No
	f the plan is a defined benefit plan, is it covered under the PBGC in	surance p	orogram (see ERISA section 40)21)? .		Yes	No Not determined
Par -					1		
7	Plan Assets and Liabilities		(a) Beginning of Yea		-		(b) End of Year
	Fotal plan assets	7a	28899	928	_		3088392
1	Fotal plan liabilities	7b	20000	200	-		2000202
	Net plan assets (subtract line 7b from line 7a)	7c	28899	020	-		3088392
	ncome, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total
	Contributions received or receivable from: 1) Employers	8a(1)	46	808			
	2) Participants	8a(2)	2006	699			
	3) Others (including rollovers)	8a(3)					
	Other income (loss)	8b	999	975			
C	Fotal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					305282
	Benefits paid (including direct rollovers and insurance premiums		0.77	700			
	o provide benefits)	8d	877	729			
	Certain deemed and/or corrective distributions (see instructions)	8e	400	200			
<u>f</u>	Administrative service providers (salaries, fees, commissions)	8f	190	189			
	Other expenses	8g					
	Fotal expenses (add lines 8d, 8e, 8f, and 8g)	8h					106818
	Net income (loss) (subtract line 8h from line 8c)	8i					198464
	Fransfers to (from) the plan (see instructions)	8j					
	If the plan provides pension benefits, enter the applicable pension to 2E 2F 2G 2J 2K 2T 3D If the plan provides welfare benefits, enter the applicable welfare fellows V Compliance Questions						
10	During the plan year:				Yes	No	Amount
a b	a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					X	
	on line 10a.)	`	•	10b		X	
С	Was the plan covered by a fidelity bond?			10c	X		60000
d						X	
е	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		10176
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X	
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year	end.)	10q	X		73897
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X	
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.101			10i			
Part VI Pension Funding Compliance							
11	Is this a defined benefit plan subject to minimum funding requirements 5500) and line 11a below)						
<u>11a</u>	Enter the unpaid minimum required contribution for current year from	om Sched	dule SB (Form 5500) line 39			11a	<u> </u>
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?						
	(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 bein granting the waiver.	-			, and e	enter th Day	

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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	Were all the plan assets distributed to participants or beneficiaries, transferred the PBGC?		inder the control		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):		13c(2) EI	N(s)	13c(3) PN(s)

14b Trust's EIN

Part VIII Trust Information (optional)

14a Name of trust