## 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

For calend		t Identification Information fiscal plan year beginning 01/01/2		and ending 12	/31/2014			
1 or oaron	and ending 12/31/2014    a single-employer plan							
A This re	eturn/report is for:		of participating empl					
D		a one-participant plan	a foreign plan					
<b>B</b> This re	turn/report is	the first return/report	the final return/report		41			
		an amended return/report	port a short plan year return/report (less than 12 months)					
C Check	box if filing under:	X Form 5558	automatic extension		DFVC	program		
		special extension (enter desc	cription)					
Part II	Basic Plan Inf	formation—enter all requested in	nformation					
1a Name of plan MOWAT CONSTRUCTION COMPANY PROFIT SHARING & 401(K) RETIREMENT PLAN				<b>1b</b> Three-diplan num (PN) ▶	- I			
					1c Effective	date of plan 02/01/1977		
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)  MOWAT CONSTRUCTION COMPANY				e-employer plan)	2b Employer Identification Number			
MOWATCC	JNSTRUCTION COM	PANT			(EIN)	91-1622599		
PO BOX 13	30				-	s telephone number 425-398-0218		
	LLE, WA 98072				2d Business code (see instructions)			
					237310			
3a Plan	administrator's name	and address   Same as Plan Spor	nsor.		<b>3b</b> Administrator's EIN			
4 If the	name and/or EIN of t	he 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 PN			
<ul><li>5a Total number of participants at the beginning of the plan year</li><li>b Total number of participants at the end of the plan year</li></ul>					5a 5b			
		h account balances as of the end o				82		
					. 5c			
<b>d(1)</b> To	otal number of active p	participants at the beginning of the p	olan year		5d(1)	50		
<b>d(2)</b> To	otal number of active p	participants at the end of the plan ye	ear		5d(2)	24		
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	(				
		e or incomplete filing of this retu			ico io octoblich	ad		
Under per SB or Sch	nalties of perjury and	other penalties set forth in the instruand signed by an enrolled actuary,	ictions, I declare that I hav	e examined this return/rep	port, including, it	applicable, a Schedule		
SIGN HERE	Filed with authorized/valid electronic signature. 10/15/2015 JOHN SANDSTROM							
	Signature of plan	administrator	Date	Enter name of individual signing as plan administrator				
SIGN								
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	ual signing as e	mployer or plan sponsor		
Preparer's	s name (including firm	name, if applicable) and address (		per ) (optional)		phone number (optional)		

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b .	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)  Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)  Yes No lf you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.							
	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			Τ					
7	Plan Assets and Liabilities		(a) Beginning of Yea			(b) End of Year		
	Total plan assets	7a	116082	224			11302120	
	Total plan liabilities	7b	440000	20.4			44000400	
	Net plan assets (subtract line 7b from line 7a)			224	-		11302120	
	Income, Expenses, and Transfers for this Plan Year (a) Amount						(b) Total	
	Contributions received or receivable from:  1) Employers	8a(1)	815	36				
	2) Participants	8a(2)	2998	889				
	3) Others (including rollovers)	8a(3)	9157	'99				
-	Other income (loss)	8b						
C	Fotal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					1297224	
d i	Benefits paid (including direct rollovers and insurance premiums		40005	-00				
	o provide benefits)	8d	16025	023				
	Certain deemed and/or corrective distributions (see instructions)	8e						
	Administrative service providers (salaries, fees, commissions)	8f	C	805				
<del>-</del>	Other expenses	8g	C	505			1603328	
	h Total expenses (add lines 8d, 8e, 8f, and 8g)						-306104	
	Net income (loss) (subtract line 8h from line 8c)	8i					-300104	
Part		8j						
	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:  Part V Compliance Questions							
10	During the plan year:				Yes	No	Amount	
a b	<ul> <li>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)</li> <li>Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported</li> </ul>					X		
	on line 10a.)	`	•	10b		Χ		
C	Was the plan covered by a fidelity bond?			10c	X		500000	
d 	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					Х		
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	Has the plan failed to provide any benefit when due under the plan	n?		10f		X		
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X		
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					Х		
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							
Part								
11								
11a	Enter the unpaid minimum required contribution for current year from					11a		
12								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а	<b>a</b> 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							

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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 this year						
b	<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	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.)						
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