# 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** 

Part I Annual Re	port Identification Information				
For calendar plan year 201	4 or fiscal plan year beginning 01/01/20	14	and ending 12	/31/2014	
A This return/report is for		of participating emplo	plan (not multiemployer) oyer information in accord		
<b>B</b> This return/report is	a one-participant plan the first return/report an amended return/report	a foreign plan the final return/report a short plan year retu	rn/report (less than 12 m	onths)	
C Check box if filing unde	r: X Form 5558 Special extension (enter descrip	automatic extension otion)		☐ DFVC p	rogram
Part II Basic Plan	Information—enter all requested info	rmation			
1a Name of plan	N MACHINE COMPANY 401K PROFIT			1b Three-digit plan numb (PN) ▶ 1c Effective d	er 001
<b>2a</b> Plan sponsor's name a	and address; include room or suite number	(employer, if for a single	e-employer plan)	2b Employer I	12/29/2010 dentification Number 26-2122444
2610 WILLAMETTE DRIVE	NE			36	telephone number 60-252-2737
SUITE A LACEY, WA 98516					ode (see instructions) 541330
3a Plan administrator's na	me and address XSame as Plan Sponso	or.		<b>3b</b> Administra	tor's EIN
				<b>3c</b> Administra	tor's telephone number
	I of the plan sponsor has changed since the	ne last return/report filed	for this plan, enter the	4b EIN	
<b>a</b> Sponsor's name	an number from the last return/report.			4c PN	
<b>5a</b> Total number of partic	ipants at the beginning of the plan year			5a	10
<b>b</b> Total number of partic	ipants at the end of the plan year			5b	12
complete this item)	s with account balances as of the end of th			5c	12
<b>d(1)</b> Total number of act	ive participants at the beginning of the pla	n year		5d(1)	10
<b>d(2)</b> Total number of act	ive participants at the end of the plan year			5d(2)	12
	that terminated employment during the pla			5e	1
Caution: A penalty for the	e late or incomplete filing of this return/	report will be assessed	l unless reasonable cau	use is establishe	d
	and other penalties set forth in the instruct eted and signed by an enrolled actuary, as d complete.				
	prized/valid electronic signature.	10/19/2015	NORMAN J SALMON		
HERE					

Date

Date

10/19/2015

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

Signature of plan administrator

SIGN **HERE** 

PATRICIA PICH, CPA

300 DESCHUTES WAY, SW SUITE 209 TUMWATER, WA 98501-7719

Filed with authorized/valid electronic signature.

Signature of employer/plan sponsor

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number (optional) 360-339-7867

NORMAN J SALMON

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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 under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lif you answered "No" to either line 6a or line 6b, the plan cannot be a continuous control of the plan cannot be a control of the control of th	an indeper and condit ot use Fo	ndent qualified public accounta ions.)rm 5500-SF and must instead	int (IQ d <b>d use</b>	PA) Form	5500.		X	Yes [	No No
	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 d	etermi	ned
Par			<u> </u>							
	Plan Assets and Liabilities		(a) Beginning of Yea		-		(b) End			
	Total plan assets	7a	4673	344					00339	,
	Total plan liabilities	7b	4673	244	-			6	00339	
	Net plan assets (subtract line 7b from line 7a)	7c		,,,,	-		/b\ <b>T</b>		-00000	
	Income, Expenses, and Transfers for this Plan Year  Contributions received or receivable from:		(a) Amount				(b) T	otai		
	(1) Employers	8a(1)	655	591						
	(2) Participants	8a(2)	640	)61						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	84	188						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	38140	)
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
	Certain deemed and/or corrective distributions (see instructions)	8e								
	Administrative service providers (salaries, fees, commissions)	8f	51	145						
	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							5145	5
i	Net income (loss) (subtract line 8h from line 8c)	8i						1	32995	5
j	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics									
b		eature cod	es from the List of Plan Charac	cterist			he instruct	ons:		
10	During the plan year:				Yes	No		Amou	nt	
	Was there a failure to transmit to the plan any participant contribut 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu.	iciary Cor	rection Program)	10a		Χ				
	Were there any nonexempt transactions with any party-in-interest on line 10a.)	·····		10b		Χ				
c	Was the plan covered by a fidelity bond?			10c	X				3	30000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?			10d		Χ				
e	Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all instructions.)	of the ben	efits under the plan? (See	10e		X				
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 e	end.)	10g		X				
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	•		10h		Χ				
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Part	VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								Yes	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 (	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 lette Year	er rulin	g

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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):		<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

### 2014 Form 5500-SF e-file Signature Authorization

Hummingbird Precision Machine Comp Hummingbird Precision Machine Company 2610 Willamette Drive NE Lacey, WA 98516

401K Profit Sharing P 001

Employer Identification Number: 26-2122444

Client Identification Number: 10895

You, as plan administrator, are authorizing that Patricia Pich, CPA electronically file the 2014 Form 5500-SF for Hummingbird Precision Machine Company as an EFAST2 Service Provider.

#### Authorization

As plan administrator for Hummingbird Precision Machine Company, I authorize Patricia Pich, CPA to electronically file Form 5500-SF for the tax year 2014. I understand that a PDF copy of the first two pages of the manually signed form will be submitted to EFAST2 with the electronic file, and that the image of my signature will be included with the rest of the return / report posted by the Department of Labor on the internet for public disclosure.

Please sign and date below:

Plan Administrator Authorization

Date: 10/15/2015

#### Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

# 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).

OMB Nos. 1210-0110 1210-0089

2014

-			Revenue Code (the Code).		Th	is Form is Open to		
Pension	Benefit Guaranty Corporation	► Complete all entries in accordance with the instructions to the Form 5500-SF.			5500-SF.	Public Inspection		
Part I		dentification Informatio	n					
For caler	ndar plan year 2014 or fisca	l plan year beginning	an	d ending	ii-			
A This		a single-employer plan		olan (not multiemploye	r)			
	- L	a one-participant plan	a foreign plan					
B This	return/report is:	the first return/report	the final return/report					
		an amended return/report	a short plan year reto	urn/report (less than 12	months)			
C Chec		Form 5558 special extension (enter description)	automatic extension		DFVC	program		
Part II	Basic Plan Inform	mation—enter all requested	information					
	me of plan	sion Machine Compa			1b	Three-digit plan number (PN) ▶ 001		
	Olk Profit Sharin	Committee of the commit	ury		1c			
	JIK FIOTIC SHATTI	ig Fian			10	12/29/2010		
		ress; include room or suite nur	mber (employer, if for a s	ingle-employer plan)	2b	Employer Identification No. (EIN) 26-2122444		
nuii	mingbird Precisi	on Machine Comp			2c			
261	.0 Willamette Dri	ive NE				360-252-2737		
Sui	te A				2d	Business code (see instr.)		
Lac	cey	WA 98516				541330		
3a Pla		d address X Same as Plan S			3b			
						telephone number		
4 If th	ne name and/or EIN of the plan	sponsor has changed since the last	return/report filed for this plan	n, enter the name, EIN,	4b	EIN		
	the plan number from the last				4c	PN		
		t the beginning of the plan year	r			10		
	tal number of participants at	The state of the s		61	5b	12		
	mplete this item)	count balances as of the end		benefit plans do not	5c	12		
		cipants at the beginning of the						
d(2)	Total number of active partic	cipants at the end of the plan y	ear		5d(2)			
e Nu	mber of participants that ter	rminated employment during th	e plan year with accrued	benefits that were	5e	ua -		
	s than 100% vested							
Caution:	A penalty for the late or	incomplete filing of this retu	rn/report will be assess	ed unless reasonable	cause is establ	ished.		
Under pe	enalties of perjury and other	penalties set forth in the instru	uctions, I declare that I ha	ave examined this retur	n/report, including	g, if applicable, a		
	e SB or Schedule MB compl ge and belief, it is true, corre	leted and signed by an enrolled	d actuary, as well as the	electronic version of thi	s return/report, ar	nd to the best of my		
SIGN	1/1/5	sot, and complete.	10/15/2015	Norman J Sal	mon			
HERE	Signature of plan adm	inistrator	Date	Enter name of individ		an administrator		
SIGN	115		10/15/2013	Norman J Sal	mon	Test to the second		
HERE	Signature of employer	/plan sponsor	Date			nployer or plan sponsor		
Preparer'	's name (including firm nam	ne, if applicable) and address;	include room or suite nun	nber (optional)	Preparer's telep	hone number (optional)		
	cia Pich, CPA	. C 200			260 220 5	67		
300 D	eschutes Way, SW	Suite 209			360-339-78	00/		
Tumwa	ter	WA 98501-7719						



# Patricia Pich, CPA Accounting & Consulting Services

300 Deschutes Way SW Suite 209 Tumwater, WA 98501 Office: 360-339-7867 Fax: 360-339-8604 Website: pichcpa.com



To Whom it May concern:

Please accept this return as timely filed, as you can see from the attached elf history report it was submitted on October15, 2015 and was rejected. I have work to correct the error in that caused the rejection.

My understanding due to Form 5500-SF not being able to be paper filed that there is an unlimited grace period for e-file submission.

If you have further questions of me please contact me at 360-339-7867.

Pul AA

Sincerely,

Patricia Pich, CPA

Client ID: 10895

Name: Hummingbird Precision Machine TIN: 26-2122444

SubID/AckId/RIN:

Return Type: 5500 US

Elf Event	Date/Time	User ID		Comment	
ELF file deleted	10/12/15 05:26PM	Patty			
LF Error(s) found, no e-file created	10/12/15 05:26PM	Patty			
ELF file deleted	10/15/15 03:21PM	Patty			
ELF Error(s) found, no e-file created	10/15/15 03:21PM	Patty			
ELF file deleted	10/15/15 03:23PM	Patty			
ELF Error(s) found, no e-file created	10/15/15 03:23PM	Patty			
ELF file created ELF file selected for transmission	10/15/15 03:25PM 10/15/15 03:25PM	Patty Patty			
ELF file transmitted to CS	10/15/15 03:26PM	Patty			
ELF ACK received, return rejected	10/15/15 04:33PM	Patty	Rejected		
			AckId=2015101518	1514P040052114913011	
			X-002SF		
			Error		
			Sponsor signed name	e or signature date in the Filing Header	does not match
				name or signature date elements on the	
ELF file created	10/15/15 04:49PM	Patty			
ELF file selected for transmission	10/15/15 04:50PM	Patty			
ELF file transmitted to CS	10/15/15 04:51PM	Patty			
ELF ACK received, return rejected	10/16/15 10:39AM	Patty	Rejected		
			AckId=2015101519 X-002SF	3033P030035895901001	
			Error		
				e or signature date in the Filing Header name or signature date elements on the	
ELF file created	10/16/15 01:22PM	Patty			
ELF file selected for transmission	10/16/15 01:22PM	Patty			
ELF file transmitted to CS	10/16/15 01:23PM	Patty	D : 4.1		
ELF ACK received, return rejected	10/16/15 02:38PM	Patty	Rejected		
			AckId=2015101616 X-002SF	0005P030053088497001	

Client ID: 10895
Name: Hummingbird Precision Machine
TIN: 26-2122444

SubID/AckId/RIN: Return Type: 5500 US

Elf Event	Date/Time	User ID	Comment
			Error
			Sponsor signed name or signature date in the Filing Header does not match the Sponsor signed name or signature date elements on the Form 5500-SF.
ELF file created ELF file selected for transmission ELF file transmitted to CS	10/16/15 02:41PM 10/16/15 02:41PM 10/16/15 02:41PM	Patty Patty Patty	
ELF ACK received, return rejected	10/16/15 03:32PM	Patty	Rejected
			AckId=20151016171512P040048820183002 X-002SF
			Error
			Sponsor signed name or signature date in the Filing Header does not match the Sponsor signed name or signature date elements on the Form 5500-SF.
ELF file created ELF file selected for transmission ELF file transmitted to CS	10/16/15 03:38PM 10/16/15 03:38PM 10/16/15 03:39PM	Patty Patty Patty	
ELF ACK received, return rejected	10/16/15 04:33PM	Patty	Rejected
			AckId=20151016181505P040048841607001 X-002SF
			Error
			Sponsor signed name or signature date in the Filing Header does not match the Sponsor signed name or signature date elements on the Form 5500-SF.
ELF file deleted	10/19/15 10:33AM	Patty	
ELF Error(s) found, no e-file created ELF file deleted	10/19/15 10:33AM 10/19/15 10:37AM	Patty Patty	
ELF Error(s) found, no e-file created	10/19/15 10:37AM	Patty	