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.

1210-0089

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Part I	Annual Report	: Identification Information								
For calend	lar plan year 2015 or fi	iscal plan year beginning 01/01/2	2015	and ending 12/	/31/2015					
A This re	sturn/report is for:	a single-employer plan		lan (not multiemployer) (-					
		a one-participant plan	a foreign plan							
B This ret	urn/report is									
		an amended return/report	a snort plan year retur	n/report (less than 12 mo	ontns)					
C Check	box if filing under:	Form 5558	automatic extension		DFVC	program				
Dowt II	Dania Dian Info	special extension (enter description								
Part II		ormation—enter all requested in	formation		4h					
1a Name	eof plan ΓE, LLC 401(K) PROFI	IT SHADING DI AN			1b Three-digit plan number					
AXELENAI	1L, LLC 401(K) FROF	II SHARING FLAN			(PN) ▶	001				
			1c Effective da	ate of plan 07/01/2012						
Mailin	g address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C				dentification Number 37-1642107				
City o	•	ce, country, and ZIP or foreign post	al code (if foreign, see inst	ructions)		telephone number 25-658-1634				
					2d Business co	ode (see instructions)				
14450 NE 29 BELLEVUE,	9TH PLACE, SUITE 1	16				E44600				
JEEEE VOE,	VVA 30021					541600				
3a Plan a	administrator's name a	nd address XSame as Plan Spons	sor.		3b Administrat	or's EIN				
					3c Administrat	or's telephone number				
		e plan sponsor has changed since	the last return/report filed f	or this plan, enter the	4b EIN					
	e, Env, and the plan hu sor's name	mber from the last return/report.			4c PN					
		s at the beginning of the plan year			5a	50				
_		s at the end of the plan year		F	5b	47				
C Numb	per of participants with	account balances as of the end of	the plan year (defined ben	efit plans do not	5c	8				
•	,	articipants at the beginning of the pl		<u> </u>	5d(1)	49				
		articipants at the end of the plan year		T T	5d(2)	44				
e Num	ber of participants that	t terminated employment during the	plan year with accrued be	nefits that were less	5e	0				
		or incomplete filing of this return			se is established	d.				
SB or Sch		ther penalties set forth in the instruction and signed by an enrolled actuary, a splete.								
SIGN	Filed with authorized	/valid electronic signature.	07/29/2016	NANCY HEEN						
HERE	Signature of plan a	administrator	Date	Enter name of individu	ıal signing as plar	n administrator				
SIGN HERE										
	Signature of emplo		Date		name of individual signing as employer or plan sponsor					
⊢	name (including firm i	name, if applicable) and address (ir	nclude room or suite numbe	er)	Preparer's teleph	none number				

Form 5500-SF 2015		Page 2							
 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 under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cannot be a second or line 6b. 	an independent	dent qualified public a	ccount	ant (IQ	PA)				Yes No
C If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not d	etermined
Part III Financial Information	1				-				
7 Plan Assets and Liabilities		(a) Beginning					(b) End		
a Total plan assets	. 7a		190	732					200539
b Total plan liabilities	. 7b		400	700					200500
C Net plan assets (subtract line 7b from line 7a)	. 7с			732	-				200539
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	unt				(b)	Total	
(1) Employers	. 8a(1)			0					
(2) Participants	. 8a(2)		102	2430					
(3) Others (including rollovers)	. 8a(3)								
b Other income (loss)	. 8b		-4	729					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c								97701
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d		82	2841					
e Certain deemed and/or corrective distributions (see instructions)	. 8e		5	053					
f Administrative service providers (salaries, fees, commissions)	. 8f								
g Other expenses	. 8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h								87894
i Net income (loss) (subtract line 8h from line 8c)	. 8i								9807
j Transfers to (from) the plan (see instructions)	8j								
Part IV Plan Characteristics									
9a If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 3D	feature cod	des from the List of PI	an Cha	racteris	stic Co	des in t	he instru	ctions:	
B If the plan provides welfare benefits, enter the applicable welfare to	feature code	es from the List of Pla	n Char	acterist	ic Coc	les in the	≏ instruc	tions:	
in the plant provided wenter sometice, either the applicable wenter	ioataro ooat	oo nom the List of Fia	ii Onait	20101101			o monde		
Part V Compliance Questions									
10 During the plan year:				Yes	No	N/A		Amo	unt
Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's Verogram)	√oluntary Fi	duciary Correction	10a		X				
b Were there any nonexempt transactions with any party-in-interes			401-		X				
reported on line 10a.)			10b	.,					
C Was the plan covered by a fidelity bond?			10c	X					30000
d Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		X				
Were any fees or commissions paid to any brokers, agents, or ot carrier, insurance service, or other organization that provides son the plan? (See instructions.)	her persons ne or all of t	by an insurance he benefits under	10e	X					1281
f Has the plan failed to provide any benefit when due under the pla					Х				1201
			10f		-				
g Did the plan have any participant loans? (If "Yes," enter amount ah If this is an individual account plan, was there a blackout period?	•	,	10g		X				
2520.101-3.)	•		10h		X				
i If 10h was answered "Yes," check the box if you either provided t exceptions to providing the notice applied under 29 CFR 2520.10			10i						
j Did the plan trust incur unrelated business taxable income?			10j						
Part VI Pension Funding Compliance			-						
11 Is this a defined benefit plan subject to minimum funding requiren 5500) and line 11a below)									Yes No
11a Enter the unpaid minimum required contribution for all years from	Schedule S	SB (Form 5500) line 4	0			11a			
12 Is this a defined contribution plan subject to the minimum funding	g requireme	nts of section 412 of t	he Cod	e or se	ction 3	302 of E	RISA?	$. \overline{\Box}$	Yes X No

	F	orm 5500-SF 2015 Page 3 - 1					
	_ `	s," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
а		aiver of the minimum funding standard for a prior year is being amortized in this plan year, see inc ng the waiver		enter the Day	date of t	he letter rul Year	ing
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Duy_		1 oui	
b	Enter t	ne minimum required contribution for this plan year		12b			
С	Enter th	ne amount contributed by the employer to the plan for this plan year		12c			
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the		12d			
		ve amount)e minimum funding amount reported on line 12d be met by the funding deadline?		П	Yes	No 🗌	N/A
Part		Plan Terminations and Transfers of Assets			100	110	1471
		resolution to terminate the plan been adopted in any plan year?			Yes	s X No	
		s," enter the amount of any plan assets that reverted to the employer this year		13a			
b	Were	all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brough	ght under the co	ontrol		Yes X	No
С	If duri	ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)					
•	13c(1) N	lame of plan(s):	13c(2)	EIN(s)		13c(3) F	PN(s)
Part	: VIII	Trust Information					
14a	Name o	f trust		14b Trust's EIN			
14c	Name	of trustee or custodian		14d Trustee's or custodian's			
	rianio	of tubics of suctorial		telephone number			
Par	t IX	IRS Compliance Questions					
15a	Is the	plan a 401(k) plan?		Ye	S	No	
15b		"how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals an ng contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?		Design- based safe ADP/ACI harbor test method			
15c	testing	DP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "c method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.4(ii))?	101(m)-	Ye	S	No	
16a	Check	the box to indicate the method used by the plan to satisfy the coverage requirements under secti	on 410(b):		atio ercentage st		rage efit test
16b		he plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by come with any other plans under the permissive aggregation rules?		Ye	s	No	
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	S	No	N/A
17b		ne last plan amendment/restatement for the required tax law changes was adopted//law changes and codes).	Enter the ap	plicable	code	(See ins	tructions
17c		lan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter pland the letter yellower. I and the letter's serial references and the letter's serial references and the letter's serial references.		t to a fa	vorable II	RS opinion	or
17d	If the p	lan is an individually-designed plan and received a favorable determination letter from the IRS, e ination letter/		the plai	n's last fav	vorable	
18		Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2, American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin		Yes	;	No	
19	Were in	n-service distributions made during the plan year?		Ye	s	No	
	If "Yes	" enter amount		19			
20		equired minimum distributions made to 5% owners who have attained age 70 $\frac{1}{2}$ (regardless of w), as required under section 401(a)(9)?		Ye	s	No	N/A

Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Benefit Plan This form is required to be filed under sections 104 and 4065 of the Employee Retirement

Short Form Annual Return/Report of Small Employee

Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

2015

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		t Identification Information									
For calend	ar plan year 2015 or t	iscal plan year beginning	01/01/2015	and ending	12/31/2	015					
Α		X a single-employer plan	a multiple-employer	olan (not multiemployer)	(Filers checking th	is box must attach a					
A This return/report is for:		a one-participant plan	list of participating e	ccordance with the	form instructions)						
		a one-participant plan	a foreign plan								
B This ret	urn/report is	the first return/report	the final return/report								
11113100	diffireport is	an amended return/report		ma (no no m) (loo o th o o d O o							
		an amended return/report	a short plan year retu	rn/report (less than 12 m	nonths)						
C Check	box if filing under:	Form 5558	automatic extension		DFVC program						
		special extension (enter desc	ription)		hannel .						
Part II	Basic Plan Inf	ormation—enter all requested in	formation								
1a Name	of plan	9			1b Three-digit						
Axelera	ate, LLC 401(k) Profit Sharing Pla	in		plan numbe	r 001					
					(PN)						
					1c Effective da 07/01/2	te of plan					
2a Plan s	ponsor's name (empl	oyer, if for a single-employer plan)				entification Number					
Mailin	g address (include roo	om, apt., suite no. and street, or P.O	D. Box)		(EIN) 37-1						
	town, state or provin rate, LLC	ce, country, and ZIP or foreign post	al code (if foreign, see ins	ructions)	2c Sponsor's telephone number						
TINCIC	race, Hile				425-658						
14450	NE 29th Plac	e. Suite 116				de (see instructions)					
		, 24166 116			541600						
Bellev	rue	WA 98027									
3a Plan a	dministrator's name a	ind address XSame as Plan Spon	sor.		3b Administrator's EIN						
					,						
					3c Administrato	or's telephone number					
					1						
A 16.11	1/ =111 611										
4 If the name	name and/or EIN of th . EIN. and the plan nu	ne plan sponsor has changed since umber from the last return/report.	the last return/report filed	for this plan, enter the	4b EIN						
	or's name	and an include the control of the co			4c PN						
5a Total	number of participants	s at the beginning of the plan year				50					
		s at the end of the plan year			5b	47					
C Numb	er of participants with	account balances as of the end of	the plan year (defined ben	efit plans do not		47					
comp	lete this item)			om pana do not	5c	8					
d(1) Tot	al number of active pa	articipants at the beginning of the pl	an year		5d(1)	49					
d(2) Tot	al number of active pa	articipants at the end of the plan ye	ar		5d(2)	44					
e Numb	per of participants that	t terminated employment during the	plan year with accrued be	enefits that were less	P _						
Caution: A	100% vested	or incomplete filing of this retur	/report will be assessed	unless reasonable es		0					
Under pen	alties of perjury and o	ther penalties set forth in the instru-	ctions. I declare that I have	examined this return/re	port including if ar	onlicable a Schedule					
SB or Sche	edule MB completed a true, correct, and com	and signed by an enrolled actuary, a	as well as the electronic ve	rsion of this return/repor	t, and to the best of	f my knowledge and					
	M X. and con	piete.	7-29-16	Nancy Heen							
SIGN HERE	1 am	(20	1-29-16	папсу нееп							
	Signature of plan	administrator	Date	Enter name of individ	lual signing as plan	administraţor					
SIGN HERE											
		oyer/plan sponsor	Date	Enter name of individ	lual signing as emp	loyer or plan sponsor					
Preparer's	name (including firm	name, if applicable) and address (in	nclude room or suite numb	er)	Preparer's teleph	one number					
						· · · · · · · · · · · · · · · · · · ·					

Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below).....

Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?

11a Enter the unpaid minimum required contribution for all years from Schedule SB (Form 5500) line 40......

12

Yes

No

No

Yes X

	Form 5500-SF 2015					
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)		T			
-	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver.	enter Da		of the le		ling
	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.					
b	Enter the minimum required contribution for this plan year	12	b			
С	Enter the amount contributed by the employer to the plan for this plan year	. 12	С			
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)		d			
	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	N N	lo	N/A
Part	VII Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?		TY	es X	No	
	If "Yes," enter the amount of any plan assets that reverted to the employer this year					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control		Ye	es X	No
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to			=	
1	3c(1) Name of plan(s): 13c(2) EIN(s)	1	3c(3) F	PN(s)
				¥		
Part						2
14a	Name of trust	141	Trust's E	EIN		
14c	Name of trustee or custodian	14	d Trustee telepho			an's
Part	IX IRS Compliance Questions					
15a	Is the plan a 401(k) plan?		Yes	[No	
	If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?		Design- based sat harbor method	e [ADF	
15c	If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?		Yes		No	
16a	Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):		Ratio percentag test	е [erage efit test
16b	Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?		Yes	[No	
17a	Has the plan been timely amended for all required tax law changes?	IП	Yes		No	□ N/A
17b	Date the last plan amendment/restatement for the required tax law changes was adopted Enter the for tax law changes and codes).	applic	cable code	-	(See in	nstructions
	If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject advisory letter, enter the date of that favorable letter and the letter's serial number					or
17d	If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of determination letter.	f the p	lan's last f	avoral	ole	/
18	Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?		'es		No	
12.2	Were in-service distributions made during the plan year?	lп	Yes	П	No	
	If "Yes," enter amount	19				
20	Were required minimum distributions made to 5% owners who have attained age 70 $\frac{1}{2}$ (regardless of whether or not retired), as required under section 401(a)(9)?	1	Yes		No	N/A
		·1				

Form 5500-SF

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Department of Labor Employee Benefits Security Administration

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A This return/report is for:		a one-participant plan	list of participating e	ccordance with the	form instructions)						
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B This ret	urn/report is	the first return/report	the final return/report								
11113100	diffireport is	an amended return/report		ma (no no m) (loo o th o o d O o							
		an amended return/report	a short plan year retu	rn/report (less than 12 m	nonths)						
C Check	box if filing under:	Form 5558	automatic extension		DFVC program						
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Part II	Basic Plan Inf	ormation—enter all requested in	formation								
1a Name	of plan	9			1b Three-digit						
Axelera	ate, LLC 401(k) Profit Sharing Pla	in		plan numbe	r 001					
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					1c Effective da 07/01/2	te of plan					
2a Plan s	ponsor's name (empl	oyer, if for a single-employer plan)				entification Number					
Mailin	g address (include roo	om, apt., suite no. and street, or P.O	D. Box)		(EIN) 37-1						
	town, state or provin rate, LLC	ce, country, and ZIP or foreign post	al code (if foreign, see ins	ructions)	2c Sponsor's telephone number						
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		, 24166 116			541600						
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					,						
					3c Administrato	or's telephone number					
					1						
A 16.11	1/ =111 611										
4 If the name	name and/or EIN of th . EIN. and the plan nu	ne plan sponsor has changed since umber from the last return/report.	the last return/report filed	for this plan, enter the	4b EIN						
	or's name	and an include the control of the co			4c PN						
5a Total	number of participants	s at the beginning of the plan year				50					
		s at the end of the plan year			5b	47					
C Numb	er of participants with	account balances as of the end of	the plan year (defined ben	efit plans do not		47					
comp	lete this item)			om pana do not	5c	8					
d(1) Tot	al number of active pa	articipants at the beginning of the pl	an year		5d(1)	49					
d(2) Tot	al number of active pa	articipants at the end of the plan ye	ar		5d(2)	44					
e Numb	per of participants that	t terminated employment during the	plan year with accrued be	enefits that were less	P _						
Caution: A	100% vested	or incomplete filing of this retur	/report will be assessed	unless reasonable es		0					
Under pen	alties of perjury and o	ther penalties set forth in the instru-	ctions. I declare that I have	examined this return/re	port including if ar	onlicable a Schedule					
SB or Sche	edule MB completed a true, correct, and com	and signed by an enrolled actuary, a	as well as the electronic ve	rsion of this return/repor	t, and to the best of	f my knowledge and					
	M X. and con	piete.	7-29-16	Nancy Heen							
SIGN HERE	1 am	(20	1-29-16	папсу нееп							
	Signature of plan	administrator	Date	Enter name of individ	lual signing as plan	administraţor					
SIGN HERE											
		oyer/plan sponsor	Date	Enter name of individ	lual signing as emp	loyer or plan sponsor					
Preparer's	name (including firm	name, if applicable) and address (in	nclude room or suite numb	er)	Preparer's teleph	one number					
						· · · · · · · · · · · · · · · · · · ·					

Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below).....

Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?

11a Enter the unpaid minimum required contribution for all years from Schedule SB (Form 5500) line 40......

12

Yes

No

No

Yes X

	Form 5500-SF 2015					
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)		T			
-	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver.	enter Da		of the le		ling
	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.					
b	Enter the minimum required contribution for this plan year	12	b			
С	Enter the amount contributed by the employer to the plan for this plan year	. 12	С			
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)		d			
	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	N N	lo	N/A
Part	VII Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?		TY	es X	No	
	If "Yes," enter the amount of any plan assets that reverted to the employer this year					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control		Ye	es X	No
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to			=	
1	3c(1) Name of plan(s): 13c(2) EIN(s)	1	3c(3) F	PN(s)
				¥		
Part						2
14a	Name of trust	141	Trust's E	EIN		
14c	Name of trustee or custodian	14	d Trustee telepho			an's
Part	IX IRS Compliance Questions					
15a	Is the plan a 401(k) plan?		Yes	[No	
	If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?		Design- based sat harbor method	e [ADF	
15c	If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?		Yes		No	
16a	Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):		Ratio percentag test	е [erage efit test
16b	Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?		Yes	[No	
17a	Has the plan been timely amended for all required tax law changes?	IП	Yes		No	□ N/A
17b	Date the last plan amendment/restatement for the required tax law changes was adopted Enter the for tax law changes and codes).	applic	cable code	-	(See in	nstructions
	If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject advisory letter, enter the date of that favorable letter and the letter's serial number					or
17d	If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of determination letter.	f the p	lan's last f	avoral	ole	/
18	Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?		'es		No	
12.2	Were in-service distributions made during the plan year?	lп	Yes	П	No	
	If "Yes," enter amount	19				
20	Were required minimum distributions made to 5% owners who have attained age 70 $\frac{1}{2}$ (regardless of whether or not retired), as required under section 401(a)(9)?	1	Yes		No	N/A
		·1				