Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

SIGN HERE

JANINE KOURY

J2 CONSULTING, LTD 7783 YORKSHIRE DRIVE CASTLE PINES, CO 80108 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 calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015											
A This ret	a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions) a one-participant plan										
B This return/report is											
C Check I	C Check box if filing under:						ram				
Part II	Basic Plan Info	ormation-	enter all requested	l information	on						
1a Name GENUS AR			·				1b	Three-digit plan number (PN)	001		
							1c	Effective date of 01/0	^f plan 1/2013		
Mailing	ponsor's name (emplo g address (include roo	om, apt., suite	e no. and street, or I	P.O. Box)	(if familiary and instant		2b Employer Identification Number (EIN) 46-2002299				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) GENUS ARCHITECTURE LLC					2c	2c Sponsor's telephone number 720-254-6006					
							2d Business code (see instructions)				
3010 W GARFIELD ST SEATTLE, WA 98199-4244 SEATTLE, WA 98199-4244							541320				
3a Plan a	dministrator's name a	ind address	Same as Plan Sp	onsor.			3b	Administrator's I			
GENUS ARCHITECTURE LLC 3010 W GARFIELD ST SEATTLE, WA 98199-4244 3C Administrator's telephone number 720-254-6006							elephone number				
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report.					4b EIN						
a Sponsor's name					4c	PN					
5a Total number of participants at the beginning of the plan year					5	a	2				
b Total number of participants at the end of the plan year					5	b	2				
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c 2						
d(1) Total number of active participants at the beginning of the plan year					5d(1) 2						
d(2) Total number of active participants at the end of the plan year					5d(2) 2		2				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested					5e 0						
						unless reasonable cau					
SB or Sche		and signed by				examined this return/report					
SIGN	Filed with authorized	I/valid electro	onic signature.		10/14/2016	JANINE KOURY					
HERE Signature of plan administrator					Date	Enter name of individual signing as plan administrator					

Date

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

Signature of employer/plan sponsor

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number

303-907-9787

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 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 of your answered "No" to either line 6a or line 6b, the plan can 	of an independ by and condition nnot use For	dent qualified public a ons.) m 5500-SF and mus	account t instea	ant (IQ	PA) Form	5500.	X Yes No
C If the plan is a defined benefit plan, is it covered under the PBGC	insurance pr	ogram (see ERISA se	ection 4	021)?		Yes X	No Not determined
Part III Financial Information					-		
7 Plan Assets and Liabilities		(a) Beginning				((b) End of Year
a Total plan assets	<u> </u>		101	614			99823
b Total plan liabilities			404	04.4			00000
C Net plan assets (subtract line 7b from line 7a)	7с			614	-		99823
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	unt				(b) Total
(1) Employers	8a(1)						
(2) Participants	8a(2)		1	094			
(3) Others (including rollovers)	8a(3)						
b Other income (loss)	8b		-2	2184			
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-1090
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d						
Certain deemed and/or corrective distributions (see instructions).							
f Administrative service providers (salaries, fees, commissions)				701			
g Other expenses	8g						
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						701
i Net income (loss) (subtract line 8h from line 8c)	8i						-1791
j Transfers to (from) the plan (see instructions)	···· 8j						
Part IV Plan Characteristics							
9a If the plan provides pension benefits, enter the applicable pension	on feature cod	des from the List of Pl	an Cha	racteri	stic Co	des in th	e instructions:
B If the plan provides welfare benefits, enter the applicable welfare	o foaturo codo	os from the List of Pla	n Char	octorict	ic Coc	loc in the	instructions:
in the plant provides wellare benefits, enter the applicable wellare	e leature code	es nom the List of Fia	II Gilai	acterisi	ic Coc	ies iii tiie	mstructions.
Part V Compliance Questions							
10 During the plan year:				Yes	No	N/A	Amount
Was there a failure to transmit to the plan any participant contri- described in 29 CFR 2510.3-102? (See instructions and DOL's Program)	S Voluntary Fi	duciary Correction	10a		X		
b Were there any nonexempt transactions with any party-in-interest							
reported on line 10a.)			10b		X		
C Was the plan covered by a fidelity bond?	Was the plan covered by a fidelity bond?						50000
d Did the plan have a loss, whether or not reimbursed by the plar by fraud or dishonesty?			10d		X		
Were any fees or commissions paid to any brokers, agents, or carrier, insurance service, or other organization that provides so	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						42
f Has the plan failed to provide any benefit when due under the p			10e	X	V		42
	101		X				
g Did the plan have any participant loans? (If "Yes," enter amoun	10g		X				
h If this is an individual account plan, was there a blackout period 2520.101-3.)	10h		X				
i If 10h was answered "Yes," check the box if you either provided exceptions to providing the notice applied under 29 CFR 2520.			10i				
j Did the plan trust incur unrelated business taxable income?			10j		Χ		
Part VI Pension Funding Compliance				•	-		
11 Is this a defined benefit plan subject to minimum funding require 5500) and line 11a below)							
11a Enter the unpaid minimum required contribution for all years fro	m Schedule S	SB (Form 5500) line 4	0			11a	
12 Is this a defined contribution plan subject to the minimum funding	ng requireme	nts of section 412 of t	he Cod	e or se	ction :	302 of EF	RISA? Yes X No

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	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and	12e below, as applicable.)							
a 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 I granting the waiver							ing		
If	If you completed line 12a, complete lines 3, 9, and 10 c			Бау_		Year			
b	b Enter the minimum required contribution for this plan ye	ar		12b					
	C Enter the amount contributed by the employer to the pla			12c					
	Subtract the amount in line 12c from the amount in line negative amount)	12b. Enter the result (enter a minus sign to the	left of a	12d					
е	e Will the minimum funding amount reported on line 12d	be met by the funding deadline?			Yes	No	N/A		
Part	t VII Plan Terminations and Transfers of A	Assets							
13a	a Has a resolution to terminate the plan been adopted in any	plan year?			Yes	X No			
	If "Yes," enter the amount of any plan assets that rever	<u> </u>		13a					
b	Were all the plan assets distributed to participants or be of the PBGC?						No		
С	If during this plan year, any assets or liabilities were tra which assets or liabilities were transferred. (See instruc	•	ify the plan(s) to						
	13c(1) Name of plan(s):		13c(2)	EIN(s)		13c(3) F	PN(s)		
Part	rt VIII Trust Information		1						
	A Name of trust			14b ⊺	rust's EIN	<u> </u>			
14c	C Name of trustee or custodian			14d Trustee's or custodian's					
				telephone number					
Par	art IX IRS Compliance Questions								
15a	a Is the plan a 401(k) plan?			Yes No					
15b	15b 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 safe ADP/ACP harbor test method Yes No			
15c	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))?					No			
16a	a Check the box to indicate the method used by the plant		atio rcentage st		rage efit test				
16b	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?					No			
17a Has the plan been timely amended for all required tax law changes?					S	No	N/A		
17b Date the last plan amendment/restatement for the required tax law changes was adopted// Enter the applicable code (See instructions for tax law changes and codes).									
17c If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject to a favorable IRS opinion or advisory letter, enter the date of that favorable letter/ and the letter's serial number									
17d	d If the plan is an individually-designed plan and received determination letter/			the plar	n's last fav	orable			
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)?					No			
19	Were in-service distributions made during the plan year	Ye	s	No					
	If "Yes," enter amount	<u></u>	19						
20	Were required minimum distributions made to 5% owner etired), as required under section 401(a)(9)?		Ye	s	No	N/A			

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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.

OMB Nos. 1210-0110 1210-0089

2015

This Form is Open to **Public Inspection**

Part I	Annual Report	Identification Information			04/0045				
For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015									
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions)									
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 return/report (less than 12 months)									
C Check b	ox if filing under:								
		special extension (enter desc	cription)						
Part II	Basic Plan Info	ormation—enter all requested in	nformation						
1a Name of plan GENUS ARCHITECTURE 401K PLAN						001			
				-	(PN) ▶ 001 1c Effective date of plan 01/01/2013				
	- Marie - Mari								
Mailing	address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P. ce, country, and ZIP or foreign pos	O. Box)	ctions)	2b Employer Identification Number (EIN) 46-2002299				
	HITECTURE LLC	ce, country, and zir or loreign pos	star code (ir foreign, see meta-		2c Sponsor's telephone number 720-254-6006				
					2d Business code (see instructions)				
3010 W GAR SEATTLE, W	FIELD ST /A 98199-4244		/ GARFIELD ST LE, WA 98199-4244		541320				
3a Plan ad	dministrator's name	and address Same as Plan Spo	nsor.		3b Administrator's EIN 46-2002299				
GENUS ARC	HITECTURE LLC		I GARFIELD ST LE, WA 98199-4244		3c Administrator's telephone number				
4 If the r	name and/or FIN of t	he plan sponsor has changed sinc	e the last return/report filed for	r this plan, enter the	720 4b EIN	-254-6006			
name,	, EIN, and the plan n	umber from the last return/report.	0 110 12011 110 120 110 110 110 110 110 		4c PN				
		ts at the beginning of the plan year	·		5a	2			
					5b	2			
Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c	2			
100		participants at the beginning of the			5d(1)	2			
					5d(2)	2			
d(2) Total number of active participants at the end of the plan year e Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	0			
Caution: A	nenalty for the lat	e or incomplete filing of this retu	ırn/report will be assessed ι	ınless reasonable cau	ise is established				
SB or Sche	edule MB completed	other penalties set forth in the instrand signed by an enrolled actuary	ructions, I declare that I have e r, as well as the electronic vers	examined this return/report	port, including, if ap t, and to the best of	plicable, a Schedule my knowledge and			
SIGN	true, correct, and co	W Kourh	10/15/16	Janine	- Ka	WL			
HERE	Signature of plan		Date	Enter name of individ	ual signing as plan	administrator			
SIGN			72 1.0/11	Ben de	Ruber	h'S			
HERE		lover/plansponsor	(include room or suite number	Enter name of individ	ual signing as emp Preparer's teleph				
JANINE KO J2 CONSU	JLTING, LTD	mame, y appropriet and appropri	(include footh of suite number)		3-907-9787			
	KSHIRE DRIVE PINES, CO 80108								
For Paperw	ork Reduction Act No	tice and OMB Control Numbers, see	the instructions for Form 5500-	SF.		Form 5500-SF (2015)			