Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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).

2016

This Form is Open to Public Inspection

OMB Nos. 1210-0110

1210-0089

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

Part I		Identification Information								
For calenda	ar plan year 2016 or fi	scal plan year beginning 01/01/2	017 	and ending 0	3/24/2017					
Δ This ret	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 IIIISTEI	uni/report is ior.	a one-participant plan	a foreign plan	ipioyei illioittiation ill at	coordance with	are form instructions.				
B This retu	B This return/report is ☐ the first return/report ☐ the first return/report									
		an amended return/report	X a short plan year retur	n/report (less than 12 m	nonths)					
C Check b	oox if filing under:	Form 5558	automatic extension		DFVC progr	ram				
Part II	Rasic Plan Info	special extension (enter descr prmation—enter all requested inf	• •							
1a Name		chief an requested in	omiation		1b Three-di	igit				
		C. 401K RETIREMENT PLAN			plan nun (PN)	-				
					1c Effective	e date of plan 07/01/1992				
	\ I	yer, if for a single-employer plan) m, apt., suite no. and street, or P.O) Box)		2b Employe (EIN)	er Identification Number 91-0901851				
City or		e, country, and ZIP or foreign posta		ructions)	2c Sponsor	r's telephone number 509-467-6615				
						s code (see instructions)				
4111 E FRAN SPOKANE, V	ICIS AVE VA 99217-6501					444110				
	dministrator's name a	<u> </u>	nsor.		3b Administ	trator's EIN 91-0901851				
COUNTRY H	OMES SUPPLY, INC		RANCIS AVE E, WA 99217-6501		3c Administrator's telephone number					
						509-467-6615				
4 If the n	name and/or EIN of the	e plan sponsor has changed since	the last return/report filed f	or this plan, enter the	4b EIN					
name,	EIN, and the plan nu	mber from the last return/report.								
a Sponso		at the heginning of the plan year			4c PN 5a	13				
5a Total number of participants at the beginning of the plan yearb Total number of participants at the end of the plan year						0				
C Number	er of participants with	account balances as of the end of	the plan year (only defined	contribution plans	5c	0				
		rticipants at the beginning of the pla			5d(1)	0				
		articipants at the end of the plan year	•		5d(2)	0				
e Numb	er of participants that	terminated employment during the	plan year with accrued be	nefits that were less	5e	0				
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable ca						
SB or Sche		her penalties set forth in the instruc nd signed by an enrolled actuary, a plete.								
		valid electronic signature.	03/28/2017	NILES SELDEN						
HERE	Signature of plan a	ndministrator	Date	Enter name of individ	lual signing as p	olan administrator				
SIGN										
HERE	Signature of emplo		Date			employer or plan sponsor				
Preparer's	name (including firm r	name, if applicable) and address (in	iclude room or suite numbe	er)	Preparer's tel	lephone number				

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6a Were all of the plan's assets during the plan year invested in elig	ihle assets? (See instructions)						X Yes	s Π No
b Are you claiming a waiver of the annual examination and report of	,	,							, []
under 29 CFR 2520.104-46? (See instructions on waiver eligibility						X Yes	s No		
If you answered "No" to either line 6a or line 6b, the plan car					_	_	_		
c If the plan is a defined benefit plan, is it covered under the PBGC	insurance pro	ogram (see ERISA se	ection 4	021)?		Yes	No	Not det	ermined
Part III Financial Information									
7 Plan Assets and Liabilities		(a) Beginning					(b) End	of Year	
a Total plan assets	7a		384834						0
b Total plan liabilities	7b								
C Net plan assets (subtract line 7b from line 7a)	7c		384834						0
8 Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt				(b) ⁻	Total	
Contributions received or receivable from: (1) Employers	92/1)								
(1) Employers									
	` ` '								
(3) Others (including rollovers)			293						
				_			293		
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) d Benefits paid (including direct rollovers and insurance premiums	8c								
to provide benefits)	8d		384166						
e Certain deemed and/or corrective distributions (see instructions).	8e								
f Administrative service providers (salaries, fees, commissions)	8f		961						
g Other expenses	8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				385127				
i Net income (loss) (subtract line 8h from line 8c)	8i		-38483					4	
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 2J 2K 2F 2G 3D	n feature cod	es from the List of Pl	lan Cha	racteri	stic Co	odes in	the ins	tructions:	
b If the plan provides welfare benefits, enter the applicable welfare	feature code	s from the List of Pla	n Chara	acteris	tic Cod	des in t	the instr	uctions:	
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 contrib	outions within	the time period						711104111	
described in 29 CFR 2510.3-102? (See instructions and DOL's	Voluntary Fig	duciary Correction			X				
Program) b Were there any nonexempt transactions with any party-in-intere			10a						
reported on line 10a.)	•		10b		X				
C Was the plan covered by a fidelity bond?				X					4000
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X				
e Were any fees or commissions paid to any brokers, agents, and the commissions paid to any brokers, agents, and the commissions paid to any brokers, agents, agents, and the commissions paid to a	ther 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?					X				
g Did the plan have any participant loans? (If "Yes," enter amount	as of year-er	nd.)	10g		X				
h If this is an individual account plan, was there a blackout period									
2520.101-3.)			10h		X				

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Part	VI	Pension Funding Compliance							
11		is a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and c m 5500) and line 11a below)						Yes	No
	Ente	er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12		is a defined contribution plan subject to the minimum funding requirements of section 412 of the Co				f		Yes	No
	(lf "	SA? Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а		vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ting the waiver		is, and	d enter t Day		of the le		g
If	you c	ompleted 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			12b				
С	Enter	the amount contributed by the employer to the plan for this plan year			12c				
	Subt	ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the lative amount)	eft of a		12d				
е	Will	the minimum funding amount reported on line 12d be met by the funding 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?				X Yes	3	No	
	If "Y	es," enter the amount of any plan assets that reverted to the employer this year			13a				0
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or broug rol of the PBGC?					X Yes	☐ No	
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi h assets or liabilities were transferred. (See instructions.)	ify the p	olan(s)) to				
1	3c(1)	Name of plan(s):	•	13c(2)	EIN(s)		130	(3) PN(s	s)
Part	VIII	Trust Information							
14a	Name	of trust			14b	Trust's E	ΞIN		
14c	Name	e of trustee or custodian					s or custone numbe		
Part	: IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
				safe h	n-based narbor	arbor U test			
☐ ADP					ent year test				
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:						ge Average N/A benefit test N/A			
16b Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?						☐ No			
	If the	plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS etter/ and the serial number	opinior						
17b	If the letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, en	nter the	date	of the n	nost rec	ent deter	mination	1
	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not sepace?		rom	Ye	s [No		
19 Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?						s [No		

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Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

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

OMB Nos. 1210-0110 1210-0089

2016

This Form is Open to Public Inspection

	rt Identification Informatio							
For calendar plan year 2016 or		01/01/2017	and ending	03/24/2				
A This return/report is for:	X a single-employer plan	a multiple-employer pla list of participating emp						
•	a one-participant plan	a foreign plan						
B This return/report is	the first return/report	x the final return/report						
	an amended return/report	x a short plan year return	report (less than 12 n	nonths)				
C Check box if filing under:	Form 5558	automatic extension		DFVC progra	m			
	special extension (enter des	cription)						
Part II Basic Plan Int	formation—enter all requested i	nformation						
1a Name of plan				1b Three-digi				
Country Homes Supply	y, Inc. 401k Retireme	nt Plan		plan numb (PN) ▶	er 001			
				1c Effective of	•			
2a Plan spansor's name (omn	ployer, if for a single-employer plan)			07/01/1				
Mailing address (include ro	oom, apt., suite no. and street, or P. nce, country, and ZIP or foreign pos	O. Box)	uctions)	1	Identification Number 0901851			
Country Homes Supp		star code (ir loreign, see instit	ictions)	2c Sponsor's telephone number 509-467-6615				
				2d Business code (see instructions)				
4111 E Francis Ave				444110	,			
Spokane	WA 99217-65	01						
3a Plan administrator's name	and address Same as Plan Spe	onsor.		3b Administra				
Country Homes Suppl	y, Inc.				91-0901851 3c Administrator's telephone number			
4111 E Francis Ave Spokane	WA 99217-6501			509-467-	6615			
	the plan sponsor has changed since	e the last return/report filed fo	r this plan, enter the	4b EIN				
	number from the last return/report.							
a Sponsor's name				4c PN				
5a Total number of participan	ts at the beginning of the plan year			. 5a	13			
b Total number of participan	ts at the end of the plan year			. 5b	l			
	h account balances as of the end o			. 5c				
d(1) Total number of active r	participants at the beginning of the	olan vear		5d(1)	(
d(1) Total number of active participants at the beginning of the plan year								
e Number of participants the	at terminated employment during th	e plan year with accrued ben	efits that were less	5d(2) 5e				
Caution: A penalty for the late	e or incomplete filing of this retu	rn/report will be assessed u	ınless reasonable ca	use is establish				
Under penalties of perjury and SB or Schedule MB completed	other penalties set forth in the instruand signed by an enrolled actuary,	uctions, I declare that I have e	examined this return/re	eport, including, if	applicable, a Schedule			
belief, it is true, correct, and cor	mplete.		N. 1 C - 3 - 1					
SIGN ////	Xela		Niles Selden					
HERE Signature of plan	administrator	Date 3/08/17	Enter name of indiv	idual signing as p	lan administrator			
SIGN MILLI	Xall-		Niles Selden					
	oloyer/plan sponsor	Date 3/28/17			mployer or plan sponsor			
	n name, if applicable) and address				ephone number			