## Form 5500-SF

Department of the Treasury Internal Revenue Service

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.

| Parti  |  | identification information   |   |                       |   |           |        |  |  |  |
|--|--|--|---|-----------------------|---|-----------|--------|--|--|--|
| For calenda  | ır plan year 2016 or fi  | scal plan year beginning 01/01/20  | 016<br>   | and ending 12         | 2/31/2016   |           |        |  |  |  |
| A This ret   | urn/report is for:   | a single-employer plan   | a multiple-employer plan (not multiemployer) (Filers checking this box must list of participating employer information in accordance with the form instru |                       |   |           |        |  |  |  |
| 71 11110101  | ,  | a one-participant plan   |   |                       |   |           |        |  |  |  |
| <b>B</b> This retu   | return/report is the first return/report the final return/report |  |   |                       |   |           |        |  |  |  |
|  |  | an amended return/report   | onths)  |                       |   |           |        |  |  |  |
| C Check b  | ox if filing under:  | Form 5558  | automatic extension   |                       | DFVC program  |           |        |  |  |  |
|  |  | special extension (enter descri  | ption)  |                       |   |           |        |  |  |  |
| Part II  | Basic Plan Info  | rmation—enter all requested info   | ormation  |                       |   |           |        |  |  |  |
| 1a Name  |  |  |   |                       |   | number    | 004    |  |  |  |
|  |  |  |   |                       | (PN)  | ı         | 001    |  |  |  |
|  |  |  |   |                       | 1c Effective date of plan<br>01/01/2001                   |           |        |  |  |  |
| Mailing  | address (include rooi  | yer, if for a single-employer plan)<br>m, apt., suite no. and street, or P.O<br>e, country, and ZIP or foreign posta |   | uctions)              | <b>2b</b> Employer Identification Number (EIN) 91-1516640 |           |        |  |  |  |
| WILSON WIN   |  | e, country, and zir or foreign poste   | ar code (ii foreign, see insti  | uctions)              | <b>2c</b> Sponsor's telephone number 206-938-1740         |           |        |  |  |  |
| 5421 CALIFO  | RNIA AVENUE SW   |  |   |                       | 2d Business code (see instructions)                       |           |        |  |  |  |
| SEATTLE, W   |  |  |   |                       |   | 51121     | 10     |  |  |  |
| 3a Plan ad   | dministrator's name ar   | nd address X Same as Plan Spon   | sor.  |                       | <b>3b</b> Administrator's EIN                             |           |        |  |  |  |
|  |  |  |   |                       | <b>3c</b> Administrator's telephone 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 |  |  |   | 4b EIN                |   |           |        |  |  |  |
| name, EIN, and the plan number from the last return/report. <b>a</b> Sponsor's name                                  |  |  |   |                       | 4c PN   |           |        |  |  |  |
| <b>5a</b> Total r  | umber of participants  | at the beginning of the plan year  |   |                       | 5a  |           | 4      |  |  |  |
| <b>b</b> Total number of participants at the end of the plan year  |  |  |   |                       | 5b  |           | 4      |  |  |  |
|  |  | account balances as of the end of t  |   | ·                     | 5c  |           | 4      |  |  |  |
| <b>d(1)</b> Tota   | Il number of active pa   | rticipants at the beginning of the pla   | an year   |                       | 5d(1)   |           | 4      |  |  |  |
|  |  | rticipants at the end of the plan yea  |   |                       | 5d(2)   |           | 4      |  |  |  |
| than 1   | 00% vested   | terminated employment during the   |   |                       | 5e  |           | 0      |  |  |  |
|  |  | or incomplete filing of this return  |   |                       |   |           |        |  |  |  |
| SB or Sche   |  | her penalties set forth in the instruc<br>nd signed by an enrolled actuary, a<br>plete.                              |   |                       |   |           |        |  |  |  |
| SIGN<br>HERE   |  | valid electronic signature.  | 05/24/2017  | NANCY WILSON          | ON  |           |        |  |  |  |
| ПЕКЕ   | Signature of plan a  | dministrator   | Date  | Enter name of individ | al signing as plan administrator                          |           |        |  |  |  |
| SIGN<br>HERE   |  |  |   |                       |   |           |        |  |  |  |
|  | Signature of emplo   | yer/plan sponsor<br>name, if applicable) and address (in   | Date  | Enter name of individ | ual signing a<br>Preparer's                               |           |        |  |  |  |
| Preparer s i   | iame (including ilm n  | iame, ii applicable) and address (iii  | ciude room of suite numbe   | 1)                    | Preparers   | telephone | number |  |  |  |
|  |  |  |   |                       |   |           |        |  |  |  |

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| <b>6a</b> Were all of the plan's assets during the plan year invested in elig  | ble assets?                           | (See instructions.)     |                              |          |           |                           |            | X Yes      | No     |
|--|---------------------------------------|-------------------------|------------------------------|----------|-----------|---------------------------|------------|------------|--------|
| <b>b</b> Are you claiming a waiver of the annual examination and report of an independent qualified public account               |                                       |                         |                              |          |           |                           |            |            |        |
| under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)   |                                       |                         |                              |          |           |                           |            | × Yes      | No     |
| c If the plan is a defined benefit plan, is it covered under the PBGC  |                                       |                         |                              |          | _         | _                         | _          | ☐ Not dete | rminad |
|  | insurance p                           | logialii (see ERISA si  | ection 4                     | 021)?    |           | 168                       | Пио        |            | immeu  |
| Part III Financial Information   |                                       |                         |                              |          |           |                           |            |            |        |
| 7 Plan Assets and Liabilities  | _                                     | (a) Beginning           | (a) Beginning of Year 547428 |          |           | (b) End of Year<br>623503 |            |            |        |
| a Total plan lishilities   | 7a                                    |                         | 047420                       |          |           |                           |            | 020000     |        |
| b Total plan liabilities  C Net plan assets (subtract line 7b from line 7a)  |                                       |                         | 547428                       | 1        |           |                           |            | 623503     |        |
| Net plan assets (subtract line 7b from line 7a)      Income, Expenses, and Transfers for this Plan Year                          | 7c                                    |                         |                              |          |           |                           |            |            |        |
| a Contributions received or receivable from:   |                                       | (a) Amour               | ıt                           |          | (b) Total |                           |            |            |        |
| (1) Employers  | 8a(1)                                 |                         | 5331                         |          |           |                           |            |            |        |
| (2) Participants   | 8a(2)                                 |                         | 16542                        |          |           |                           |            |            |        |
| (3) Others (including rollovers)   | 8a(3)                                 |                         |                              |          |           |                           |            |            |        |
| <b>b</b> Other income (loss)   | 8b                                    |                         | 54202                        |          |           |                           |            |            |        |
| <b>C</b> Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  | 8c                                    |                         |                              |          |           |                           |            | 76075      |        |
| <b>d</b> Benefits paid (including direct rollovers and insurance premiums  | 04                                    |                         |                              |          |           |                           |            |            |        |
| to provide benefits)  Certain deemed and/or corrective distributions (see instructions).   | 8d<br>8e                              |                         |                              | $\dashv$ |           |                           |            |            |        |
| f Administrative service providers (salaries, fees, commissions)   | 8f                                    |                         |                              |          |           |                           |            |            |        |
| Other expenses  Other expenses   |                                       |                         |                              |          |           |                           |            |            |        |
| h Total expenses (add lines 8d, 8e, 8f, and 8g)  |                                       |                         |                              |          | 0         |                           |            |            |        |
| i Net income (loss) (subtract line 8h from line 8c)  |                                       |                         |                              |          | 76075     |                           |            |            |        |
| i Transfers to (from) the plan (see instructions)  | 8j                                    |                         |                              |          |           |                           |            |            |        |
| Part IV Plan Characteristics   | l oj                                  |                         |                              |          |           |                           |            |            |        |
| 9a If the plan provides pension benefits, enter the applicable pension   | n feature co                          | des from the List of Pl | an Cha                       | racteri  | stic Co   | odes in                   | the inst   | ructions:  |        |
| 2E 2F 2G 2J 2K 2T 3D   |                                       |                         |                              |          |           |                           |            |            |        |
| <b>b</b> If the plan provides welfare benefits, enter the applicable welfare   | feature cod                           | es from the List of Pla | n Char                       | acteris  | tic Cod   | des in t                  | the instru | 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  | utions within                         | n the time period       |                              |          |           |                           |            | Amount     |        |
| described in 29 CFR 2510.3-102? (See instructions and DOL's  | Voluntary F                           | iduciary Correction     |                              |          | X         |                           |            |            |        |
| Program) <b>b</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        |           |                           |            |            | 5500   |
| <b>d</b> Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused                        |                                       |                         | 10c                          |          | X         |                           |            |            |        |
| by fraud or dishonesty?  • Were any fees or commissions paid to any brokers, agents, or or                                       |                                       |                         | 10d                          |          |           |                           |            |            |        |
| carrier, insurance service, or other organization that provides so   |                                       |                         |                              |          | X         |                           |            |            |        |
| the plan? (See instructions.)  |                                       |                         | 10e                          |          | X         |                           |            |            |        |
| f Has the plan failed to provide any benefit when due under the plan?  |                                       |                         | 10f                          |          |           |                           |            |            |        |
| <b>g</b> Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)                                       |                                       |                         | 10g                          |          | Х         |                           |            |            |        |
| h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 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 2520.1 | the required                          | d notice or one of the  | 10i                          |          |           |                           |            |            |        |

| ı | Form | 550 | 0-SF | 201 | 16 |
|---|------|-----|------|-----|----|
|   |      |     |      |     |    |

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| Part  | VI   | Pension Funding Compliance  |         |  |                                    |  |               |         |  |
|---|--|---|---------|--|------------------------------------|--|---------------|---------|--|
| 11  | 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) |   |         |  |                                    |  |               | es No   |  |
| 11a   | Ente   | er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40   |         |  | 11a                                |  |               |         |  |
| 12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?   |  |   |         |  |                                    |  |               | es X No |  |
|   |  | Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see inst | ruotior | 20.000                                     | d ontor t                          | ho data  | of the letter | ruling  |  |
|   | gran   | ting the waiver   | onth _  | 15, and                                    | _ Day                              |  | Year _        |         |  |
|   |  | ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1   |         |  | 406                                |  |               |         |  |
| <u> </u>  | 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   |  | ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the leastive amount)   |         |  | 12d                                |  |               | _       |  |
| <u>e</u>  | 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?   |         |  |                                    | Yes  | s X No        | )       |  |
|   | If "Y  | es," enter the amount of any plan assets that reverted to the employer this year  |         |  | 13a                                |  |               |         |  |
| b   |  | e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brouging of the PBGC?   |         |  |                                    |  | Yes X         | No      |  |
| С   |  | uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identifich assets or liabilities were transferred. (See instructions.)            | y the p | plan(s)                                    | ) to                               |  |               |         |  |
| 1   | 3c(1)  | Name of plan(s):  |         | 13c(2)                                     | EIN(s)                             |  | 13c(3)        | PN(s)   |  |
|   |  |   |         |  |                                    |  |               |         |  |
| Part  | VIII   | Trust Information   |         |  |                                    |  |               |         |  |
| 14a Name of trust   |  |   |         |  | <b>14b</b> Trust's EIN             |  |               |         |  |
| 14c   | 14c Name of trustee or custodian   |   |         |  |                                    | <b>14d</b> Trustee's or custodian's telephone number |               |         |  |
| Part  | : IX   | IRS Compliance Questions  |         |  |                                    |  |               |         |  |
| 15a   | Is the   | plan a 401(k) plan? If "No," skip b   |         | Yes  |                                    | [  | No            |         |  |
| 401(k)(3) for the plan year? Check all that apply:  |  |   | ·       | ign-based "Prior year" Al<br>e harbor test |                                    |  | ar" ADP       |         |  |
|   |  |   | "Curre  | rent year" N/A P test                      |                                    |  |               |         |  |
|   |  |   |         | entage                                     | atage Average N/A benefit test N/A |  |               |         |  |
| <b>16b</b> 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                               |  |               |         |  |
| 17a If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS opinion letter or advisory letter, enter the date of the letter/  |  |   |         |  |                                    |  |               |         |  |
| 17b If the plan is an individually-designed plan that received a favorable determination letter from the IRS, enter the date of the most recent determination letter/   |  |   |         |  |                                    |  |               |         |  |
| Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separated from service?                                     |  |   |         | Ye   | Yes No                             |  |               |         |  |
| 19  | Was  | any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?  |         |  | Ye                                 | s [  | No            |         |  |