Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

For calendar plan year 2016 or fiscal plan year beginning

Annual Report Identification Information

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.

and ending

12/31/2016

a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking t									
A This ret	urn/report is for:	a one-participant plan	list of participating employer information in accordance with the form instruction a foreign plan						
B This retu	urn/report is	the first return/report	the final return/report						
		an amended return/report	a short plan year retu	ırn/report (less than 12 m	nonths)				
C Check I	oox if filing under:	Form 5558	automatic extension		DFVC program				
		special extension (enter desc	ription)						
Part II		ormation—enter all requested in	formation		_				
1a Name	of plan WOOD, INC. 401(K) I	ΟΙ ΔΝΙ			1b Three-digit plan numbe	r			
EXTERIOR	((t)	LAIV			(PN) ▶	001			
					1c Effective date of plan				
2a Dian o	noncor'o nomo (ompl	oyer, if for a single-employer plan)				1/01/1984			
Mailing	address (include roo	om, apt., suite no. and street, or P.0			2b Employer Identification Number (EIN) 91-0992853				
City or EXTERIOR V	•	ce, country, and ZIP or foreign pos	tal code (if foreign, see ins	structions)	2c Sponsor's telephone number				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-835-8561			
PO BOX 206						de (see instructions)			
	L, WA 98671				321900				
<u> </u>									
3a Plan a	dministrator's name a	ınd address ⊠ Same as Plan Spo	nsor.		3b Administrator's EIN				
					3c Administrator's telephone number				
4 16 11	.,				41				
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				5a	109				
		s at the end of the plan year			5b	99			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	81				
	,	articipants at the beginning of the p			5d(1)	91			
		articipants at the end of the plan ye			5d(2)	85			
e Numb	per of participants that	t terminated employment during the	e plan year with accrued b		5e	5			
		or incomplete filing of this retur		d unless reasonable ca		 I.			
Under pena	alties of perjury and o	ther penalties set forth in the instru	ctions, I declare that I hav	e examined this return/re	eport, including, if a	pplicable, a Schedule			
	edule MB completed a true, correct, and con	and signed by an enrolled actuary, and signed by an enrolled actuary, and	as well as the electronic v	ersion of this return/repor	rt, and to the best o	f my knowledge and			
SIGN	Filed with authorized	l/valid electronic signature.	06/08/2017	LAURA BECQUART					
HERE	Signature of plan	administrator	Date	Enter name of individ	dual signing as plan	administrator			
SIGN					<u> </u>				
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individ	individual signing as employer or plan sponso				
Preparer's	name (including firm	name, if applicable) and address (i	nclude room or suite numb	per)	Preparer's teleph	one number			
For Bone	ork Poduction Act Not	ce see the Instructions for Form 550	0.85			Form 5500-SF (2016)			

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6a	Were all of the plan's assets during the plan year invested in eligib	ole assets?	? (See instructions.)						X Ye	s No	
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQ under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						Yes No				
•	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in					_	-	_	□ Not do	termined	
		isurarice p	ologiam (see ENISA se	3CHOIT 4	021):		162		Not de	terriirieu	
_ <u>Pa</u>	rt III Financial Information Plan Assets and Liabilities		(a) Baninninn	of Voor	. 1			(la.). E .a. al	-f V		
a	Total plan assets	72	(a) Beginning	or Year 716606			((b) End	879483	32	
_	Total plan liabilities	7a 7b									
	Net plan assets (subtract line 7b from line 7a)	7c	8	716606	;				879483	32	
8	Income, Expenses, and Transfers for this Plan Year	,,	(a) Amour	nf		(b) Total					
	Contributions received or receivable from:) ((8) 1	Jtui		
	(1) Employers	8a(1)		172689							
	(2) Participants	8a(2)		310820)						
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b		567759							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				1051268					
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		970407							
	Certain deemed and/or corrective distributions (see instructions).	8e		555							
f	Administrative service providers (salaries, fees, commissions)	8f		2080							
_ <u>'</u>	Other expenses	8g									
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h			_				97304	12	
- "	Net income (loss) (subtract line 8h from line 8c)	8i						78226			
÷	Transfers to (from) the plan (see instructions)										
, D-											
9a	Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
	2E 2F 2G 2J 2K 2T 3D 3H	rieature co	des nom the List of Fi	an Ona	racteri	Sile Ce	Jues III	the mon	uctions.		
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acterist	tic Cod	des in t	he instru	ctions:		
Par	t V Compliance Questions										
10	During the plan year:				Yes	No	N/A		Amount	t	
а	Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	Fiduciary Correction	40-		X					
b	Program) Were there any nonexempt transactions with any party-in-interest			10a		X					
_	reported on line 10a.)			10b	X					500000	
	, ,			10c	^					300000	
	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?			10d		X					
e	e 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 the plan? (See instructions.)			10e	X					20974	
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X					256590	
h	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 the exceptions to providing the notice applied under 29 CFR 2520.10			10i							

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Part	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 5500) and line 11a below)						Yes X No	
		the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sect ERISA?						│	Yes X No	
	(lf "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	grant	aiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	/lonth _	s, and	d enter t Day		of the lette Year _	er ruling	
If	you co	empleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.	1		T			
<u>b</u>	Enter	the minimum required contribution for this plan year			12b				
С	Enter	he amount contributed by the employer to the plan for this plan year			12c				
d		act the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l ive amount)			12d				
		ne 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 N	lo	
	If "Ye	s," enter the amount of any plan assets that reverted to the employer this year			13a				
b		all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougol of the PBGC?		er the		Yes 🛚 No			
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi n assets or liabilities were transferred. (See instructions.)	ify the p	olan(s)) to				
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3	3) PN(s)	
Part	VIII	Trust Information							
14a	Name	of trust			14b ⁻	Trust's E	EIN		
14c Name of trustee or custodian				14d Trustee's or custodian's telephone number					
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
				ign-based "Prior year" ADP test					
				"Curre	ent year test	"	N/A		
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			entage	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					
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/									
18 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 a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}$ during the prior plan year?			Ye	s [No		