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).

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

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

	rt Identification Information							
For calendar plan year 2016 or	fiscal plan year beginning 01/01/	201 <u>6</u>	and ending 1	2/31/2016				
a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box A This return/report is for: Iist of participating employer information in accordance with the form								
TT THE ISLAND SPECIAL ISLAND	a one-participant plan	a foreign plan			, ,			
B This return/report is	the first return/report	the final return/repo	ort					
	an amended return/report	a short plan year re	turn/report (less than 12 m	onths)				
C Check box if filing under:	Form 5558	automatic extensio	n	DFVC prog	ram			
	special extension (enter desc	• /						
	formation—enter all requested in	nformation		1				
1a Name of plan TYNES ENTERPRISES, INC. PR	ROFIT SHARING PLAN			1b Three-diplan nur (PN) ▶	-			
				1c Effective date of plan 01/01/1976				
Mailing address (include ro	oloyer, if for a single-employer plan) oom, apt., suite no. and street, or P.			2b Employer Identification Number (EIN) 91-0899077				
City or town, state or provide TYNES ENTERPRISES, INC.	nce, country, and ZIP or foreign pos	ital code (if foreign, see ii	nstructions)	2c Sponsor's telephone number 206-363-1994				
				2d Business code (see instructions)				
1212 NW CULBERTSON DR. SEATTLE, WA 98177				114110				
3a Plan administrator's name and address 🛛 Same as Plan Sponsor.			3b Administrator's EIN					
				3c Administ	trator's telephone number			
	the plan sponsor has changed since tumber from the last return/report.	the last return/report file	ed for this plan, enter the	4b EIN				
a Sponsor's name	idiniber from the last return/report.			4c PN				
5a Total number of participants at the beginning of the plan year			5a	;				
b Total number of participants at the end of the plan year				5b	;			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)			5c	;				
d(1) Total number of active participants at the beginning of the plan year				5d(1)				
d(2) Total number of active participants at the end of the plan yeare Number of participants that terminated employment during the plan year with accrued benefits that were less			5d(2)					
than 100% vested			5e	l I				
	e or incomplete filing of this retuing of this							
SB or Schedule MB completed belief, it is true, correct, and co	and signed by an enrolled actuary, mplete.							
0.011	d/valid electronic signature.	07/17/2017	KEVEN J. TYNES	I J. TYNES				
HERE Signature of plan	administrator	Date	Enter name of individ	Enter name of individual signing as plan administration				
SIGN								
	loyer/plan sponsor	Date	Enter name of individ	lual signing as	employer or plan sponsor			
D	name, if applicable) and address (i	Salaha da wasan 19	- I \	D	ephone number			

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 Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. 							Yes Yes	∐ No
c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA see	ction 4	021)?		Yes	No) [N	lot deter	mined
Part III Financial Information								
7 Plan Assets and Liabilities (a) Beginning o	of Year 517546				(b) En	nd of Ye	ear 517587	
a Total plan assets	0		0					
b Total plan liabilities	517546					3!	517587	
C Net plan assets (subtract line 7b from line 7a)				(b) Total				
a Contributions received or receivable from:					(a)) Total		
(1) Employers	47923							
(2) Participants	0)						
(3) Others (including rollovers)	0							
b Other income (loss)	23345							
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)							171268	
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	51281							
Certain deemed and/or corrective distributions (see instructions).	0)						
f Administrative service providers (salaries, fees, commissions) 8f	19946	6						
g Other expenses	0)						
h Total expenses (add lines 8d, 8e, 8f, and 8g)			171227					
i Net income (loss) (subtract line 8h from line 8c)				41				
j Transfers to (from) the plan (see instructions)	0)						
Part IV Plan Characteristics								
9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Pla	an Cha	racteri	stic Co	odes in	n the in	structio	ns:	
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan	Chara	acteris	tic Cod	des in t	the ins	truction	ıs:	
Part V Compliance Questions								
10 During the plan year:		Yes	No	N/A	1	Λn	nount	
Was there a failure to transmit to the plan any participant contributions within the time period		1.00				All	ilount	
described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X					
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X					
C Was the plan covered by a fidelity bond?			Х					
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		Х					
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					
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-end.)	10g		X					
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 required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i							

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Part	VI	Pension Funding Compliance						
11		s 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	ERISA?					I I Yes		
		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			14b ⁻	Trust's E	EIN	
14c Name of trustee or custodian				14d 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	
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section)(3) for the plan year? Check all that apply:		Desig safe h	n-based narbor	^t [l "Prior ye test	ar" ADP
		,,,,, p ,		"Curre	ent year test	,,	N/A	
				entage Average N/A benefit test N/A			□ 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?			Yes	☐ No				
17a	If the	plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS deter	opinio	n letter	or advi	sory lett	ter, enter the	e date of
	letter		ter the	e date	of the m	nost rece	ent determir	nation
	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?		from	Ye	s [No	
19	19 Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?							