Form 5500-SF

Department of the Treasury Internal Revenue Service

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.

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Part I
For calendar plan year 2016 or fiscal plan year beginning 01/01/2016 and ending 12/31/2016
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 box if filing under: Form 5558 automatic extension DFVC program special extension (enter description)
Part II Basic Plan Information—enter all requested information
1a Name of plan MILLER MANUFACTURING INC 401 K PROFIT SHARING PLAN TRUST 1b Three-digit plan number (PN) ▶
1c Effective date of plan 09/01/2008
2a Plan sponsor's name (employer, if for a single-employer plan)2b Employer Identification NumberMailing address (include room, apt., suite no. and street, or P.O. Box)(EIN)26-3954466City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)26-Second At Justice Plants
MILLER MANUFACTURING INC 2c Sponsor's telephone number 360-335-1236
PO BOX 843 WASHOUGAL, WA 98671 2d Business code (see instructions) 332900
3a Plan administrator's name and address Same as Plan Sponsor. 3b Administrator's EIN
3c 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 name, EIN, and the plan number from the last return/report.
a Sponsor's name
5a Total number of participants at the beginning of the plan year
b Total number of participants at the end of the plan year
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)
d(1) Total number of active participants at the beginning of the plan year
d(2) Total number of active participants at the end of the plan year
than 100% vested
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and

belief, it is true, correct, and complete. Filed with authorized/valid electronic signature. 07/20/2017 SANDRA MILLER SIGN **HERE** Signature of plan administrator Date Enter name of individual signing as plan administrator **SIGN HERE** Signature of employer/plan sponsor Dat<u>e</u> Enter name of individual signing as employer or plan sponsor Preparer's name (including firm name, if applicable) and address (include room or suite number) Preparer's telephone number

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under 29 CFR 2520.104-487 (See instructions on waiver eligibility and conditions). If you havered "No" to either line 80 or line 65, the plan cannot use Form 5500-8F and must instead use Form 5500. C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?		Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							No No		
C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?	-	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							No No		
Part III Financial Information (a) Beginning of Year (b) End of Year 294278 191346 191346											
7 Plan Assets and Liabilities										ermined	
a Total plan assets	_ <u>Pa</u>			1							
D Total plan liabilities		Plan Assets and Liabilities						((b) End c		
E Net plan seatest (subtract line 7b from line 7a)		1				-					
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers. 8a(1) 27094 (2) Participants. 8a(2) 52160 (3) Others (including rollovers). 8a(3) 0 5 Other income (including rollovers). 8a(3) 0 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b). 8c 103481 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8c 103481 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8d 9567 e Certain deemed and/or corrective distributions (see instructions). 8e 0 G Certain deemed and/or corrective distributions (see instructions). 8e 1582 g Other expenses (add lines 8d, 8e, 8f, and 8g). 8f 1582 g Other expenses (add lines 8d, 8e, 8f, and 8g). 8h 11149 i Net income (loss) (subtract line 8h from line 8c). 8i 1 Net income (loss) (subtract line 8h from line 8c). 8i 1 Net income (loss) (subtract line 8h from line 8c). 8i 1 Part IV Plan Characteristics 9a If the plan provides welfare benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2e 2f 26 2f											
a Contributions received or receivable from: (1) Employers (2) Participants (3) Others (including rollovers) (3) Others (including rollovers) (4) Employers (5) Other income (lost) (6) Other income (lost) (7) Other income (lost) (8) Other income (lost) (8) Other income (lost) (8) Other expenses (lost) (8) Ot			7c			1)
(2) Participants				(a) Amour	ıt				(b) To	otal	
(2) Participants	а		8a(1)		27094						
(3) Others (including rollovers)					52160	52160					
b Other income (loss)		•			0						
d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8	b	, , , , , , , , , , , , , , , , , , , ,			24227						
to provide benefits)	С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							10348	1
e Certain deemed and/or corrective distributions (see instructions). 8		Benefits paid (including direct rollovers and insurance premiums									
f Administrative service providers (salaries, fees, commissions)			8d								
g Other expenses	<u>e</u>	Certain deemed and/or corrective distributions (see instructions).	8e								
Total expenses (add lines 8d, 8e, 8f, and 8g)	f	Administrative service providers (salaries, fees, commissions)	8f			_					
i Net income (loss) (subtract line 8h from line 8c)	<u>g</u>	Other expenses	Other expenses				1110				
Transfers to (from the plan (see instructions)	<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)									
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: b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	<u></u>	, , ,	Net income (loss) (subtract line 8h from line 8c)							92332	2
9a	j	Transfers to (from) the plan (see instructions)									
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions	Pa	Part IV Plan Characteristics									
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10 During the plan year: a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) f Has the plan failed to provide any benefit when due under the plan? g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) 10 If 10h was answered "Yes," check the box if you either provided the required notice or one of the	b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	les from the List of Pla	n Chara	acterist	ic Cod	les in t	he instru	ctions:	
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reported on line 10a.)	a	described in 29 CFR 2510.3-102? (See instructions and DOL's \	oluntary F	Fiduciary Correction	10a		X				
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions					X				
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g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	е	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					X				
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	f	Has the plan failed to provide any benefit when due under the plan?			10f		X				
i If 10h was answered "Yes," check the box if you either provided the required notice or one of the	9	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X					7901
	h	·			10h		X				
	i	·			10i						

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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 Sc (Form 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		s a defined contribution plan subject to the minimum funding requirements of section 412 of the Co A?					│	Yes X No		
	(lf "\	es," 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 letter ruling granting the waiver Month Day Year									
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 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				
		id the plan satisfy the nondiscrimination requirements for employee deferrals under section (3) for the plan year? Check all that apply:	IШ		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	age 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 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 / and the serial number										
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 a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}$ during the prior plan year?			Ye	s [No			