## **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).

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.

253-383-1964  2d Business code (see instructions) 541110  3a Plan administrator's name and address Same as Plan Sponsor.  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  4b EIN  4c PN  5a Total number of participants at the beginning of the plan year	A This return/report is for:    a single-employer plan				
A This return/report is for:    a one-participant plan   a foreign plan   be first return/report   an amended return/report   as abort plan year return/report (less than 12 months)	A This return/report is for:  □ a one-participant plan □ a foreign plan  ■ This return/report is □ the first return/report □ an amended return/report □ an amended return/report □ an automatic extension □ Special extension (enter description)  ■ Part II Basic Plan Information—enter all requested information  1a Name of plan ■ COPEZ PALUCK PS 401 K PROFIT SHARING PLAN TRUST ■ Ist of participating employer information in accordance with the form instruct a foreign plan ■ a foreign plan ■ the final return/report □ a short plan year return/report (less than 12 months) ■ DFVC program ■ DFVC program ■ The Three-digit plan number □ (PN) ▶ □ (PN) ■ (PN) ▶ □ (PN) ■ (PN) ■ (PN) ▶ □ (PN) ■				
C Check box if filing under:    an amended return/report   a short plan year return/report (less than 12 months)   DFVC program   DFVC program   DFVC program   DFVC program   SFV	an amended return/report				
C Check box if filing under: Special extension (enter description)  Part II Basic Plan Information—enter all requested information  1a Name of plan LOPEZ PALUCK PS 401 K PROFIT SHARING PLAN TRUST  2a Plan sponsor's name (employer, if for a single-employer plan) Malling address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)  2b Employer Identification Number (EIN) 91-1701174  2c Sponsor's telephone number 253-333-1964  2d Business code (see instructions)  3a Plan administrator's name and address S same as Plan Sponsor.  3b Administrator's telephone number mame, EIN, and the plan number from the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report.  3 Sponsor's telephone number of participants at the end of the plan year.  5 Total number of participants at the beginning of the plan year.  5 Number of participants with account balances as of the end of the plan year.  5 (I) Total number of participants at the beginning of the plan year.  6 Number of participants with account balances as of the end of the plan year.  6 Number of participants with account balances as of the end of the plan year.  6 Number of participants at the end of the plan year.  6 Number of participants at the end of the plan year.  6 Number of participants at the end of the plan year.  6 Number of participants at the end of the plan year.  6 Number of participants that terminated employment during the plan year (only defined contribution plans complete this item).  6 Number of participants that terminated employment during the plan year.  6 Number of participants the tend of the plan year.  6 Number of participants that terminated employment during the plan year.  6 Number of participants the tend of the plan year.  6 Number of participants that terminated employment during the plan year (only defined contribution plans some) the plan year (only defined contribution plans some	C Check box if filing under:				
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b Total number of participants at the end of the plan year	5a Total number of participants at the beginning of the plan year	3			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)		3			
d(2) Total number of active 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	1			
Provided the second sec	d(1) Total number of active participants at the beginning of the plan year	3			
Possible Pos	d(2) Total number of active participants at the end of the plan year	3			
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.    SIGN   Filed with authorized/valid electronic signature.   07/30/2017   LEANN K PALUCK	than 100% vested	0			
SIGN HERE   Filed with authorized/valid electronic signature.   07/30/2017   LEANN K PALUCK	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 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.				
Signature of plan administrator  SIGN HERE Signature of employer/plan sponsor  Date Enter name of individual signing as plan administrator  Enter name of individual signing as employer or plan sponsor	SIGN Filed with authorized/valid electronic signature. 07/30/2017 LEANN K PALUCK				
HERE Signature of employer/plan sponsor Date Enter name of individual signing as employer or plan sponsor	Signature of plan administrator Date Enter name of individual signing as plan administrat	tor			
Signature of employer/plan sponsor    Date   Enter name of individual signing as employer or plan sponsor	SIGN				
	UEDE				
	Signature of employer/plan sponsor  Date  Enter name of individual signing as employer or pla				
	Signature of employer/plan sponsor  Date  Enter name of individual signing as employer or pla				

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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.							₩	No No
С	C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No Not determined								
Pai	t III Financial Information	•	·						
7	Plan Assets and Liabilities		(a) Beginning	of Year			(	b) End of Year	
<u>a</u>	Total plan assets	7a		121028				129450	
b	Total plan liabilities	7b		0				0	
C	Net plan assets (subtract line 7b from line 7a)	7c		121028	3			129450	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt				(b) Total	
а	Contributions received or receivable from:	8a(1)		1440					
	(1) Employers	8a(2)		4320					
	(3) Others (including rollovers)	8a(3)		0					
	Other income (loss)	8b		2662	2				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						8422	
	Benefits paid (including direct rollovers and insurance premiums								
	to provide benefits)	8d		0	_				
	Certain deemed and/or corrective distributions (see instructions).	8e		0					
	Administrative service providers (salaries, fees, commissions)	8f		0					
	Other expenses	8g		0					
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				0 8422			
	Net income (loss) (subtract line 8h from line 8c)	8i				0422			
	Transfers to (from) the plan (see instructions)	8j		C					
	t IV Plan Characteristics		along from the all follows Di	- · · Ol· -				de a fraction of the con-	
9a 	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	reature co	odes from the List of Pi	an Cna	racteri	Stic Co	oaes in	the instructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acterist	tic Cod	des in t	he instructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No	N/A	Amount	
а	Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's Verogram)	oluntary F	Fiduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X			
С	Was the plan covered by a fidelity bond?			10c		X			
d	<b>d</b> 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			
е	<b>e</b> 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 pla	n?		10f		X			
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		X			
h	If this is an individual account plan, was there a blackout period? 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	he require	d notice or one of the	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	
	11a Enter 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?					<b>│</b>	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	<b>3)</b> PN(s)	
Part	VIII	Trust Information							
14a	Name	of trust			14b Trust's EIN				
14c	Name	of trustee or custodian				<b>14d</b> 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		n-based "Prior year" ADP test			ear" ADP	
ADP t			ent year"						
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			centage Average 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/ 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/							nation		
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	s [	No			
19 Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?					Yes No				