Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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).

▶ 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**

				and ending 1	2/31/2010				
A		(Filers checking this							
A This re	A This return/report is for: list of participating employer information in accordance was a foreign plan a foreign plan								
D This was		The first return/report	The final return/rene	عب					
B This ret	turn/report is	the first return/report an amended return/report	the final return/repor	π turn/report (less than 12 m	contho)				
•			a snort plan year rec	turn/report (less than 12 ii	_				
C Check	box if filing under:	n	DFVC program						
		special extension (enter des	· ′						
Part II		formation—enter all requested in	nformation		1 4 la				
1a Name of plan W.G. CLARK CONSTRUCTION CO. MONEY PURCHASE PENSION PLAN					1b Three-digit plan number				
					(PN) •	002			
					1c Effective date	e of plan 9/01/1994			
Mailin	ng address (include ro	bloyer, if for a single-employer plan) bom, apt., suite no. and street, or P.	.O. Box)		2b Employer Identification Number (EIN) 91-0618025				
	or town, state or provi	nce, country, and ZIP or foreign pos CO.	stal code (if foreign, see in	istructions)	2c Sponsor's telephone number 206-624-5244				
					2d Business code (see instructions)				
408 AUROR SEATTLE, V	RA AVE. N. WA 98109-4609				236200				
3a Plan a	administrator's name	and address X Same as Plan Spo	onsor.		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				d for this plan, enter the	4b EIN				
a spons	sor's name	number from the last return/report.	e the last return/report lile	d for this plan, enter the	4b EIN 4c PN				
		number from the last return/report.		·		105			
5a Total	I number of participar	·	·		4c PN	105 120			
5a Total b Total c Numb	I number of participar I number of participar ber of participants wit	nts at the beginning of the plan year	of the plan year (only defin	ed contribution plans	4c PN 5a				
5a Total b Total c Numb	I number of participar I number of participar ber of participants wit plete this item)	nts at the beginning of the plan year nts at the end of the plan yearth account balances as of the end o	of the plan year (only defin	ned contribution plans	4c PN 5a 5b	120			
5a Total b Total c Numb comp d(1) Total	I number of participar I number of participar ber of participants wit plete this item) btal number of active p	nts at the beginning of the plan year nts at the end of the plan yearthat account balances as of the end o	of the plan year (only defin	ned contribution plans	4c PN 5a 5b 5c	120 120			
5a Total b Total c Numb comp d(1) Tot d(2) To e Num than	I number of participar I number of participar ber of participants wit plete this item) otal number of active potal number of participants the 100% vested	nts at the beginning of the plan year nts at the end of the plan yearth account balances as of the end of the participants at the beginning of the participants at the end of the plan year terminated employment during the	of the plan year (only definon) plan year plan year with accrued	ed contribution plans	4c PN 5a 5b 5c 5d(1) 5d(2) 5e	120 120 95 110			
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5a Total b Total c Numb comp d(1) Tot d(2) To e Num than Caution: J Under pen SB or Sch	I number of participar I number of participar ber of participants wit plete this item) otal number of active potal number of active plater of participants the 100% vested A penalty for the later and the period of participants and penalty for the later and the period of participants and penalty for the later and the penalty for the later and the penalty for the later and the penalty and the penalty for the later and the penalty for the l	nts at the beginning of the plan year nts at the end of the plan yearth account balances as of the end of the participants at the beginning of the participants at the end of the plan year terminated employment during the control of the penalties set forth in the instruction of the plan year.	plan year (only defin	benefits that were less ed unless reasonable ca	4c PN 5a 5b 5c 5d(1) 5d(2) 5e use is established.eport, including, if ap	120 120 95 110 0			
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5a Total b Total c Numb comp d(1) Tot d(2) To e Num than Caution: / Under pen SB or Sch belief, it is SIGN HERE SIGN HERE	I number of participar I number of participar ber of participants wit plete this item) Interpolate this item Inter	nts at the beginning of the plan year ints at the end of the plan year	plan year (only defining plan year	benefits that were less ed unless reasonable ca ive examined this return/repor JULIE DANZER Enter name of individ Enter name of individ	4c PN 5a 5b 5c 5d(1) 5d(2) 5e use is established. aport, including, if aport, and to the best of dual signing as plan	120 120 120 95 110 0 Deplicable, a Schedule f my knowledge and administrator			

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b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (ICPA) under 29 CF 2520.104-46 (See instructions on waiver eligibility and conditions.	6a	Were all of the plan's assets during the plan year invested in eligib	le assets?	' (See instructions.)						X Ye	es No	
C if the plans is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?	b							X Ye	es 🗌 No			
Part III Financial Information (a) Beginning of Year (b) End of Year a Total plan assets and Liabilities 7b 3127426 b Total plan assets (subtract line 7b from line 7a)								_		_		
7 Plan Ássets and Liabilities	c	· · · · · · · · · · · · · · · · · · ·	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	No	☐ Not de	etermined	
a Total plan isabilities. 7b 7c 2921679 3127426 b Total plan isabilities. 7b 7c 2921679 3127426 c Net plan assets (subtract line 7b from line 7a). 7c 2921679 3127426 d Income, Expenses, and Transfers for this Plan Year (a) Amount (b) Total c Contributions received or receivable from: (1) Employers. 8a(1) 187558 (2) Participants. 8a(2) (3) Others (including rollovers). 8a(3) d Solders (including rollovers). 8a(3) (4	Pa	rt III Financial Information		Υ								
D Total plan liabilities	_7	Plan Assets and Liabilities	Assets and Liabilities (a) Beginning of Ye			r (b) End of Year						
C. Net plan assets (subtract line 7b from line 7a)	a	Total plan assets	2	921679)				31274	26		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers. (2) Participants. (3) Others (including rollovers). (3) Others (including rollovers). (4) Employers. (5) Ba(2) (6) Other income (including rollovers). (6) Employers. (7) Employers. (8) Ba(2) (8) Others (including rollovers). (8) Ba(2) (9) Other rollows (including rollovers). (8) Bb 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bb 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) Bc 163115 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) (8) C Total income (add lines 8a(1), 8a(2), 8a(3), 8a(2), 8a(3), 8a(3), 8a(3), 8a(2), 8a(3), 8a(2),	b											
a Contributions received or receivable from: (1) Employers. (2) Participants. (3) Others (including rollovers). (3) Others (including rollovers). (4) Employers. (5) Others (including rollovers). (6) Other income (loss). (7) Other income (loss). (8) Other expenses. (9) Other expenses. (9) Other expenses. (9) Other expenses. (1) Other expenses. (1) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (4) Other expenses. (5) Other expenses. (8) Other expenses. (8) Other expenses. (9) Other expenses. (1) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (4) Other expenses. (5) Other expenses. (8) Other expenses. (9) Other expenses. (1) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (4) Other expenses. (5) Other expenses. (8) Other expenses. (9) Other expenses. (1) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (4) Other expenses. (5) Other expenses. (8) Other expenses. (8) Other expenses. (8) Other expenses. (8) Other expenses. (9) Other expenses. (9) Other expenses. (9) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (4) Other expenses. (5) Other expenses. (8) Other expenses. (9) Other expenses. (1) Other expenses. (2) Other expenses. (3) Other expenses. (C	Net plan assets (subtract line 7b from line 7a)	7c	2	921679)	3127426					
(1) Employers 8a(1) 187556 (2) Participants 8a(2) (3) Others (including rollovers). 8a(2) (5) Others (including rollovers). 8a(2) (6) Other income (loss). 8a(1), 8a(2), 8a(3), and 8b). 8c 350671 (7) Other income (loss) 8b 163115 (8) Other income (loss) 8b 163115 (8) Other income (loss) 8c 163115 (8) Experimental space of the control o	8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	ıt		(b) Total					
(2) Participants	а		0=(4)		187556							
(3) Others (including rollovers)												
b Other income (loss)												
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		· · · · · · · · · · · · · · · · · · ·			163115							
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)		· · · · · · · · · · · · · · · · · · ·			100110					3506	71	
e Certain deemed and/or corrective distributions (see instructions). e Certain deemed and/or corrective distributions (see instructions). f Administrative service providers (salaries, fees, commissions) g Other expenses			8c							3300	/ 1	
f Administrative service providers (salaries, fees, commissions)	u		8d		52608	3						
g Other expenses	е	Certain deemed and/or corrective distributions (see instructions).	8e									
g Other expenses	f	Administrative service providers (salaries, fees, commissions)	8f									
h Total expenses (add lines 8d, 8e, 8f, and 8g)	q				3635							
i Net income (loss) (subtract line 8h from line 8c)	h	•						56243				
Transfers to (from) the plan (see instructions)								294428				
Part IV Plan Characteristics	j				-88681							
9a	Pai											
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.) 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		If the plan provides pension benefits, enter the applicable pension	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in	the inst	ructions:		
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.) 10	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	uctions:		
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.) 10	Par	t V Compliance Questions										
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)	10					Yes	No	N/A		Amoun	t	
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	а	described in 29 CFR 2510.3-102? (See instructions and DOL's \	oluntary F	iduciary Correction	100		X					
C Was the plan covered by a fidelity bond?	b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions					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?						Χ					500000	
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.) Has the plan failed to provide any benefit when due under the plan? Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) If 10h was answered "Yes," check the box if you either provided the required notice or one of the	d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused					X					
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	е	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			10e							
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) 10h i If 10h was answered "Yes," check the box if you either provided the required notice or one of the	f	Has the plan failed to provide any benefit when due under the plan?			10f		X					
2520.101-3.)	g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g	X					0	
	h	·	•		10h		X					
	i											

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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 No	
11a	11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40								
12	, , , , , , , , , , , , , , , , , , , ,								
	ERISA?								
а	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								
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.									
b	Enter	the minimum required contribution for this plan year			12b	1875			
С	Enter	the amount contributed by the employer to the plan for this plan year			12c	18755			
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the tive amount)			12d			0	
е	Will t	he minimum funding amount reported on line 12d be met by the funding deadline?			X	Yes	No	N/A	
Part	VII	Plan Terminations and Transfers of Assets							
13a	Has a	a resolution to terminate the plan been adopted in any plan year?				Yes	1 X	No	
	lf "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 brougol of the PBGC?		er the			Yes	X No	
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), ident h assets or liabilities were transferred. (See instructions.)	tify the p	lan(s)	to				
1	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3) PN(s)		
W.G. C	LARK	CONSTRUCTIO CO. EMPLOYEE SAVINGS AND PROFIT SHARING PLAN	91-06	18025			001		
Part	VIII	Trust Information							
		of trust			14b ⊺	rust's E	EIN		
14c	Name	of trustee or custodian			14d Trustee's or cus			dian's	
					telephone number				
Par	t 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 arbor	l ["Prior y	ear" ADP	
	401(K)	(3) for the plan year: Officer all that apply.		"Curre ADP t	ent year' est	,	N/A		
				•	entage	e Average N/A benefit test			
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 / / and the serial number									
17b	If the letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, e/	enter the	date	of the m	ost rece	ent determ	ination	
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?					Yes	Yes No			
19	Was	any plan participant a 5% owner who had attained at least age 70 $\frac{1}{2}$ during the prior plan year?			Yes	s [No		