## 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.

OMB Nos. 1210-0110 1210-0089

2016

This Form is Open to **Public Inspection** 

Part I		Identification Information								
For calenda	ar plan year 2016 or f	iscal plan year beginning 01/01/2	2016	and ending 1	2/31/2016					
		a single-employer plan								
A This ret	urn/report is for:	a one-participant plan	list of participating employer information in accord							
			a foreign plan							
<b>B</b> This retu	urn/report is	the first return/report	the final return/report							
		an amended return/report	a short plan year retur	n/report (less than 12 m	nonths)					
C Chack I	oox if filing under:	М =								
• Check	Jox ii iiiiig diidei.	X Form 5558 □	automatic extension		DFVC prograi	m				
B 4 II	<u> </u>	special extension (enter description)	. ,							
Part II	•	ormation—enter all requested in	formation		1b Three digit	. 1				
1a Name C & T NONS		(K) PROFIT SHARING PLAN			<b>1b</b> Three-digit plan numb					
					(PN) <b>•</b>	001				
					1c Effective d					
20.51		***			_	01/01/2012				
	· · ·	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C	D. Box)		<b>2b</b> Employer Identification Number (EIN) 91-1568956					
City or	town, state or provinc	ce, country, and ZIP or foreign post		ructions)	(=::1)	telephone number				
C & T NONS	TOP MASONRY, INC	<b>).</b>				0-896-6676				
					2d Business of	ode (see instructions)				
PO BOX 667 BRUSH PRA	IRIE, WA 98606				238100					
3a Plan a	dministrator's name a	nd address X Same as Plan Spor	nsor.		3b Administrator's EIN					
	a	Touris as har open			7 tanimionator o Env					
					3c Administra	tor's telephone number				
4										
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						
<b>a</b> Spons	•				4c PN					
5a Total number of participants at the beginning of the plan year				5a						
<b>b</b> Total number of participants at the end of the plan year			5b	16						
C Numb	er of participants with	account balances as of the end of	the plan year (only defined	contribution plans	5c	16				
compl	ete this item)									
<b>d(1)</b> Tota	al number of active pa	articipants at the beginning of the pl	lan year		5d(1)	11				
d(2) Total number of active participants at the end of the plan year				5d(2)	10					
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0					
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable ca	use is establishe	ed.				
Under pena	alties of perjury and o	ther penalties set forth in the instru	ctions, I declare that I have	examined this return/re	port, including, if	applicable, a Schedule				
	edule IVIB completed a true, correct, and com	and signed by an enrolled actuary, and signed by an enrolled actuary, and	as well as the electronic ve	rsion of this return/repo	rt, and to the best	of my knowledge and				
SIGN	Filed with authorized	/valid electronic signature.	09/22/2017	CARL JOHNSON						
HERE	Signature of plan a	administrator	Date	Enter name of individ	idual signing as plan administrator					
SIGN	Orginatare or plant	dammonator	Date	Enter name of marvie	marrida signing as plan administrat					
HERE	0'		Data	Established (Code)	had at material and a second					
Signature of employer/plan sponsor   Date   Enter name of indiv   Preparer's name (including firm name, if applicable) and address (include room or suite number )					Preparer's telep					
i Toparor o	name (morading mm	marrie, ii applicable) and address (ii	Totaldo Footh of Salto Harris	<i>5.</i> /	Toparor o tolop					
1										

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b Are you claiming a waiver of the annual examination and report of an independent qualified public accounts under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)	ad use	Form	า 5500			Yes Yes	∐ No
C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4)  Part III Financial Information	021)?		Yes	Пио	Пи	ot deteri	minea
7 Plan Assets and Liabilities (a) Beginning of Year				(h) En	d of Ye	ar	
a Total plan assets 7a 115162				(D) LII		66829	-
b Total plan liabilities	)	2045					
C Net plan assets (subtract line 7b from line 7a)					1	64784	
8 Income, Expenses, and Transfers for this Plan Year (a) Amount				(b)	Total		
a Contributions received or receivable from:							
(1) Employers oa(1)							
(2) Tarticipants							
(3) Others (including rollovers)	-						
b Other income (ioss)						61667	
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)						01007	
to provide benefits)							
e Certain deemed and/or corrective distributions (see instructions). 8e 2556	2556						
f Administrative service providers (salaries, fees, commissions) 8f	1020						
g Other expenses							
h Total expenses (add lines 8d, 8e, 8f, and 8g)						11325	
i Net income (loss) (subtract line 8h from line 8c)						50342	
j Transfers to (from) the plan (see instructions)							
Part IV Plan Characteristics							
9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Char 2A 2E 2F 2G 2J 2T 3D	racteri	istic Co	odes ir	n the in:	struction	ns:	
<b>b</b> If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara	acteris	tic Co	des in	the inst	tructions	 3:	
Part V   Compliance Questions	1			,			
10 During the plan year:	Yes	No	N/A		Am	ount	
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)		X					
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)		X					
C Was the plan covered by a fidelity bond?	X						20000
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?		X					
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.)		X					
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.)	X						5273
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		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							

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Part	VI	Pension Funding Compliance						
11		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 <sup>-</sup>	Trust's E	EIN	
14c Name of trustee or custodian				<b>14d</b> 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	
150 How did the plan esticity the pendicerimination requirements for employee deterrals under section 11.1			Desig safe h	n-based narbor	<sup>t</sup> [	l "Prior ye test	ar" ADP	
		,,,,, p ,		"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	atage Average N/A benefit test 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/								
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	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?			Ye	s [	No	