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**

For Calend	iai pian year 2016 or	nscar plan year beginning 01/01/	2010	and ending	2/31/2010					
▲ This re	turn/report is for:	X a single-employer plan	nployer plan a multiple-employer plan (not multiemployer) (Filers checking this box must list of participating employer information in accordance with the form instru							
71 1111010	turn/report is for.	a one-participant plan	a foreign plan	op.o, oo						
B This ret	urn/report is	the first return/report	the final return/repo	rt						
an amended return/report a short plan year return/report (less than 12 r										
C Check	box if filing under:	n	DFVC program							
		special extension (enter des	cription)		⊔ · v					
Part II	Basic Plan Inf	ormation—enter all requested i	nformation							
1a Name	of plan USS, INC 401(K)				1b Three-digit plan number (PN) ▶					
					1c Effective da	ate of plan 01/01/2012				
Mailin	g address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P. nce, country, and ZIP or foreign pos	O. Box)	actructions)	2b Employer Identification Number (EIN) 91-1873505					
LOUWS TRI		ice, country, and Zir of loreign pos	stal code (il loreign, see il	istructions)	2c Sponsor's telephone number 360-384-9000					
5426 BARRE FERNDALE,	ETT ROAD SUITE 10 WA 98248	01			2d Business code (see instructions) 321900					
3a Plan a	administrator's name	and address X Same as Plan Spo	onsor.		3b Administrat	or's EIN				
					3c Administrator's telephone number					
		he plan sponsor has changed since	e the last return/report file	d for this plan, enter the	4b EIN					
	name, EIN, and the plan number from the last return/report.				4c PN					
Sponsor's name Total number of participants at the beginning of the plan year										
		ts at the end of the plan year			5b	61 70				
C Numb	er of participants with	h account balances as of the end o	f the plan year (only defin	ed contribution plans	5c					
d(1) Total number of active participants at the beginning of the plan year					5d(1)	55				
d(2) Tot	tal number of active p	participants at the end of the plan y	ear		5d(2)	57				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				benefits that were less	5e					
		e or incomplete filing of this retu								
SB or Sche		other penalties set forth in the instri and signed by an enrolled actuary, nplete.								
SIGN	Filed with authorized	d/valid electronic signature.	09/28/2017	JOHN LOUWS						
HERE	Signature of plan	administrator	Date	Enter name of individ	individual signing as plan administrator					
SIGN										
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	dual signing as em	ployer or plan sponsor				
Preparer's	name (including firm	name, if applicable) and address (include room or suite nun		Preparer's telep					

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	Were all of the plan's assets during the plan year invested in eligib		,						X Ye	s No
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IC under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						Yes No			
c	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in					_	-	_	□ Not det	ermined
	rt III Financial Information	iodidiloc p	riogram (See Errio/CSC	300011 4	021).	····· _	100	Пио		CITIMICA
7	Plan Assets and Liabilities		(a) Beginning	of Voor	. [(b) End	of Voor	
<u>'</u> а	Total plan assets	7a	(a) Beginning	248136		(b) End of Year 399132				
	Total plan liabilities	7b		0)	0				
	Net plan assets (subtract line 7b from line 7a)	7c		248136	;	399132				2
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt		(b) Total				
а	Contributions received or receivable from:		(4) 1 1111 111					\.,\.,\.		
	(1) Employers	8a(1)		34140						
	(2) Participants	8a(2)		92649						
	(3) Others (including rollovers)	8a(3)								
<u>b</u>	Other income (loss)	8b		30164						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				156953				
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions).	8e		1326						
f	Administrative service providers (salaries, fees, commissions)	8f		4631						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					5957			
i	Net income (loss) (subtract line 8h from line 8c)	8i				150996				
j	j Transfers to (from) the plan (see instructions))					
Pa	Part IV Plan Characteristics									
9a										
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	les from the List of Pla	n Chara	acterist	tic Cod	des in t	he instru	ictions:	
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 contributed described in 29 CFR 2510.3-102? (See instructions and DOL's Verogram)	oluntary F	iduciary Correction	10a		X				
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X				
С	C Was the plan covered by a fidelity bond?			10c	X					25000
d	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		X				
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 the plan? (See instructions.)			10e		X				
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X				
9	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X				
h	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 exceptions to providing the notice applied under 29 CFR 2520.10			10i						

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Part	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 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	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sect ERISA?								
	(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	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				
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
				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	ge 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?									
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/									
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		