## Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

O0-SF
e Treasury
e Service

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

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.

Part I		Identification Information				
For calenda	ar plan year 2016 or fi	iscal plan year beginning 01/01/2	016	and ending 1	2/31/2016	
A This ret	urn/report is for:	a single-employer plan	a multiple-employer pl	an (not multiemployer) ( aployer information in ac		
	·	a one-participant plan	a foreign plan			
<b>B</b> This retu	ırn/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 Check b	oox if filing under:	Form 5558	automatic extension		DFVC progra	mı
Part II	Pasia Blan Info	special extension (enter descr	· /			
1a Name		ormation—enter all requested inf	formation		1b Three-dig	uit I
		DAVIS-BACON PENSION PLAN &	RTRUST		plan num	
					1c Effective	date of plan 01/01/2012
	, ,	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.O	). Box)		2b Employer (EIN)	Identification Number 91-1759474
City or		ce, country, and ZIP or foreign posta		ructions)	2c Sponsor's	s telephone number
DO DOV 440	_					code (see instructions)
PO BOX 4433 EVERETT, W						
3a Plan ad	dministrator's name a	nd address 🛛 Same as Plan Spor	nsor.		<b>3b</b> Administra	ator's EIN
					3c Administra	ator's telephone number
4 If the r	name and/or FIN of th	e plan sponsor has changed since	the last return/report filed f	or this plan, enter the	4b EIN	
	EIN, and the plan nu	mber from the last return/report.	the last return/report filed i	or this plan, enter the	4c PN	
<del></del>		s at the beginning of the plan year			5a	18
_		s at the end of the plan year			5b	15
C Number	er of participants with	account balances as of the end of the	the plan year (only defined	contribution plans	5c	15
						40
		articipants at the beginning of the plants	-		5d(1) 5d(2)	31
` '	•	articipants at the end of the plan yea t terminated employment during the				
than '	100% vested				5e	
		or incomplete filing of this return ther penalties set forth in the instruc				
SB or Sche		ind signed by an enrolled actuary, a				
0.0	Filed with authorized	/valid electronic signature.	10/02/2017	D JAMES ODELL		
HERE	Signature of plan a	administrator	Date	Enter name of individ	lual signing as pl	an administrator
SIGN						
HERE	Signature of emplo		Date			mployer or plan sponsor
Preparer's	name (including firm r	name, if applicable) and address (in	nclude room or suite number	er)	Preparer's tele	phone number

Form 5500-SF 2016 Page **2** 

6a	Were all of the plan's assets during the plan year invested in eligib	le assets?	(See instructions.)						X Ye	s No
b	Are you claiming a waiver of the annual examination and report of								X Ye	s No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cann		,							.5   110
С	If the plan is a defined benefit plan, is it covered under the PBGC in					_	_	_	Not de	termined
Pa	rt III Financial Information						_			
7	Plan Assets and Liabilities		(a) Beginning	of Year				(b) End	of Year	
а	Total plan assets	7a	, , g	44282				•	4081	19
b	Total plan liabilities	7b								
С	Net plan assets (subtract line 7b from line 7a)	7c		44282					4081	19
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt				(b) 1	Γotal	
а	Contributions received or receivable from:	0-(4)		6167						
	(1) Employers	8a(1)			$\dashv$					
	(2) Participants	8a(2) 8a(3)								
	Other income (loss)	8b		2771						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							893	38
d	Benefits paid (including direct rollovers and insurance premiums	- 55								
	to provide benefits)	8d		12401						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions).	8e								
f_	Administrative service providers (salaries, fees, commissions)	8f			_					
<u>g</u>	Other expenses	8g							40.44	24
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							1240	
<u></u>	Net income (loss) (subtract line 8h from line 8c)	8i							-346	03
	Transfers to (from) the plan (see instructions)	8j								
	rt IV   Plan Characteristics									
9a 	If the plan provides pension benefits, enter the applicable pension 2C 2F 2G 2T 3D	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in	the ins	tructions:	
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acterist	ic Cod	des in t	he instr	uctions:	
Par	t V Compliance Questions									
10	During the plan year:				Yes	No	N/A		Amoun	t
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	Fiduciary Correction	10a		X				
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	•		10b		X				
C	Was the plan covered by a fidelity bond?			10c		X				
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	-		10d		X				
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ne or all of	the benefits under	10e		X				
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X				
g		-		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			10i						

Form	5500	-SF	201	6

Part	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and on 5500) and line 11a below)						Yes No	0
	Ente	r the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12		is a defined contribution plan subject to the minimum funding requirements of section 412 of the Co				f	X	Yes No	О
	(If "	SA?Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						Ц	
а		vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ting the waiver.		s, and	d enter t Day		of the le Yea	-	
lf	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.			ı			
<u> </u>	Enter	the minimum required contribution for this plan year			12b			6167	7
С	Enter	the amount contributed by the employer to the plan for this plan year			12c			616	7
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l tive amount)			12d				0
е	Will	he minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	X N/A	
Part	VII	Plan Terminations and Transfers of Assets							
13a	Has	a resolution to terminate the plan been adopted in any plan year?				Ye	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 brougon of the PBGC?					Yes	X No	
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi h assets or liabilities were transferred. (See instructions.)	ify the p	lan(s)	to				
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		130	<b>(3)</b> PN(s)	
Part	VIII	Trust Information							
14a	Name	of trust			14b <sup>-</sup>	Trust's I	ΞIN		
14c	Name	e of trustee or custodian					s or cust ne numb		
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:	∐ 5		n-based arbor	t [	] "Prior test	year" ADP	
		(A)	I□ "	Curre	ent year est	" [	N/A		
16a 		testing method was used to satisfy the coverage requirements under section 410(b) for the plan Check all that apply:	🗌	Ratio perce test	entage		verage enefit tes	t N/A	
	for th	ne plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) e plan year by combining this plan with any other plan under the permissive aggregation rules?	ப	Yes			No		
	the le								
	letter		nter the	date	of the m	nost rec	ent deter	mination	
18	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not sepace?		om	Ye	s [	No		
					☐ Ye	s			

## 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

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).

This Form is Open to

OMB Nos. 1210-0110

1210-0089

2016

**Public Inspection** > Complete all entries in accordance with the instructions to the Form 5500-SF.

Annual Report Identification Information 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 A This return/report is for: list of participating employer information in accordance with the form instructions.) a one-participant plan a foreign plan the first return/report the final return/report B This return/report is an amended return/report a short plan year return/report (less than 12 months) 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 1b Three-digit plan number DIVERSIFIED NORTHWEST INC DAVIS-BACON PENSION PLAN & TRUST 001 (PN) > 1c Effective date of plan 01/01/2012 2a Plan sponsor's name (employer, if for a single-employer plan) 2b Employer Identification Number Mailing address (include room, apt., suite no. and street, or P.O. Box) (EIN) 91-1759474 City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) 2c Sponsor's telephone number DIVERSIFIED NORTHWEST, INC (425) 710-9742 2d Business code (see instructions) PO BOX 4433 EVERETT, WA 98204 3a Plan administrator's name and address K Same as Plan Sponsor. 3b Administrator's EIN 3c Administrator's telephone number If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN name, EIN, and the plan number from the last return/report. a Sponsor's name 4c PN 5a Total number of participants at the beginning of the plan year ...... 5a 18 5b b Total number of participants at the end of the plan year ..... 15 Number of participants with account balances as of the end of the plan year (only defined contribution plans 5c 15 complete this item)..... 5d(1) 40 d(1) Total number of active participants at the beginning of the plan year ..... 5d(2) d(2) Total number of active participants at the end of the plan year ..... 31 Number of participants that terminated employment during the plan year with accrued benefits that were less 5e than 100% vested. Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established 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 10 D JAMES ODELL SIGN **HERE** grature of plan-administrator Date Enter name of individual signing as plan administrator SIGN **HERE** Enter name of individual signing as employer or plan sponsor Signature of employer/plan sponsor Date Preparer's name (including firm name, if applicable) and address (include room or suite number ) Preparer's telephone number

Pac	ıe	2
rau	ı	<b>6</b> 4

Form	5500	-SF	201	6

6a	Were all of the plan's assets during the plan year invested in eligib	le assets	? (See instructions.)						Yes No
	Are you claiming a waiver of the annual examination and report of	•			•			Д П •	Yes ∏ No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cann		•					<u>N</u>	ies 🗌 ivo
	If the plan is a defined benefit plan, is it covered under the PBGC in							□No □ Note	determined
Par	· · · · · · · · · · · · · · · · · · ·	•				L_	, 		
1	Plan Assets and Liabilities		(a) Beginning	of Year	T		i	b) End of Year	
	Total plan assets	7a	( ,	4428					10819
	Total plan liabilities	7b							
С	Net plan assets (subtract line 7b from line 7a)	7c		4428	32			4	10819
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t				(b) Total	
	Contributions received or receivable from:			040				Zu od. i stanovnom om o	
	(1) Employers	8a(1)		616	67		<del> </del>		
	(2) Participants	8a(2)							
	(3) Others (including rollovers)	8a(3)							
	Other income (loss)	8b		277	1				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							8938
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		1240	)1				
	Certain deemed and/or corrective distributions (see instructions)	8e							
	Administrative service providers (salaries, fees, commissions)	8f							
	Other expenses	8g							
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							12401
	Net income (loss) (subtract line 8h from line 8c)	8i							-3463
	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics	, vj					-	· · · · · · · · · · · · · · · · · · ·	
	If the plan provides pension benefits, enter the applicable pension 2C 2F 2G 2T 3D	feature co	odes from the List of Pl	an Cha	racteris	stic Co	des in	the instructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	tes from the List of Pla	n Chara	ecterist	ic Cod	les in t	he instructions:	
				*************************					
Part	V Compliance Questions								
10	During the plan year:				Yes	No	N/A	Amou	ınt
a	Was there a failure to transmit to the plan any participant contribu								
	described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	•	· · · · · · · · · · · · · · · · · · ·	10a		Х			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	? (Do not	include transactions	10b		Х			
	Was the plan covered by a fidelity bond?			10s		X			***************************************
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		Х			• Marian de la
е	Were any fees or commissions paid to any brokers, agents, or oth								
	carrier, insurance service, or other organization that provides son the plan? (See instructions.)	ne or all of	the benefits under	10e		Х			
f	Has the plan failed to provide any benefit when due under the pla			10f		X			
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		Х			
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	•		10h		Х			
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	ne require	d notice or one of the	10i					

1	Form	5500	SF	2010	r

Page 3-	1

	VI Pension Funding Compliance					
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and co (Form 5500) and line 11a below)	mplete Sch	edule S	В		Yes No
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	************	11a			
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Coc ERISA?	de or sectio	n 302 o	······································	[	X Yes No
a	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instrugranting the waiver	uctions, and	d enter t		of the I	
If y	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13	3.		hamaland day and		
b	Enter the minimum required contribution for this plan year	•••••	12b			6167
C {	nter the amount contributed by the employer to the plan for this plan year		12c			6167
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the lef negative amount)	• • • • • • • • • • • • • • • • • • • •	12đ			0
	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No	X N/A
Part \						
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes	· 🛚	No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a	***************************************		
	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought control of the PBGC?				Yes	No No
	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify which assets or liabilities were transferred. (See instructions.)	the plan(s)	to			
13	c(1) Name of plan(s):	13c(2)	EIN(s)		13	c(3) PN(s)
Part \	/III Trust Information					
14a N	ame of trust		14b T	rust's E	IN	
14c N	ame of trustee or custodian		144 T	ructoo's		todian's
,					e numb	
Part		The street s				
		Yes		elephon		
15a is	X IRS Compliance Questions the plan a 401(k) plan? If "No," skip b	Yes Design	t- n-based	elephon	e numb	
15a is 15b H	IRS Compliance Questions  the plan a 401(k) plan? If "No," skip b  ow did the plan satisfy the nondiscrimination requirements for employee deferrals under section 01(k)(3) for the plan year? Check all that apply:	Desigr safe h	tan-based arbor nt year"	elephon	No "Prior test	oer
15a ls 15b H 40	X IRS Compliance Questions the plan a 401(k) plan? If "No," skip b	Desigr safe h	t n-based arbor nt year" est		No "Prior test	r year" ADP
15a ls 15b H 46 16a w y	IRS Compliance Questions  the plan a 401(k) plan? If "No," skip b	Design safe h	t n-based arbor nt year" est		No "Prior test"  N/A erage nefit tes	r year" ADP
15a ls 15b H 40 40 16a W y 16b E 17a If	IRS Compliance Questions  the plan a 401(k) plan? If "No," skip b	Design safe har "Curre ADP to ADP to test  Yes inion letter	n-based arbor nt year" est ntage	Elephon  Av  Decory lette	No "Prior test"  N/A erage nefit test  No N	r year" ADP
15a k 15b H 46 16a w y 16b E fo 17a k 17b k	IRS Compliance Questions  the plan a 401(k) plan? If "No," skip b	Design safe har "Curre ADP to ADP to test  Yes inion letter	n-based arbor nt year" est ntage	Elephon  Av  Decory lette	No "Prior test"  N/A erage nefit test  No N	r year" ADP
15a ls 15b H 46 16a W y 16b E fc 17a lf le 17b lf le 18 D	IRS Compliance Questions  the plan a 401(k) plan? If "No," skip b	Design safe has "Curre ADP to ADP to test"  Yes inion letter r the date of	n-based arbor nt year" est ntage	Av be	No "Prior test"  N/A erage nefit test  No N	r year" ADP