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).

▶ 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			<u> </u>				
For calend	ar plan year 2016 or f	iscal plan year beginning 01/01/2	2016	and ending 12	2/31/2016				
a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attack list of participating employer information in accordance with the form instructions									
	·	a one-participant plan	a foreign plan						
B This return/report is									
		n/report (less than 12 m	onths)						
C Check	box if filing under:	X Form 5558	automatic extension		DFVC program				
	T =	special extension (enter descr							
Part II		ormation—enter all requested inf	formation		T 41	1			
1a Name PATRICK W		1K PROFIT SHARING PLAN			1b Three-digit plan number	001			
					(PN) ▶ 001 1c Effective date of plan 01/01/2010				
		oyer, if for a single-employer plan)	N. Para)		2b Employer Ident	ification Number			
		om, apt., suite no. and street, or P.O ce, country, and ZIP or foreign posta		ructions)	(EII4)	2093020			
	RHODES INC PS	, ,,	, J	,	2c Sponsor's telephone number 253-528-0808				
24620 2200	AV/E C #240	24620.221	DD AVE C #240		2d Business code (see instructions)				
31620 23RD FEDERAL W	/AY, WA 98003		RD AVE S #218 _ WAY, WA 98003		541211				
3a Plan a	dministrator's name a	and address X Same as Plan Spor	nsor.		3b Administrator's	EIN			
					3c Administrator's	telephone number			
					7.4	toropriorio riambor			
4 If the r	name and/or FIN of th	ne plan sponsor has changed since	the last return/report filed f	or this plan, enter the	4b EIN				
name		umber from the last return/report.	and last rotal wropert mod r	or the plan, enter the	4c PN				
		s at the beginning of the plan year			5a	1			
		5b							
		l contribution plans							
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					5c	0			
d(1) Total number of active participants at the beginning of the plan year					5d(1)				
		articipants at the end of the plan yea t terminated employment during the			5d(2)				
		d terminated employment during the	. ,		5e				
Caution: A	A penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable car					
SB or Sche		ther penalties set forth in the instruction and signed by an enrolled actuary, a polete.							
SIGN Filed with authorized/valid electronic signature. 10/11/2017 PATRICK W RHOI			PATRICK W RHODES	S					
HERE	Signature of plan	administrator	Date	Enter name of individ	ual signing as plan ac	Iministrator			
SIGN HERE									
		oyer/plan sponsor	Date		ual signing as employ				
Preparer s	name (including ilim	name, if applicable) and address (in	iciude room of suite numbe	əi <i>)</i>	Preparer's telephon	e number			

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 6a Were all of the plan's assets during the plan year in b Are you claiming a waiver of the annual examination under 29 CFR 2520.104-46? (See instructions on washington) 	n and report of an independ	dent qualified public accou	ntant (IC	PA)				
If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								
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								
Part III Financial Information								
7 Plan Assets and Liabilities		(a) Beginning of Ye	ar		((b) End of Year		
a Total plan assets	7a							
b Total plan liabilities	+							
C Net plan assets (subtract line 7b from line 7a)								
8 Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total		
Contributions received or receivable from: (1) Employers	8a(1)							
(2) Participants	8a(2)							
(3) Others (including rollovers)	8a(3)							
b Other income (loss)	8b							
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b).	8c							
d Benefits paid (including direct rollovers and insurance to provide benefits)								
e Certain deemed and/or corrective distributions (see	instructions). 8e							
f Administrative service providers (salaries, fees, com	nmissions) 8f							
g Other expenses	8g							
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							
i Net income (loss) (subtract line 8h from line 8c)	8i							
j Transfers to (from) the plan (see instructions)								
Part IV Plan Characteristics								
9a If the plan provides pension benefits, enter the app 2E 2G 2J 2R	licable pension feature cod	les from the List of Plan Ch	aracteri	stic Co	des in	the instructions:		
b If the plan provides welfare benefits, enter the appl	icable welfare feature code	es from the List of Plan Cha	racteris	tic Cod	les in t	he instructions:		
Part V Compliance Questions								
10 During the plan year:			Yes	No	N/A	Amount		
Was there a failure to transmit to the plan any part described in 29 CFR 2510.3-102? (See instruction Program)	ns and DOL's Voluntary Fig	duciary Correction		X				
	,							
C Was the plan covered by a fidelity bond?								
d Did the plan have a loss, whether or not reimburse by fraud or dishonesty?			X					
Were any fees or commissions paid to any brokers carrier, insurance service, or other organization the the plan? (See instructions.)	he benefits under		X					
f Has the plan failed to provide any benefit when due under the plan?				X				
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X				
h If this is an individual account plan, was there a bla 2520.101-3.)		10h		X				
i If 10h was answered "Yes," check the box if you e exceptions to providing the notice applied under 29				X				

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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 c n 5500) and line 11a below)						Yes	No
11a	Ente	r the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				0
12	3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						ΙП	Yes	X No
	ERISA?								
а		raiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver.		, and	l enter t _ Day		of the let Year		ing ——
If	you co	ompleted 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				
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 l tive amount)			12d				
е	Will t	he 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	a resolution to terminate the plan been adopted in any plan year?				Yes	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 brougol of the PBGC?					Yes	X N	0
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identinassets or liabilities were transferred. (See instructions.)	ify the pla	an(s)	to				
•	13c(1)	Name of plan(s):	13	c(2)	EIN(s)		13c	(3) PN	N(s)
Part	VIII	Trust Information							
14a	Name	of trust			14b ⁻	Trust's E	EIN		
14c	Name	of trustee or custodian					s or custone numbe		5
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b	Т	'es			No		
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section (3) for the plan year? Check all that apply:		_	n-based arbor	[†] [] "Prior test	year"	ADP
	101(11)			DP to	nt 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:	📗 p	Ratio erce est	entage		verage enefit test	t [N/A
16b		ne plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) are plan year by combining this plan with any other plan under the permissive aggregation rules?	D Y	'es			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/									
	letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, en/	nter the c	date o	of the m	nost rece	ent deterr	minati	on
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 sepa e?		om	Ye	s [No		
19	Was a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_2$ during the prior plan year?			Ye	s	No		

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).

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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 Annual Report Identification Info									
For calendar plan year 2016 or fiscal plan year beginning	g 01/01/20	16	and er	nding	12/31/20	016			
A This return/report is for: X a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)									
a one-participant plan a foreign plan a foreign plan This return/report is the first return/report X the final return/report									
C Check box if filling under: an amended return 5558 special extension		plan year return/repo atic extension	ort (less	s than 12 r	months) DFVC progr	am			
Part II Basic Plan Information - enter all re	quested information								
1a Name of plan	PROFIT SHA	RING PLAN	1b	Three-digi	it ber (PN)	001			
			1c		date of plan				
2a Plan sponsor's name (employer, if for a single-employer) Mailing address (include room, apt., suite no. and st	reet, or P.O. Box)		2b	Employer Identification Number (EIN) 91-2093020					
PATRICK W RHODES INC PS 31620 23RD AVE S #218	foreign postal code (if fo	oreign, see instr.)	2c Sponsor's telephone number 253-528-0808						
FEDERAL WAY WA 98	3003								
	as Plan Sponsor.		3b	Administra					
			3с	Administrator's telephone number					
A litable access and low FINL of the selection of the sel		,	41-						
4 If the name and/or EIN of the plan sponsor has changeled, enter the name, EIN, and the plan number from		n/report filed for this	4b	EIN					
a Sponsor's name	the last return/report.		4c	PN					
5a Total number of participants at the beginning of the	e plan year		5a			1			
b Total number of participants at the end of the plan	year		5b			0			
C Number of participants with account balances as of			_			^			
contribution plans complete this item)			5c 5d(1)			0			
d (2) Total number of active participants at the end of the plan year)					
e Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested									
Caution: A penalty for the late or incomplete filing o	f this return/report wil	ll he accessed unles	5e	onable ca	use is establishe				
Under penalties of perjury and other penalties set forth i Schedule SB or Schedule MB completed and signed by my knowledge and belief, it is true, correct, and complete	n the instructions, I dec an enrolled actuary, as te.	clare that I have example well as the electron	nined t ic versi	his return/r	report, including, return/report, and	if applicable, a to the best of			
SIGN Whales	10/11/2017	PATRICK W							
Signature of plan administrator	Date	Enter name of indiv	idual s	igning as p	olan administrator				
SIGN HERE									
Signature of employer/plan sponsor	Date	Enter name of indiv	idual s	igning as e	employer or plan s	sponsor			
Preparer's name (including firm name, if applicable) and	d address (include room	n or suite number)		Preparer'	's telephone num	ber			

For Paperwork Reduction Act Notice, see the Instructions for Form 5500-SF.

Form 5500-SF (2016)

Service Provider Affidavit

I certify that I have been specifically authorized in writing by the plan administrator/employer, as applicable, to enter my EFAST2 PIN on this return/report in order to electronically submit this return/report. I further certify that: (1) I will retain a copy of the administrator's/employer's specific written authorization in my records; (2) I have attached to this electronic filling, in addition to any other required schedules or attachments, a true and correct PDF copy of the first two pages of the completed Form 5500 or Form 5500·SF return/report bearing the manual signature of the plan administrator/employer under penalty of perjury; (3) I advised the plan administrator/employer that by selecting this electronic signature option the PDF image of that manual signature will be included with the rest of the return/report posted by the Department of Labor (DOL) on the Internet for public disclosure; and (4) I will communicate to the plan administrator/employer any inquiries and information that I receive from EFAST2, DOL, IRS or PBGC regarding this annual return/report.

10/11/2017 MELANI JOYAL

Signature of service provider (optional)

Date

Enter name of individual signing as service provider

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