Form 5500-SF

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Benefit Plan Department of the Treasury Internal Revenue Service

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).

Short Form Annual Return/Report of Small Employee

▶ 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**

		lentification Information							
For calendar plan year	r 2016 or fisc		2016 	and ending 1	2/31/2016				
A This return/report is	s for:	a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box mus list of participating employer information in accordance with the form instr						
·		a one-participant plan	a foreign plan						
B This return/report is	; [the first return/report	the final return/report						
	L	an amended return/report	a short plan year return	n/report (less than 12 m	nonths)				
C Check box if filing	under:	Form 5558	automatic extension	omatic extension DFVC program					
Dart II Pacia I	Class Inform	special extension (enter description							
	Pian inion	mation—enter all requested in	tormation		1b Three-dig	nit			
1a Name of plan J.H. LARGE TRUCKING	G, INC. 401(K	() RETIREMENT SAVINGS PLA	N		plan num				
					1c Effective date of plan				
•	` '	er, if for a single-employer plan) apt., suite no. and street, or P.C) Roy)		2b Employer Identification Number				
	or province,	country, and ZIP or foreign post		ructions)	(EIN) 91-1193043 2c Sponsor's telephone number				
						53-538-7126 code (see instructions)			
5317 131ST STREET CT. EAST TACOMA, WA 98446						811110			
3a Plan administrator	r's name and	address X Same as Plan Spor	nsor.		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.					4b EIN				
a Sponsor's name					4c PN	_			
5a Total number of participants at the beginning of the plan year			5a	13					
b Total number of participants at the end of the plan year				5b	12				
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	6				
d(1) Total number of active participants at the beginning of the plan year				5d(1)	10				
d(2) Total number of active participants at the end of the plan year				5d(2)	11				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0				
		incomplete filing of this return							
	ompleted and	er penalties set forth in the instruction signed by an enrolled actuary, a sete.							
0.0.4	authorized/va	llid electronic signature.	10/13/2017	KEN ATKINSON					
HERE Signature	e of plan adr	ministrator	Date	Enter name of individ	vidual signing as plan administrator				
SIGN									
					lividual signing as employer or plan sponsor				
Preparer's name (inclu	uding firm nar	ne, if applicable) and address (ir	nclude room or suite numbe	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	es No
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accurate under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								X Ye	es No
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.									
С	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	No	Not de	termined
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year	,		((b) End	of Year	
a	Total plan assets	7a		830961		699807				
b	Total plan liabilities	7b								
C	Net plan assets (subtract line 7b from line 7a)	7c		830961			699807			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt		(b) Total				
а	Contributions received or receivable from:	0 (4)		9130						
	(1) Employers	8a(1)		18810						
	(2) Participants	8a(2)		0	_					
	(3) Others (including rollovers)	8a(3)		38061						
	Other income (loss)	8b		30001	-				660	<u> </u>
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				66001				
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		196980						
e	Certain deemed and/or corrective distributions (see instructions).	8e		0)					
f	Administrative service providers (salaries, fees, commissions)	8f		C)					
g	Other expenses	8g		175						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		11					1971	55
i	Net income (loss) (subtract line 8h from line 8c)	8i				-131154				
j	Transfers to (from) the plan (see instructions)	8j								
Pa	Part IV Plan Characteristics									
9a										
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:	
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 contribudescribed in 29 CFR 2510.3-102? (See instructions and DOL's Norgram)	oluntary F	Fiduciary Correction	10a		X				
b	,	t? (Do not	include transactions	10b		X				
c	C Was the plan covered by a fidelity bond?			10c	X					85000
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			_	
<u>_</u>	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X					5098
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 to exceptions to providing the notice applied under 29 CFR 2520.10			10i						

ı	Form	550	0-SF	201	16

Page 3-	1	
Page 3-	1	

Part	VI	Pension Funding Compliance							
11		Is 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?					f 		es X No	
		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 Trust's EIN				
14c Name of trustee or custodian					14d 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		
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section)(3) for the plan year? Check all that apply:		·	ign-based "Prior year harbor test			ar" ADP	
□ "Cur			"Curre	rent year" N/A test					
				entage	atage 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?					☐ 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/									
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	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?			Ye	s [No		