Form 5500-SF		Short Form Annual Return/Report of Small Employ Benefit Plan				OMB Nos. 1210-0110 1210-0089				
D	Pepartment of Labor Benefits Security Administration	This form is required to be filed under sections 104 and 4065 of the Employee R Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Revenue Code (the Code).				2017 This Form is Open to				
Pension B	Benefit Guaranty Corporation	 Complete all entries in a 	,	,	500-SF.	Public Inspection				
Part I		dentification Information								
For calend	dar plan year 2017 or fise				2/31/2017	ing this hav must attach a				
A This re	eturn/report is for:	X a single-employer plan	list of participating employer information in accordance with the form instructions.)							
B This ret	turn/report is	the first return/report								
		an amended return/report	the final return/report he final return/report (less than 12 months)							
C Check	box if filing under:	Form 5558								
• • • • • • • •		special extension (enter descr	automatic extension			DFVC program				
Part II	Basic Plan Infor	mation—enter all requested inf								
1a Name			ormation		1b Three	e-digit				
	•	PROFIT SHARING PLAN				number				
					(PN)	tive date of plan				
						01/01/1996				
Mailin	g address (include room	rer, if for a single-employer plan) n, apt., suite no. and street, or P.O e, country, and ZIP or foreign posta		structions)	(EIN)	2b Employer Identification Number (EIN) 91-1894766				
	ITY GATE, INC.				2c Sponsor's telephone number 800-321-9947					
6623 S 2281	TH CT				2d Business code (see instructions)					
KENT, WA 9						321900				
3a Plan a	administrator's name and	d address 🛛 Same as Plan Spor	nsor.		3b Admi	nistrator's EIN				
					3c Admi	nistrator's telephone number				
4 If the	name and/or EIN of the	plan sponsor or the plan name ha	as changed since the last	return/report filed for	4b EIN					
•	blan, enter the plan spon sor's name	sor's name, EIN, the plan name a	nd the plan number from	the last return/report.	4d PN					
C Plan N										
5a Total	number of participants	at the beginning of the plan year			5a	76				
					5b	75				
 b Total number of participants at the end of the plan year c Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) 			d contribution plans	5c	65					
d(1) Total number of active participants at the beginning of the plan year			5d(1)	65						
d(2) Total number of active participants at the end of the plan year			5d(2)	61						
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	1						
Under pen SB or Sch	nalties of perjury and oth	r incomplete filing of this return er penalties set forth in the instruct d signed by an enrolled actuary, a	ctions, I declare that I hav	e examined this return/re	port, includi	ng, if applicable, a Schedule				
SIGN		valid electronic signature.	03/04/2018	DAVID D. STIEGER						
HERE	Signature of plan ad		Date	Enter name of individ	lual signing	as plan administrator				
SIGN										
HERE	Signature of employ	/er/plan sponsor	Date	Enter name of individ	lual signing	as employer or plan sponsor				
For Paperw		e, see the Instructions for Form 5500	I-SF.			Form 5500-SF (2017) v.170203				

					X Yes No					
6a	a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)									
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)									
	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										
If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year (See instructions.)										
Part III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Year	(b) End	of Year					
		_	5000070		0004500					

		(a) beginning (Uliteal						
a Total plan assets	7a	5689679			6884589				
b Total plan liabilities	7b								
C Net plan assets (subtract line 7b from line 7a)	7c	568	89679		6884589				
8 Income, Expenses, and Transfers for this Plan Year		(a) Amoun	nt			(b) Total			
a Contributions received or receivable from:	0-(1)	4	70700						
(1) Employers	8a(1)		176788 421553						
(2) Participants				-					
(3) Others (including rollovers) b Other income (loss)			<u> </u>						
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	1		00270		1324363				
 d Benefits paid (including direct rollovers and insurance premiums to provide benefits) 	8d	1'	13083			1024000			
e Certain deemed and/or corrective distributions (see instructions).			0						
f Administrative service providers (salaries, fees, commissions)		-	16370						
g Other expenses	8g		0						
h Total expenses (add lines 8d, 8e, 8f, and 8g)						129453			
i Net income (loss) (subtract line 8h from line 8c)						1194910			
j Transfers to (from) the plan (see instructions)	··· 8j		0						
Part IV Plan Characteristics	,								
b If the plan provides welfare benefits, enter the applicable welfare Part V Compliance Questions	Teature coo	des from the list of Pla		acterisi		es in the instructions:			
10 During the plan year:				Yes	No	Amount			
described in 29 CFR 2510.3-102? (See instructions and DOL's	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				
	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?	Was the plan covered by a fidelity bond?			х		500000			
d Did the plan have a loss, whether or not reimbursed by the plan by fraud or dishonesty?			10d		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		19975			
f Has the plan failed to provide any benefit when due under the p	Has the plan failed to provide any benefit when due under the plan?				Х				
g Did the plan have any participant loans? (If "Yes," enter amount			10f						
			-	x		80572			
h If this is an individual account plan, was there a blackout period 2520.101-3.)	as of year- ? (See instr	end.) uctions and 29 CFR	10f 10g 10h	X	X	80572			

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Part	VIF	ension Funding Compliance						
11		a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete \$ 5500) and line 11a below)	Sche	dule S	SB		Ye	s 🗌 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 Code or sectio ERISA?					f	[Ye	s X No
а	lf a wa	iver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ig the waiver.	and	enter _ Da		of the le		uling
If y	you co	npleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.						
b	Enter th	e minimum required contribution for this plan year		12b				
С	Enter th	e amount contributed by the employer to the plan for this plan year		12c				
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a ve amount)		12d				
е	Will th	e minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No		N/A
Part	VII F	Plan Terminations and Transfers of Assets						
13a	Has a	resolution to terminate the plan been adopted in any plan year?			Yes	6 X	No	
	lf "Yes	," enter the amount of any plan assets that reverted to the employer this year		13a				
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?				Yes 🗙 No			
С		ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan assets or liabilities were transferred. (See instructions.)	n(s)	to				
1	3c(1) ℕ	lame of plan(s): 13c	:(2)	EIN(s)		13	c(3)	PN(s)