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

2017

This Form is Open to Public Inspection

Parti	Annual Repor	t identification information									
For calenda	r plan year 2017 or	fiscal plan year beginning 01/01/2	2017	and ending 12	2/31/2017						
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers che list of participating employer information in accordance)											
5 :		a one-participant plan									
B This retu	rn/report is	the first return/report	the final return/repor	t							
		an amended return/report	a short plan year ret	a short plan year return/report (less than 12 months)							
C Check b	Check box if filing under: Form 5558 automatic extension					DFVC program					
		special extension (enter desc	ription)								
Part II	Basic Plan Inf	ormation—enter all requested in	formation								
1a Name o	of plan				1b Three-digi	t					
BAMBOO HARDWOODS INC 401 K PROFIT SHARING PLAN TRUST					plan numb	er					
					(PN) ▶	001					
					1c Effective date of plan 01/01/2005						
2a Plan sp	onsor's name (emp	loyer, if for a single-employer plan)			2b Employer I	dentification Number					
Mailing	address (include ro	om, apt., suite no. and street, or P.O			(EIN)	91-1682776					
-		nce, country, and ZIP or foreign post	al code (if foreign, see in	structions)	2c Sponsor's telephone number						
BAMBOO HA	RDWOODS INC				206-264-2414						
					2d Business code (see instructions)						
3715 S HUDS	SON STREET SUITI	E 103									
SEATTLE, W	A 98118-2310				442210						
3a Plan ad	lministrator's name	and address 🗙 Same as Plan Spo	nsor.		3b Administra	tor's EIN					
					0						
					3C Administra	tor's telephone number					
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.					4b EIN						
a Sponso	· · ·	onsor's name, EIN, the plan name a	and the plan number from	i the last return/report.	4d PN						
C Plan Na					TU FN						
C FIAITING	anie										
5a Total n	umber of participant	ts at the beginning of the plan year.			5a	23					
b Total number of participants at the end of the plan year					5b	17					
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				-	5c	4					
•	d(1) Total number of active participants at the beginning of the plan year				5d(1)	17					
d(2) Total number of active participants at the end of the plan year					5d(2)	14					
Number of participants who terminated employment during the plan year with accrued benefits that were less			5e	0							
than 1	00% vested										
		e or incomplete filing of this retur other penalties set forth in the instru									
		and signed by an enrolled actuary,									
	rue, correct, and cor			-1							
SIGN	Filed with authorize	d/valid electronic signature.	03/29/2018	DAVID KEEGAN	DAVID KEEGAN						
HERE	Signature of plan	administrator	Date	Enter name of individu	Enter name of individual signing as plan administrator						
SIGN											
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individu	ual signing as em	nployer or plan sponsor					
	Signature or emp	io joi, piani oponiooi	Date	Littor harne or marvial	aa oigiiiig as eli	ipiogor or plair aportable					

Form 5500-SF 2017 Page **2**

	6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							X Y	es No
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)							X Y	es \square No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						🗀	оо _П	
С	c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes								
								(See ins	tructions.)
Pa	Part III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year	,		(b) Er	nd of Year	
a	Total plan assets	(1)	7202			704			
	Total plan liabilities	7a 7b		0	0			0	
С	Net plan assets (subtract line 7b from line 7a)	. 7c		7202		704			4
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t		(b) Total			
а	Contributions received or receivable from:	. 8a(1)					-		
	(1) Employers			0					
	(2) Participants	8a(2) 8a(3)		0					
	(3) Others (including rollovers)			0					
	Other income (loss)	. 8b		536	_	500			
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c						53	0
u	to provide benefits)	. 8d		5082					
е	Certain deemed and/or corrective distributions (see instructions)	. 8e		0					
f	Administrative service providers (salaries, fees, commissions)	. 8f		1952					
g	Other expenses	. 8g		0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h				7034			
i	Net income (loss) (subtract line 8h from line 8c)	. 8i				-6498			8
j	Transfers to (from) the plan (see instructions)	- 8j		0					
Par	Part IV Plan Characteristics								
9a									
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Pla	n Chara	acterist	tic Cod	les in the ins	structions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
	Was there a failure to transmit to the plan any participant contribu	itions withi	n the time period					Amount	
	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	40-		_			
b	Program)			10a		X			
	reported on line 10a.)			10b		X			
С	C Was the plan covered by a fidelity bond?			10c		X			
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?					X			
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					Χ			
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					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 2017	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 Sc (Form 5500) and line 11a below)		В	Yes X 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 section ERISA?		f 	Yes X No			
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver						
lf y	you completed 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							
С	Enter the amount contributed by the employer to the plan for this plan year	12c					
d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)							
e Will the minimum funding amount reported on line 12d be met by the funding deadline?				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?		X Yes No				
	If "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 X No			
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(which assets or liabilities were transferred. (See instructions.)	s) to					
13c(1) Name of plan(s): 13c(2)				13c(3) PN(s)			