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

Part I	Annual Report	: Identification Informatior	1							
For calenda	ar plan year 2017 or f	iscal plan year beginning 01/01/	2017	and ending 12	2/31/2017					
A This ret	This return/report is for: X a single-employer plan									
	·	a one-participant plan	a foreign plan	, ,		,				
B This retu	urn/report is	the first return/report	the final return/repor	t						
		an amended return/report	a short plan year ret	urn/report (less than 12 me	onths)					
C Check I	box if filing under:	Form 5558	automatic extension	1	DFVC progra	m				
	· · · · ·	special extension (enter desc								
Part II		ormation—enter all requested in	nformation							
1a Name WOODSIDE	of plan ANIMAL HOSPITAL	401(K) PLAN			1b Three-diging plan number (PN) ▶					
					1c Effective of	date of plan 01/01/1994				
		oyer, if for a single-employer plan) om, apt., suite no. and street, or P.	O. Box)		2b Employer (EIN)	Identification Number 20-2273204				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) MIKEN, INC.			2c Sponsor's telephone number 360-871-3335							
WOODSIDE ANIMAL HOSPITAL				2d Business code (see instructions)						
1601 WOODS RD. S.E. PORT ORCHARD, WA 98366				541940						
3a Plan a	dministrator's name a	nd address X Same as Plan Spo	onsor.		3b Administra	ator's EIN				
					3c Administra	ator's telephone number				
		e plan sponsor or the plan name honsor's name, EIN, the plan name			4b EIN					
	or's name	onson's name, Lin, the plan hame	and the plan number non	i ine iasi retum/report.	4d PN					
C Plan N	lame									
5a Total i	number of participants	s at the beginning of the plan year			5a	20				
		s at the end of the plan year			5b	25				
		account balances as of the end of			5c	24				
d(1) Tota	al number of active pa	articipants at the beginning of the p	lan year		5d(1)	15				
		articipants at the end of the plan ye			5d(2)	20				
than	100% vested	terminated employment during th			5e	0				
		or incomplete filing of this return								
SB or Sche		ther penalties set forth in the instru and signed by an enrolled actuary, aplete.								
SIGN	Filed with authorized	d/valid electronic signature.	04/16/2018	MICHAEL VAN HORN	I					
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing as pla	an administrator				
SIGN										
HERE Signature of e		mployer/plan sponsor Date Enter name of indivi				lividual signing as employer or plan sponsor				

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	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes	No 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. C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year Part III Financial Information						Not detern		
Pa	rt III Financial Information	1							
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year	
a	Total plan assets	7a	64	47908				851207	
b	Total plan liabilities	7b		0				0	
С	Net plan assets (subtract line 7b from line 7a)	7c	64	47908				851207	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) ⁻	Γotal	
a	Contributions received or receivable from: (1) Employers	8a(1)	,	16587					
	(2) Participants	8a(2)	4	14668					
	(3) Others (including rollovers)	8a(3)		59992					
b	Other income (loss)	8b		32912					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						204159	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0					
е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f		860					
g	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						860	
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						203299	
	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a 	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D 2A 2F	feature co	des from the List of Plant	an Cha	racteris	stic Co	des in the ins	tructions:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Pla	n Chara	acterist	ic Cod	les in the instr	uctions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
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 V	oluntary F	iduciary Correction			· ·			
	Program)			10a		X			
	reported on line 10a.)			10b		Χ			
С	Was the plan covered by a fidelity bond?			10c	X			100000)
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	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			800	0
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X			
g				10g	X			86480	0
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					

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Part	VI Pension Funding Compliance				
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sch (Form 5500) and line 11a below)		В	. Y	es 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?	n 302 of			es X No
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver	d enter t		of the letter Year	ruling
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	12b			
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)	12d			
е	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	X 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(s) which assets or liabilities were transferred. (See instructions.)) to			
1	3c(1) Name of plan(s): 13c(2)	EIN(s)		13c(3)	PN(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 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).

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

Part I		t Identification Information		//				
For calen	dar plan year 2017 or		01/01/2017	and ending	12/31/2			
A This re	eturn/report is for:	a single-employer plan	a multiple-employer p list of participating e	olan (not multiemployer) mployer information in a				
		a one-participant plan	a foreign plan					
B This re	eturn/report is	the first return/report	the final return/report					
_		an amended return/report	a short plan year retu	rn/report (less than 12 m	nonths)			
C Check	box if filing under:	Form 5558 special extension (enter descrip	automatic extension		DFVC progra	m		
Part II	Rasic Plan Inf	ormation—enter all requested info	· - · · •					
1a Name		Simation—enter all requested into	imation	·	1b Three-dig	· I		
	•	PITAL 401(K) PLAN			plan numi			
					1c Effective of 01/01/1			
Mailin	ng address (include roo	over, if for a single-employer plan) om, apt., suite no. and street, or P.O.	Box)	4	2b Employer Identification Number (EIN) 20 - 2273204			
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) MIKEN, INC. WOODSIDE ANIMAL HOSPITAL			2c Sponsor's telephone number 360-871-3335					
1601 WOODS RD. S.E.				2d Business code (see instructions) 541940				
PORT O	RCHARD	WA 98366						
3a Plan administrator's name and address 🛛 Same as Plan Sponsor.					3b Administra	ator's EIN		
					3c Administra	ator's telephone number		
4 If the	name and/or EIN of th	e plan sponsor or the plan name has insor's name, EIN, the plan name and	changed since the last r	return/report filed for	4b EIN			
	sor's name	alsor a maine, Elia, the plant hame and	a trie plati number mont	ne iast returnneport.	4d PN			
c Plan N	Name							
5a Totaí	number of participants	at the beginning of the plan year			5a	20		
b Total	number of participants	at the end of the plan year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5b	25		
C Numb comp	er of participants with lete this item)	account balances as of the end of the	e plan year (only defined	contribution plans	5c	24		
d(1) Tot	al number of active pa	rticipants at the beginning of the plan	year		5d(1)	1.5		
		rticipants at the end of the plan year			5d(2)	20		
than	100% vested	terminated employment during the p			5e	0		
Under pena SB or Sche	aities of perjury and ot	or incomplete filing of this return/r her penalties set forth in the instruction and signed by an entrolfed actuary, as oleter.	ons, I declare that I have	examined this return/re	port, including, if	applicable, a Schedule		
SIGN	MANON		x 4/16/18	MICHAEL VAN HO	ORN			
HERE	Signature of plan a	dministrator	Date	Enter name of individ	ual signing as pla	an administrator		
SIGN HERE	Cianatura of accord		D-4-	Falsassassis				
	Signature of emplo	yenpian sponsor	Date	□ Enter name of individ	uai signing as en	aployer or plan sponsor		

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	Were all of the plan's assets during the plan year invested in eligible Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cannot be a second to the plan cannot be a sec	an indepe and condi	ndent qualified public tions.)	accoun	tant (IC)PA)		
С	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the							Not determined (See instructions.)
Pa	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning	of Year	- [(b) En	d of Year
a	Total plan assets	7a		647,	908			851,207
b	Total plan liabilities	7b			0			0
c	Net plan assets (subtract line 7b from line 7a)	7c		647,	908			851,207
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt			(b)	Total
a	Contributions received or receivable from: (1) Employers	8a(1)		16,	587			
	(2) Participants	8a(2)		44,				
	(3) Others (including rollovers)	8a(3)		59,				
<u>b</u>	Other income (loss)	d8		82,	912			
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					·	204,159
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d			o			
e	Certain deemed and/or corrective distributions (see instructions)	8e		·····		***************************************		
	Administrative service providers (salaries, fees, commissions)	8f			860			
g	Other expenses	8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						860
i	Net income (loss) (subtract line 8h from line 8c)	8i						203,299
j	Transfers to (from) the plan (see instructions)	8j						
Par	t IV Plan Characteristics	•						
9a	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D 2A 2F	feature co	des from the List of Pl	an Cha	racteri	stic Co	odes in the ins	structions:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	des in the inst	ructions:
Par	t V Compliance Questions							
10	During the plan year:				Yes	No		Amount
а	Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		х		
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		Х		
С	Was the plan covered by a fidelity bond?			10c	Х			100,000
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		Х		
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.)	e or all of	the benefits under	10e	х			800
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		Х		
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year-e	end.)	10g	Х			86,480
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	(See instru	ictions and 29 CFR	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 required	notice or one of the	10i				

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Part VI Pension Funding Compliance					*****
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete (Form 5500) and line 11a below)	ete Sch	nedule S	В	Y	es No
11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			***************************************		***************************************
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code of ERISA?	sectio	ก 302 o	f	Y	es X No
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)				<u> </u>	
If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruction granting the waiver. Month	ns, an	d enter t		of the letter Year	ruling
If 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		12b			
c 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 negative amount)		12d			
e 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	X 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 uncontrol of the PBGC?	der the	e Yes 🗓 No			
c If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the which assets or liabilities were transferred. (See instructions.)	plan(s)) to		·	
13c(1) Name of plan(s):	13c(2)	EIN(s)		13c(3)	PN(s)

