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).

2017

This Form is Open to Public Inspection

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

	art I			entification Information)						
For	calenda	ar plan year 2017 or f	scal	I plan year beginning 01/01/2	2017		and ending 1	2/31/2	017		
Α	This ret	urn/report is for:	X	a single-employer plan			n (not multiemployer) (ployer information in ac		-		
				a one-participant plan	a	foreign plan					
B This return/report is the first return/report the final						the final return/report					
				an amended return/report	a s	short plan year return	/report (less than 12 m	onths))		
С	Check b	oox if filing under:		Form 5558	au	utomatic extension		X DF	FVC program		
				special extension (enter desc							
Pa	art II	Basic Plan Info	rm	nation—enter all requested in	formation	on					
	Name NWOOD	of plan COMMUNITY AND	SEN	NIOR CENTER				1b	Three-digit plan number (PN) ▶	001	
								1c	Effective date o	f plan 5/2004	
2a				, if for a single-employer plan) apt., suite no. and street, or P.C	D. Box)			2b	Employer Identi (EIN) 23-7	fication Number 253336	
	City or	town, state or province	ce, c	country, and ZIP or foreign post		(if foreign, see instru	uctions)	2c	Sponsor's telep		
STAN	NWOOD	COMMUNITY AND	SEN	IOR CENTER					360-629	9-7403	
7/30	276TH	ST NIW		7430 276	TH ST I	NIM		2d		see instructions)	
), WA 98292-5947				A 98292-5947			6242	200	
3a	Plan a	dministrator's name a	nd a	address X Same as Plan Spo	nsor.			3b	Administrator's	EIN	
								3с	Administrator's	telephone number	
4				an sponsor or the plan name h				4b	EIN		
а		an, enter the plan spo or's name	nso	r's name, EIN, the plan name a	and the	plan number from the	e last return/report.	4d PN			
	Plan N										
								_			
_				the beginning of the plan year.				5		3	
				the end of the plan yearount balances as of the end of				5		3	
U								5		3	
				pants at the beginning of the pl	-			5d	` '	3	
				ipants at the end of the plan ye				5d		3	
<u>е</u>	than '	100% vested		minated employment during the				5		0	
				ncomplete filing of this return penalties set forth in the instru-						rahle a Schedule	
SB	or Sche		nd s	signed by an enrolled actuary, a							
SIG		Filed with authorized	orized/valid electronic signature.			05/21/2018	DEBORAH THOMPSO	NC			
HE	RE	Signature of plan a	adm	inistrator		Date Enter name of indi		vidual signing as plan administrator			
SIG											
HE		Signature of emplo	-	/plan sponsor	0.05	Date	Enter name of individ	ual sig		er or plan sponsor	

Form 5500-SF 2017 Page **2**

b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) 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							
С	If the plan is a defined benefit plan, is it covered under the PBGC ir If "Yes" is checked, enter the My PAA confirmation number from the						_	X Not determined (See instructions.)
Pai	t III Financial Information	_						
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	of Year
а	Total plan assets	. 7a	19	92452				213709
b	Total plan liabilities	. 7b						
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c	19	92452				213709
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) To	otal
	Contributions received or receivable from: (1) Employers	. 8a(1)		0				
	(2) Participants	. 8a(2)		0				
	(3) Others (including rollovers)	. 8a(3)		0				
<u>b</u>	Other income (loss)	. 8b	2	21287				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c						21287
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d						
	Certain deemed and/or corrective distributions (see instructions)	8e						
f	Administrative service providers (salaries, fees, commissions)	. 8f		30				
g	Other expenses	. 8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h						30
i	Net income (loss) (subtract line 8h from line 8c)	. 8i						21257
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 2M	feature co	odes from the List of Plant	an Cha	racteris	stic Co	odes in the instr	uctions:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acterist	ic Cod	les in the instru	ctions:
Par	t V Compliance Questions							
10	During the plan year:				Yes	No	Α	mount
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	10a		X		
b	Program) Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	t? (Do not	include transactions	10a		X		
	reported on line 10a.)							
d	· · · · · · · · · · · · · · · · · · ·			10c		X		
	by fraud or dishonesty?	10d		Χ				
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		
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		Χ		
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		Χ		
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	` 		10h		Χ		
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 Sch (Form 5500) and line 11a below)	nedule S	B	Y	′es 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?	n 302 o	f 	Y	′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, an granting the waiver			of the lette Year _	r 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?		Ye	s X N	0
	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)

STANWOOD COMMUNITY AND SENIOR CENTER

Plan ID 10088661

Statement Of Net Assets Available For Benefits

Report Date Range: 01/01/2017 - 12/31/2017

Ac	of	Decembe	or 31
MO	VI.	Decembe	

		7.5 01	December 51		
	201	6	2017	Ch	ange in Asset Value
	Shares	Assets	Shares	Assets	
Investments, at fair value					
Vanguard Balanced Index Fund Investor Shares	820.88	\$25,537.70	0.00	\$0.00	\$(25,537.70)
Vanguard High-Yield Corporate Fund Investor Shares	19,208.33	\$111,984.59	0.00	\$0.00	\$(111,984.59)
Vanguard Short-Term Treasury Fund Investor Shares	17.10	\$181.99	0.00	\$0.00	\$(181.99)
Vanguard GNMA Fund Investor Shares	1,761.22	\$18,563.33	0.00	\$0.00	\$(18,563.33)
Vanguard Global ex-U.S. Real Estate Index Fund Investor Shares	1,817.43	\$36,185.11	0.00	\$0.00	\$(36,185.11)
Net assets available for benefits	MONOMEN	\$192,452.72		\$0.00	\$(192,452.72)

STANWOOD COMMUNITY AND SENIOR CENTER

Plan ID 10088661

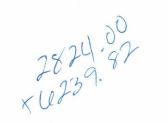
Statement Of Changes In Net Assets Available For Benefits

port Date Range: 01/01/2017 - 12/31/2017	
	lan Year End ember 31, 2017
Additions	
Investment Income:	
Dividend Income	\$ 6,239.82
Capital Gains	\$ 0.00
	\$ 6,239.82
Contributions:	
Participant Deferrals(Current Tax Year)	\$ 0.00
Employer Contributions(Current Tax Year)	\$ 0.00
Participant Deferrals (Prior Tax Year)	\$ 0.00
Employer Contributions (Prior Tax Year)	\$ 0.00
	\$ 0.00
Other additions:	
Inbound Asset Transfers	\$ 0.00
Inbound Rollovers	\$ 0.00
Miscellaneous Additions	\$ 0.00
	\$ 0.00
Total Additions	\$ 6,239.82
Deductions	
Normal Distributions	\$ 0.00
Hardship Withdrawals	\$ 0.00
Outbound Asset Transfers	\$ 210,885.21
Outbound Rollovers	\$ 0.00
Corrective Distributions	\$ 0.00
Miscellaneous Deductions	\$ 0.00
	\$ 210,885.21
Account Service Fees	\$ 30.00
Total Deductions	\$ 210,915.21
Net assets available for plan benefits:	
Beginning of period End of period	\$ 192,452.72 0.00
Net appreciation(depreciation)in fair value of investments	\$ 12,222.67
Net Purchase/ Redemption Transaction Based Fees	\$ 0.00

STANWOOD COMMUNITY AND SENIOR CENTER

From 11/08/2017 to 12/31/2017

Fund Name		11/8/2017 Market Value	Additions	Withdrawals	Exchanges	12/31/2017 Market Value	12/31/2017 Shares	12/31/2017 Price	Dividends/ Cap Gains	Interest	Gain/Loss
VANGUARD BALANC	ED INDEX FUND ADMIRAL										
CUSIP: 921931200	Ticker: VBIAX	\$28,410.17	\$0.00	\$0.00	\$0.00	\$29,042.48	836.477	0.00	\$158.07	\$0.00	\$474.24
VANGUARD GL. EX-U	S R.ESTATE INDEX FD ADM										
CUSIP: 922042668	Ticker: VGRLX	\$43,751.95	\$0.00	\$0.00	\$0.00	\$45,707.28	1,246.109	0.00	\$1,377.54	\$0.00	\$577.79
VANGUARD GNMA FL	UND ADMIRAL SHARES										
CUSIP: 922031794	Ticker: VFIJX	\$18,980.08	\$0.00	\$0.00	\$0.00	\$18,913.93	1,808.215	0.00	\$77.91	\$0.00	-\$144.06
VANGUARD HIGH-YIE ADMIR	ELD CORPORATE FUND										
CUSIP: 922031760	Ticker: VWEAX	\$119,574.94	\$0.00	\$0.00	\$0.00	\$119,878.12	20,249.682	0.00	\$906.72	\$0.00	-\$603.54
VANGUARD SHORT-T ADMIRA	FERM TREASURY FUND										
CUSIP: 922031851	Ticker: VFIRX	\$168.07	\$0.00	\$0.00	\$0.00	\$167.64	15.890	0.00	\$0.36	\$0.00	-\$0.79
	Plan Total	\$210,885.21	\$0.00	\$0.00	\$0.00	\$213,709.45			\$2,520.60	\$0.00	\$303.64



Gain / Loss Summary

