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		ldentification Information									
For calenda	ar plan year 2017 or f	iscal plan year beginning 01/01/20	<u>17</u>	and ending 1	2/31/2017						
A This ret	urn/report is for:	X a single-employer plan	a multiple-employer pl list of participating en	an (not multiemployer) (nployer information in ac		-					
R This rotu	urn/report is	a one-participant plan	a foreign plan								
D This retu	im/report is	x the first return/report	the final return/report								
_		an amended return/report	a short plan year retur	n/report (less than 12 m							
C Check b	oox if filing under:	Form 5558	automatic extension		DFVC pro	gram					
Dort II	Pacia Dian Infe	special extension (enter descrip	-								
Part II 1a Name		ormation—enter all requested info	rmation		1b Three-	digit					
	•	ROFIT SHARING PLAN			plan nu						
					(PN)	•	001				
					1c Effective		plan /2017				
Mailing	address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.O.	,		2b Employ (EIN)		ication Number 568859				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) MAS ARCHITECTURE LLC					2c Sponso	or's telepl 206-432	none number -9121				
					2d Business code (see instructions)						
2562 DEXTER AVENUE NORTH					541310						
SEATTLE, WA 98109											
3a Plan a	dministrator's name a	and address X Same as Plan Spons	sor.		3b Adminis	strator's E	EIN				
					3c Adminis	strator's t	elephone number				
		ne plan sponsor or the plan name has onsor's name, EIN, the plan name and			4b EIN						
•	or's name	•	•	·	4d PN						
C Plan N	lame										
5a Total r	number of participants	s at the beginning of the plan year			5a		5				
b Total r	number of participants	s at the end of the plan year			5b		6				
		account balances as of the end of th			5c		6				
d(1) Tota	al number of active pa	articipants at the beginning of the plar	n year		5d(1)		5				
d(2) Total number of active participants at the end of the plan year				5d(2)	(2)						
		o terminated employment during the p			5e		0				
Caution: A	penalty for the late	or incomplete filing of this return/	report will be assessed	unless reasonable ca			oblo o Calaadul				
SB or Sche		ther penalties set forth in the instructi and signed by an enrolled actuary, as nolete.									
SIGN		d/valid electronic signature.	06/22/2018	MARGUERITE JAMIE	SON						
HERE	Signature of plan		Date	Enter name of individ	ual signing as	plan adn	ninistrator				
SIGN	Filed with authorized	d/valid electronic signature.	06/22/2018	MARGUERITE JAMIE	SON						

Date

Signature of employer/plan sponsor

HERE

Enter name of individual 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.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) 								☐ No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a		,					X Yes	No
•	If you answered "No" to either line 6a or line 6b, the plan cannot be the plan is a defined benefit plan is it covered under the RPCC in					_	_	☐ Not deter	minad
C	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								
			Terman ming for the pi	ian you				(See instruct	
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning ((b) End	of Year	
<u>a</u>	Total plan assets	7a		0				79239	
<u> </u>	Total plan liabilities	7b		0				2616	
	Net plan assets (subtract line 7b from line 7a)	7c		0				76623	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b)	<u>Γotal</u>	
_а 	Contributions received or receivable from: (1) Employers	8a(1)	2	21311					
	(2) Participants	8a(2)	Ę	54893					
	(3) Others (including rollovers)	8a(3)		0					
<u>b</u>	Other income (loss)	8b		457					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						76661	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0					
е	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f		0					
g	Other expenses	8g		38					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)						38		
i	Net income (loss) (subtract line 8h from line 8c)	8i						76623	
j	Transfers to (from) the plan (see instructions)	8j							
Pai	rt IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 3D	feature co	des from the List of Pla	an Cha	racteris	stic Co	des in the ins	tructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Plan	n Chara	acterist	ic Cod	es 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 contribut described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest			ıva					
	reported on line 10a.)			10b		X			
<u>c</u>				10c	Χ			1000	0
d	by fraud or dishonesty?			10d		X			
e	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	X			9	1
f	Has the plan failed to provide any benefit when due under the plan	n?n		10f		X			
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year-	end.)	10g		X			
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 2520.101			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 Schedule SB (Form 5500) and line 11a below)									
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 or section ERISA?	n 302 o	f 	Y	′es X No				
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	12b							
С									
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)				

Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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 section 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

E	Part I Annual Report	Id	entification Information	0010	aution with the moti	ucti	ons to the rollings	00-3F	•			
	r calendar plan year 2017 or fis				01/01/2017		and anding		0 /01 /001			
-	Carcinati plan year 2017 or it.	_					and ending		12/31/2017			
A	This return/report is for:	X	a single-employer plan a one-participant plan		a multiple-employer a list of participating a foreign plan	plan	(not multiemployer) ployer information in	(Filer	s checking this t dance with the fo	oox must attach orm instructions.)		
В	This return/report is:	x	the first return/report	П								
		F	an amended return/report	Ħ	a short plan year ret	urn/r	report (less than 12)	month	-1			
	•	_			a and plant your for		oport (1000 triair 12 i	HOTHER	3)			
C	Check box if filing under:		Form 5558		automatic extension				DFVC progr	ram		
_			special extension (enter descri	iptio	n)							
P	art II Basic Plan Info	rm	nation enter all requested i	nfor	mation							
1a	Name of plan							1 1b	Three-digit			
	MAS Architecture 40	1 ((k) Profit Sharing Pla	an					plan number			
								-	(PN) ▶	001		
_			10	Effective date 01/01/2017								
2a	Plan sponsor's name (emplo	yer	r, if for a single-employer plan)					2b	Employer Iden	tification Number		
	City or town, state or province	om, ce, o	apt., suite no. and street, or P.C country, and ZIP or foreign post	o. Bo	ox) ode (if foreign, see ins	struc	ctions)		(EIN) 27-05			
	MAS Architecture LI	C						20	Sponsor's tele (206) 432-			
								2d		(see instructions)		
	2562 Dexter Avenue	No	rth						541310	(See mandehons)		
	US Seattle WA 98109											
3a	Plan administrator's name a	nd a	address X Same as Plan Spo	nsor	•			3b	Administrator's	FIN		
								3с	Administrator's	telephone number		
4	If the name and/or EIN of the this plan, enter the plan spor	e pla	an sponsor or the plan name ha r's name, EIN, the plan name an	s ch	anged since the last	retur	rn/report filed for	4b	EIN			
a	Sponsor's name						and the contract of the contra	4d PN				
C	Plan Name							144	CIN			
<u></u>	Total mumber of and initiative	-1.1										
	Total number of participants	at t	he beginning of the plan year	•••••		••••••	•••••••••••••••••••••••••••••••••••••••	5		5		
b	lotal number of participants	at t	he end of the plan year	•••••				51	0	6		
С	complete this item)	acco	ount balances as of the end of the	he pl	lan year (only defined	d cor	ntribution plans	50	9	6		
	1) Total number of active part	icip	pants at the beginning of the plan	n yea				5d	(1)	5		
d(pants at the end of the plan year					5d	(2)	6		
е	less than 100% vested	erm	ninated employment during the p	olan	year with accrued be	nefit	s that were	5	е	0		
Ca	ution: A penalty for the late	or i	ncomplete filing of this return	/rep	ort will be assessed	d un	less reasonable ca	use is	established			
Un	der penalties of perjury and ot	her	penalties set forth in the instruc	tions	s. I declare that I hav	e ex	amined this return/re	enort i	including if anni	icable a Cabadula		
00	or Schedule MB completed a lief, it is true, correct, and com	IU S	signed by an enrolled actuary, a	s we	ell as the electronic ve	ersio	on of this return/repo	rt, and	to the best of m	y knowledge and		
					Illantia	1	1100	_	0 - 1			
	IGN PORTON				9/24/18		ARGUERIT					
П	ERE Signature of plan adm	Inis	trator		Date	Ent	ter name of individua	al sign	ing as plan adm	inistrator		
	IGN / W				6/22/18	n	MAGNER	TE	CEY	AMIESON		
Н	ERE Signature of employer	pla	in sponsor		Date /	Ent	ter name of individua	al sign	ing as employer	or plan sponsor		

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6a	Were all of the plan's assets during the plan year invested in eligible	e assets?	(See instructions.)	•••••	•••••	•••••	•••••		X Yes	□No
b	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)									□No
	If you answered "No" to either line 6a or line 6b, the plan canno					_				
С	If the plan is a defined benefit plan, is it covered under the PBGC in		-			_				determined
	If "Yes" is checked, enter the My PAA confirmation number from the	PBGC pr	emium filing for this year						(See instr	uctions.)
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of	f Yea	r			(b) End	of Year	
а	Total plan assets	7a			0				79	,239
b	Total plan liabilities	7b			0				2	,616
С	Net plan assets (subtract line 7b from line 7a)	7c			0				76	,623
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount					(b)	Total	
а	Contributions received or receivable from:	0-(4)		21,3	11					
	(1) Employers	8a(1)		54,8						
	(2) Participants	8a(2)		74,0	0					
	(3) Others (including rollovers)	8a(3) 8b		4	 57					
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c		7.	3 /					
d	Benefits paid (including direct rollovers and insurance premiums	80							/6	,661
	to provide benefits)	8d			0					
е	Certain deemed and/or corrective distributions (see instructions)	8e			0					
f	Administrative service providers (salaries, fees, commissions)	8f			0					
g	Other expenses	8g			38					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								38
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i				76,623				
<u>_i_</u>	Transfers to (from) the plan (see instructions)	8j								
Pa	rt IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension for $2A$ $2E$ $2F$ $2G$ $2J$ $3D$	eature cod	les from the List of Plan C	harac	terist	ic Cod	les in th	ne instru	ctions:	
b	If the plan provides welfare benefits, enter the applicable welfare fea	ature code	s from the List of Plan Ch	aracte	eristic	Code	s in the	instruct	ions:	
Pa	art V Compliance Questions									
<u>10</u>	During the plan year:				Yes	No	N/A		Amount	
а	, ,, ,		•							
	described in 29 CFR 2510.3-102? (See instructions and DOL's Vo	oluntary Fi	duciary Correction							
b	Program)			10a		Х				
L.	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		х				
- C	,			10c	х					10,000
C		fidelity bo	nd, that was caused	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					91
f	Has the plan failed to provide any benefit when due under the plan	n?	•••••	10f		х				
9			•	10g		х				
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	•		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 2520.101			10i						

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Part	VI	Pension Funding Compliance						
11		a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions an 5500 and line 11a below)				☐ Yes	X No	
11a	Enter t	he unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	•••••	11a				
Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
а	, , , , , , , , , , , , , , , , , , ,							
lf y	ou com	pleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	e 13.					
b	Enter t	he minimum required contribution for this plan year.	•••••	12b				
С	Enter t	he amount contributed by the employer to the plan for the 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 amount)		12d				
е	Will the	e 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		all the plan assets distributed to participants or beneficiaries, transferred to another plan, or broof the PBGC?	ought under the	e		Yes X	No	
С	C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)							
13c(1) Name of plan(s): 13c(2) E						13c(3)	PN(s)	