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 Repon	i identification information							
For calend	ar plan year 2017 or f	iscal plan year beginning 01/01/2	017 and ending 12/31/2017						
A This re	turn/report is for:	X a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)						
		a one-participant plan	a foreign plan						
B This reti	urn/report is	the first return/report	the final return/report						
		an amended return/report	ort a short plan year return/report (less than 12 months)						
C Check	box if filing under:	Form 5558	automatic extension		DFVC program	n			
	1	special extension (enter desc	• /						
Part II	Basic Plan Info	ormation—enter all requested in	formation						
1a Name of plan SMITH BROTHERS FARMS 401K PROFIT SHARING PLAN					1b Three-digit plan number (PN) ▶				
					1c Effective da	ate of plan 03/31/1973			
		oyer, if for a single-employer plan)) Payl			dentification Number			
		om, apt., suite no. and street, or P.C ce, country, and ZIP or foreign pos		ructions)	(EIN) 91-0602905				
-	THERS FARMS INC			,	2c Sponsor's telephone number 253-478-5934				
				_	2d Business c	ode (see instructions)			
26401 79TH KENT, WA 9					311500				
ICEIVI, W/CO									
3a Plan a	dministrator's name a	and address X Same as Plan Spo	nsor.		3b Administrat	or's EIN			
					3c Administrator's telephone number				
4 If the	name and/or FIN of th	ne plan sponsor or the plan name h	as changed since the last re	eturn/report filed for	4b EIN				
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.									
a Sponsor's name C Plan Name					4d PN				
C FIAITIN	varrie								
5a Total	number of participants	s at the beginning of the plan year.			5a	102			
b Total number of participants at the end of the plan year					5b	107			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				-	5c	81			
d(1) Total number of active participants at the beginning of the plan year					5d(1)	87			
d(2) Total number of active participants at the end of the plan year					5d(2)	88			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	0					
Caution: A	A penalty for the late	or incomplete filing of this retur	n/report will be assessed	unless reasonable caus	se is establishe	d.			
SB or Sche		ther penalties set forth in the instru and signed by an enrolled actuary, a plete.							
SIGN	Filed with authorized	d/valid electronic signature.	06/29/2018	DAVID DORN					
HERE	Signature of plan	administrator	Date	Enter name of individua	al signing as pla	n administrator			
SIGN									
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individua	al signing as em	ployer or plan sponsor			

Form 5500-SF 2017 Page **2**

	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.)								
								Not determined (See instructions.)	
Pa	rt III Financial Information	1	T						
7	Plan Assets and Liabilities		(a) Beginning ((b) En	d of Year	
<u>a</u>	Total plan assets	. 7a	204	2048867			2794870		
<u>b</u>	Total plan liabilities								
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	. 7c	204	18867			2794870		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t	(b)			Total	
а	Contributions received or receivable from:	90/1)	11	24264					
	(1) Employers	8a(1)		134264					
	(2) Participants	8a(2)		330782					
	(3) Others (including rollovers)	. 8a(3)		55687					
	Other income (loss)	. 8b	31	96570	-				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c						917303	
d	to provide benefits)	paid (including direct rollovers and insurance premiums de benefits)							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	. 8e							
f	Administrative service providers (salaries, fees, commissions)	. 8f		6106					
g	Other expenses	. 8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h					171300		
i_	Net income (loss) (subtract line 8h from line 8c)	. 8i						746003	
j	Transfers to (from) the plan (see instructions)	- 8j							
Pa	Part IV Plan Characteristics								
9a									
b									
Part V Compliance Questions									
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contribu 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? (Do not include transactions reported on line 10a.)				X				
С	Was the plan covered by a fidelity bond?			10c	X			205000	
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			
9	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X			35732	
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 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					

Form 5500-SF 2017	Page 3- 1
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Part	VI Pension Funding Compliance					
11						
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? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)	1 302 of		Yes X No		
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 waiverMonth Day Year						
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)						
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?		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		
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)				13c(3) PN(s)		