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 Information						
For calenda	ar plan year 2017 or fi	iscal plan year beginning 01/01/2017		and ending 1	2/31/2017			
A This ret	urn/report is for:	A diligio dilipioyol 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 return/report is			he final return/report					
_		an amended return/report	a short plan year returi	n/report (less than 12 m	n 12 months)			
C Check b	pox if filing under:	片	automatic extension		DFVC program			
		special extension (enter description	<i>,</i>					
Part II		ormation —enter all requested information	ition		141			
1a Name of plan				1b Three-digit plan number	ar			
BIOCONTROL SYSTEMS, INC. EMPLOYEES' RETIREMENT PLAN				(PN) ▶	001			
					1c Effective date of plan			
					01/01/1992			
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box)					2b Employer Identification Number (EIN) 91-1307878			
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) BIOCONTROL SYSTEMS, INC.				uctions)	2c Sponsor's telephone number 425-603-1123			
					2d Business co	ode (see instructions)		
	ND STREET				334500			
BELLEVUE,	WA 96005							
3a Plan a	dministrator's name a	nd address X Same as Plan Sponsor.			3b Administrat	or's EIN		
					3c Administrat	or's telephone number		
4 If the r	name and/or FIN of th	e plan sponsor or the plan name has ch	anged since the last re	eturn/report filed for	4b EIN			
this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.								
a Sponsor's namec Plan Name					4d PN			
5a Total r	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	97			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)		5c						
d(1) Total number of active participants at the beginning of the plan year				5d(1)	82			
d(2) Total number of active participants at the end of the plan year			5d(2)	77				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	3				
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule								
SB or Sche		ind signed by an enrolled actuary, as we						
SIGN	Ī	I/valid electronic signature.	07/20/2018	TROY WESSMAN				
HERE	Signature of plan a		Date		idual signing as plan administrator			

07/20/2018

Date

TROY WESSMAN

Filed with authorized/valid electronic signature.

SIGN

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)					X Yes No				
С	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)					Not determined . (See instructions.)				
Pa	t III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year (b) En				of Year		
а	Total plan assets	. 7a		203951			7531878			
b	otal plan liabilities									
С	Net plan assets (subtract line 7b from line 7a)	. 7c	720	7203951			7531878			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			(b) Total			
<u>а</u>	Contributions received or receivable from: (1) Employers	. 8a(1)		71718						
	(2) Participants	. 8a(2)	4:	433659						
	(3) Others (including rollovers)	Others (including rollovers)								
b	Other income (loss)		92	928608						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c					1433985			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	refits paid (including direct rollovers and insurance premiums rovide benefits)								
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)									
f	f Administrative service providers (salaries, fees, commissions)		-4	40683						
<u>g</u>	g Other expenses						1100000			
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h . 8i						1106058		
-	Net income (loss) (subtract line 8h from line 8c)							327927		
_ J	Transfers to (from) the plan (see instructions)	8j								
_	Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:									
9a	2E 2G 2J 2K 3D 2T 2R 2F									
b	If the plan provides welfare benefits, enter the applicable welfare for	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 contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X				
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X				
С	C Was the plan covered by a fidelity bond?			10c	Χ			750000		
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?			10f		X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	Χ			29665		
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	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3			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 Sci (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, ar 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					
C Enter the amount contributed by the employer to the plan for this plan year					
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)					
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	13c(1) Name of plan(s): 13c(2)			13c(3) PN(s)	