## 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 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 fis              | scal plan year beginning 01/01/2  | 2017                      | and ending 12                           | 2/31/2017  |                           |  |  |
| A This ret   | turn/report is for:                   | X a single-employer plan  |                           |   | (not multiemployer) (Filers checking this box must attach a loyer information in accordance with the form instructions.) |                           |  |  |
|  |                                       | a one-participant plan  | a foreign plan            | , |  |                           |  |  |
| <b>B</b> This retu   | urn/report is                         | the first return/report   | the final return/report   |   |  |                           |  |  |
|  |                                       | an amended return/report  | a short plan year retu    | ırn/report (less than 12 m              | onths)   |                           |  |  |
| C Check I  | box if filing under:                  | X Form 5558   | automatic extension       |   | DFVC progra  | m                         |  |  |
|  | · · · · · · · · · · · · · · · · · · · | special extension (enter descr  | • /                       |   |  |                           |  |  |
| Part II  |                                       | rmation—enter all requested inf   | formation                 |   | T -  |                           |  |  |
| 1a Name INSITE/MAII  | of plan<br>N STREET 401(K) PLA        | ιN  |                           |   | <b>1b</b> Three-digi plan numb (PN) ▶  |                           |  |  |
|  |                                       |   |                           |   | 1c Effective d   | ate of plan<br>01/01/2014 |  |  |
|  |                                       | yer, if for a single-employer plan)<br>m, apt., suite no. and street, or P.C      | ). Box)                   |   | <b>2b</b> Employer Identification Number (EIN) 52-2401921  |                           |  |  |
| City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)  INSITE PROPERTY SOLUTIONS LLC |                                       |   |                           |   | 2c Sponsor's telephone number  |                           |  |  |
|  |                                       |   |                           |   |  | code (see instructions)   |  |  |
| 12332 NE 11<br>KIRKLAND, <sup>1</sup>  | 15TH PLACE<br>WA 98033                |   |                           |   | 531310   |                           |  |  |
| ,  |                                       |   |                           |   |  |                           |  |  |
| <b>3a</b> Plan administrator's name and address   X Same as Plan Sponsor.  |                                       |   |                           |   | 3b Administrator's EIN   |                           |  |  |
|  |                                       |   |                           |   | <b>3c</b> Administra   | tor's telephone number    |  |  |
|  |                                       |   |                           |   |  |                           |  |  |
|  |                                       |   |                           |   |  |                           |  |  |
| 4 If the r   | name and/or EIN of the                | e plan sponsor or the plan name ha  | as changed since the last | return/report filed for                 | <b>4b</b> EIN  |                           |  |  |
| this pl  | lan, enter the plan spor              | nsor's name, EIN, the plan name a   |                           |   |  |                           |  |  |
| a Spons<br>C Plan N  | sor's name<br>Jame                    |   |                           |   | 4d PN  |                           |  |  |
|  |                                       |   |                           |   |  |                           |  |  |
| 5a Total number of participants at the beginning of the plan year  |                                       |   |                           |   | 5a   | 41                        |  |  |
|  |                                       | at the end of the plan year   |                           |   | 5b   | 55                        |  |  |
|  |                                       | account balances as of the end of   |                           |   | 5c   | 39                        |  |  |
| <b>d(1)</b> Tota   | al number of active par               | rticipants at the beginning of the pl   | an year                   |   | 5d(1)  | 40                        |  |  |
|  |                                       | rticipants at the end of the plan year  |                           |   | 5d(2)  | 55                        |  |  |
| than   | 100% vested                           | terminated employment during the  |                           |   | 5e   | 0                         |  |  |
| Caution: A   | A penalty for the late of             | or incomplete filing of this return   | n/report will be assesse  | d unless reasonable cau                 |  |                           |  |  |
| SB or Sche   |                                       | ner penalties set forth in the instructed signed by an enrolled actuary, a blete. |                           |   |  |                           |  |  |
| SIGN<br>HERE   | Filed with authorized/                | valid electronic signature.   | 08/01/2018                | CORINNE LARSON                          |  |                           |  |  |
|  | Signature of plan a                   | dministrator  | Date                      | Enter name of individ                   | ual signing as pla   | n administrator           |  |  |
| SIGN<br>HERE   | Filed with authorized/                | valid electronic signature.   | 08/01/2018                | CORINNE LARSON                          | CORINNE LARSON   |                           |  |  |
|  | Signature of emplo                    | yer/plan sponsor  | Date                      | Enter name of individ                   | ne of individual signing as employer or plan sponsor   |                           |  |  |

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| a Total plan assets   |                 |  |  |  |  |  |  |  |
|---|-----------------|--|--|--|--|--|--|--|
| 7 Plan Assets and Liabilities 7a 149512 b Total plan liabilities 7b 0 0 c Net plan assets (subtract line 7b from line 7a) 7c 149512 8 Income, Expenses, and Transfers for this Plan Year (a) Amount (b) a Contributions received or receivable from: (1) Employers 8a(1) 22752 (2) Participants 8a(2) 224682 (3) Others (including rollovers) 8a(3) 2171 b Other income (loss) 8b 57287 c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) 8c d Benefits paid (including direct rollovers and insurance premiums to provide benefits) 8d 2639 |                 |  |  |  |  |  |  |  |
| a Total plan assets   |                 |  |  |  |  |  |  |  |
| b Total plan liabilities  | (b) End of Year |  |  |  |  |  |  |  |
| C Net plan assets (subtract line 7b from line 7a)   | 450524          |  |  |  |  |  |  |  |
| 8 Income, Expenses, and Transfers for this Plan Year  a Contributions received or receivable from: (1) Employers  | 0               |  |  |  |  |  |  |  |
| a Contributions received or receivable from:       8a(1)       22752         (1) Employers       8a(2)       224682         (2) Participants       8a(2)       224682         (3) Others (including rollovers)       8a(3)       2171         b Other income (loss)       8b       57287         c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)       8c         d Benefits paid (including direct rollovers and insurance premiums to provide benefits)       8d       2639  | 450524          |  |  |  |  |  |  |  |
| (1) Employers       8a(1)       22752         (2) Participants       8a(2)       224682         (3) Others (including rollovers)       8a(3)       2171         b Other income (loss)       8b       57287         c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)       8c         d Benefits paid (including direct rollovers and insurance premiums to provide benefits)       8d       2639  | (b) Total       |  |  |  |  |  |  |  |
| (3) Others (including rollovers)  |                 |  |  |  |  |  |  |  |
| b Other income (loss)   |                 |  |  |  |  |  |  |  |
| C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  |                 |  |  |  |  |  |  |  |
| d Benefits paid (including direct rollovers and insurance premiums to provide benefits)   |                 |  |  |  |  |  |  |  |
| to provide benefits)  | 306892          |  |  |  |  |  |  |  |
| • Cortain dopmed and/or corrective distributions (see instructions)   |                 |  |  |  |  |  |  |  |
| e Certain deemed and/or corrective distributions (see instructions) 8e  |                 |  |  |  |  |  |  |  |
| f Administrative service providers (salaries, fees, commissions) 8f 3241  |                 |  |  |  |  |  |  |  |
| g Other expenses  |                 |  |  |  |  |  |  |  |
| h Total expenses (add lines 8d, 8e, 8f, and 8g)   | 5880            |  |  |  |  |  |  |  |
| i Net income (loss) (subtract line 8h from line 8c)   | 301012          |  |  |  |  |  |  |  |
| j Transfers to (from) the plan (see instructions)   |                 |  |  |  |  |  |  |  |
| 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:  2E 2F 2G 2J 2K 2T 3D 3H   |                 |  |  |  |  |  |  |  |
| b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the ins   | structions:     |  |  |  |  |  |  |  |
| Part V Compliance Questions   |                 |  |  |  |  |  |  |  |
| 10 During the plan year: Yes No   | Amount          |  |  |  |  |  |  |  |
| Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)  |                 |  |  |  |  |  |  |  |
| b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)   |                 |  |  |  |  |  |  |  |
| C Was the plan covered by a fidelity bond?  | 250000          |  |  |  |  |  |  |  |
| d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?  |                 |  |  |  |  |  |  |  |
| 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.)  | 653             |  |  |  |  |  |  |  |
| f Has the plan failed to provide any benefit when due under the plan?   |                 |  |  |  |  |  |  |  |
| g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)   |                 |  |  |  |  |  |  |  |
| h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)   |                 |  |  |  |  |  |  |  |
| 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  |                 |  |  |  |  |  |  |  |

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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 Scho (Form 5500) and line 11a below)   | В        | Yes 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?  (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) | n 302 of |        | Yes X No            |  |  |  |
| <b>a</b> 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>b</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   | e 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   | <b>b</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   | 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):   |   |          |        | <b>13c(3)</b> PN(s) |  |  |  |
|   |   |          |        |                     |  |  |  |