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 Repor	t Identification Information						
For calend	ar plan year 2017 or t	fiscal plan year beginning 01/01/2	0 <u>17</u>	and ending	12/31/2017			
A This ref	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.)					
B This return/report is		a one-participant plan	a foreign plan					
D This reti	urn/report is	the first return/report	the final return/report					
		an amended return/report	a short plan year return/report (less than 12 months)					
C Check	box if filing under:	X Form 5558	automatic exter	nsion	DFVC program			
Don't II	Dania Diam Inf	special extension (enter descri						
Part II		ormation—enter all requested info	ormation		46	1		
1a Name	•	DOFIT CHARING DI ANI			1b Three-digit plan number			
HEATH NORTHWEST 401(K) PROFIT SHARING PLAN				(PN)	001			
					1c Effective date	e of plan 7/01/2003		
Mailing	g address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.O	,			entification Number 3-0414732		
City or J.J.&D SIGN HEATH NOF	IS, INC.	ce, country, and ZIP or foreign posta	al code (if foreign, se	e instructions)	2c Sponsor's telephone number 206-623-3100			
TILATITIO	(TTWEOT				2d Business code (see instructions)			
727 S 96TH SEATTLE, V					33	332900		
•								
3a Plan a	dministrator's name a	and address X Same as Plan Spon	isor.		3b Administrator	's EIN		
					3c Administrator	r's telephone number		
4 If the	name and/or EIN of th	ne plan sponsor or the plan name ha	s changed since the	last return/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.				44 50				
a Sponsor's namec Plan Name				4d PN				
5a Total	number of participant	s at the beginning of the plan year				15		
		s at the end of the plan year			5b	13		
		account balances as of the end of t				12		
d(1) Total number of active participants at the beginning of the plan year				12				
d(2) Total number of active participants at the end of the plan year			5d(2)	10				
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 return	/report will be asse	essed unless reasonable				
SB or Sche		other penalties set forth in the instruct and signed by an enrolled actuary, a applete.						
SIGN		d/valid electronic signature.	09/27/2018	WENDY D. GIBSOI	N			
HERE	Signature of plan	administrator	Date	Enter name of indiv	vidual signing as plan	administrator		
SIGN	Filed with authorize	d/valid electronic signature.	09/27/2018	WENDY D. GIBSOI	Y D. GIBSON			

Date

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.)					X Yes	No		
D	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.)						X Yes	No	
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.							_	
С	c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? ☐ Yes ☐ No ☐ N							Not dete	rmined
	If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year						(See instru	ctions.)	
Pa	t III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year	
а	Total plan assets	. 7a	12	20163		182003			
b	Total plan liabilities	. 7b		0		(0	
С	Net plan assets (subtract line 7b from line 7a)	. 7c	1:	120163		182003			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total			
а	Contributions received or receivable from:	90(4)		0207					
	(1) Employers	8a(1)	,	8387 35276					
	(2) Participants	8a(2)	`	0					
	Other income (loss)	8a(3)							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)						64417		
	Benefits paid (including direct rollovers and insurance premiums	. 8c				0441		04417	
	to provide benefits)			0					
е	Certain deemed and/or corrective distributions (see instructions)	. 8e		0					
f	Administrative service providers (salaries, fees, commissions)	. 8f		2577					
g	Other expenses	. 8g		0					
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h				2577			
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	. 8i						61840	
j_	Transfers to (from) the plan (see instructions)	8j		0					
	Part IV Plan Characteristics								
9a	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2G 2J 2K 3D								
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:								
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	itions withi	n the time period						
	described in 29 CFR 2510.3-102? (See instructions and DOL's V	-	•	10a		X			
	Program)			IVa		^			
	reported on line 10a.)			10b		X			
С	C Was the plan covered by a fidelity bond?			10c		X			
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	e 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			3	51
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X			
<u>_</u> _	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ			
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					
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)