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	1					
For calend	ar plan year 2017 or	fiscal 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		olan (not multiemployer) (l employer information in ac	_			
5 :		a one-participant plan	a foreign plan					
B This retu	urn/report is	the first return/report	the final return/report					
		an amended return/report	a short plan year retu	urn/report (less than 12 mg	onths)			
C Check	box if filing under:	X Form 5558	automatic extension		DFVC progra	ım		
		special extension (enter desc						
Part II	Basic Plan Inf	ormation—enter all requested in	formation					
1a Name WESTERN	•	C. PROFIT SHARING PLAN			1b Three-dig plan numl (PN) ▶			
					1c Effective	date of plan 12/14/1972		
		loyer, if for a single-employer plan) om, apt., suite no. and street, or P.0) Boyl			Identification Number		
,	`	orn, apt., suite no. and street, or P.Conce, country, and ZIP or foreign pos	,	structions)	(EIN)	93-0637356 s telephone number		
WESTERN S	STATES SALES, INC	<i>y</i> .				60-418-7000		
FAOT NE DART AVE					2d Business code (see instructions)			
5107 NE 81ST AVE. VANCOUVER, WA 98662					424990			
3a Plan a	dministrator's name	and address X Same as Plan Spo	nsor		3b Administra	ator's FIN		
Ga Fiaira		and address A came as than ope	11301.					
					3c Administra	ator's telephone number		
4 If the r	name and/or EIN of t	he plan sponsor or the plan name h	as changed since the last	return/report filed for	4b EIN			
this pl		onsor's name, EIN, the plan name			4d PN			
C Plan N					4u PN			
					_			
_		ts at the beginning of the plan year.			5a 5b	19		
		ts at the end of the plan year n account balances as of the end of				18		
comp	lete this item)				5c	18		
		articipants at the beginning of the p			5d(1)	17		
		participants at the end of the plan ye no terminated employment during th			5d(2)	15		
than	100% vested				5e	0		
		e or incomplete filing of this return other penalties set forth in the instru						
SB or Sche		and signed by an enrolled actuary,						
SIGN		d/valid electronic signature.	10/02/2018	BOB E. SECKER				
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing as pl	an administrator		
SIGN								
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individu	ual signing as er	nployer or plan sponsor		

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							Yes No	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a If you answered "No" to either line 6a or line 6b, the plan cannot		,					X Yes No
C	If the plan is a defined benefit plan, is it covered under the PBGC in					_		Not determined
	If "Yes" is checked, enter the My PAA confirmation number from the		-				· -	(See instructions.)
	<u> </u>							
	rt III Financial Information				I			
7	Plan Assets and Liabilities		(a) Beginning				(b) End	of Year
<u>а</u> b	Total plan liabilities	7a	318	99779				3778837 0
	Total plan liabilities	7b	310	99779				3778837
<u>c</u> 	Net plan assets (subtract line 7b from line 7a)	7c					(b) :	
	Contributions received or receivable from:		(a) Amoun	ıt			(b)	<u>Fotal</u>
	(1) Employers	8a(1)	23	38544				
	(2) Participants	8a(2)	Ļ	52397				
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss)	8b	4	52945				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						743886
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	16	64828				
е	Certain deemed and/or corrective distributions (see instructions)	8e						
f	Administrative service providers (salaries, fees, commissions)	8f						
g	Other expenses	8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						164828
i	Net income (loss) (subtract line 8h from line 8c)	8i						579058
j	Transfers to (from) the plan (see instructions)	8j						
Pai	t IV Plan Characteristics	•						
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2T 3D	feature co	des from the List of Pl	an Cha	racteris	stic Co	odes in the ins	tructions:
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 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 reported on line 10a.)	? (Do not	include transactions	10b		X		
С	Was the plan covered by a fidelity bond?			10c	Χ			150000
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	10d		X		
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		X		
f	Has the plan failed to provide any benefit when due under the plan	n?n		10f		Χ		
g				10g		Χ		
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 Sch (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					
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	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	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)		

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

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

	rt Identification Information				
For calendar plan year 2017 or	fiscal plan year beginning 01/01/20		and ending 12/31/2	- 111	
A This return/report is for:	X a single-employer plan	list of participating em	in (not multiemployer) (File ployer information in acco		
B This return/report is	a one-participant plan the first return/report	a foreign plan the final return/report			
	an amended return/report	a short plan year return	n/report (less than 12 mon	ths)	
C Check box if filing under:	X Form 5558 special extension (enter desc	automatic extension		DFVC program	
Part II Basic Plan In	formation—enter all requested in				
1a Name of plan	TOTALION ORGANITOCIONALI	MORNAGOR	1	b Three-digit	
Western States Sales, Inc. Profi	t Sharing Plan			plan number (PN) ▶	001
			1	C Effective date of 12/14/1972	of plan
Mailing address (include ro	oloyer, if for a single-employer plan) oom, apt., suite no. and street, or P. nce, country, and ZIP or foreign pos	O. Box)		!b Employer Ident (EIN) 93-06373	
Western States Sales, Inc.	nce, country, and zir or loreign pos	stal code (il loreign, see ilistr	2	c Sponsor's teler (360)	hone number 418-7000
5107 NE 81st Ave.	2	2d Business code (see instructions) 424990			
Vancouver, WA 98662					
3a Plan administrator's name	and address ⊠ Same as Plan Spo	onsor.	<u> </u>	Administrator's C Administrator's	
	the plan sponsor or the plan name h			lb EIN	
a Sponsor's name C Plan Name	orado o name, Em, me plan name	and the plan number from th		ld PN	
5a Total number of participar	its at the beginning of the plan year			5a	19
	its at the end of the plan year			5b	18
	th account balances as of the end of			5c	18
d(1) Total number of active p	participants at the beginning of the p	olan year		5d(1)	17
• •	participants at the end of the plan ye			5d(2)	15
than 100% vested	ho terminated employment during the			5e	0
Under penalties of perjury and	other penalties set forth in the instru and signed by an enrolled actuary,	uctions, I declare that I have	examined this return/report	rt, including, if appli	cable, a Schedule y knowledge and
SIGN ///	1	10/2/2018	Bob E. Secker		
HERE Signature of plan	administrator	Date	Enter name of individua	l signing as plan ad	ministrator
SIGN HERE Signature of emr	nlover/nlan sponsor	Date	Enter name of individual	l signing as employ	er or plan sponsor

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b	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility if you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	an indeper and condit ot use Fo nsurance p	ndent qualified public a ions.)rm rm 5500-SF and must rogram (see ERISA se	t instea	ant (IQ d use 021)?	PA) Form 550	X Yes No No Not determined
Pa	rt III Financial Information	r			γ		
_7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End of Year
a	Total plan assets	7a		319977	9		3778837
b	Total plan liabilities	7b			0		0
С	Net plan assets (subtract line 7b from line 7a)	7c		319977	9		3778837
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)		23854	4		
	(2) Participants	8a(2)		5239	7		
	(3) Others (including rollovers)	8a(3)					
b	Other income (loss)	8b		45294	5		
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					743886
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		16482	8		
е	Certain deemed and/or corrective distributions (see instructions)	8e					
f	Administrative service providers (salaries, fees, commissions)	8f					
g	Other expenses	8g					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h			esień.		164828
i	Net income (loss) (subtract line 8h from line 8c)	8i					579058
j	Transfers to (from) the plan (see instructions)	8i					
Pai	rt IV Plan Characteristics						
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2T 3D	feature co	des from the List of Pl	an Chai	racteri	stic Codes	in the instructions:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Pla	n Chara	cterist	ic Codes i	n the instructions:
Par	t V Compliance Questions						
10	O During the plan year:				Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contribu descr bed in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		x	
d	Were there any nonexempt transactions with any party-in-interest		····			х	

10	During the plan year:				Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period descr bed in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		х	
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		Х	
С	Was the plan covered by a fidelity bond?	10c	Х		150000
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		Х	
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		Х	
f	Has the plan failed to provide any benefit when due under the plan?	10f		Х	
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	10g		Х	
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		Х	
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 Sch (Form 5500) and line 11a below)	edule S	В	Y	es 🛛 No		
_11a	Enter the 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.)							
a	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. Month Day Year						
lf	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)							
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?		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 🗓	No		
С							
13c(1) Name of plan(s): 13c(2) E				13c(3)	PN(s)		