## 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 Ann   | ual Report Identification Info  | ormation  |                        |  |   |   |   |  |  |  |
|--|---|---|------------------------|--|---|---|---|--|--|--|
| For calendar plan  | year 2017 or fiscal plan year beginnin  | g 01/01/2018  |                        | and ending 02                              | 2/27/2018   |   |   |  |  |  |
| A This return/rep  | a single-employer ort is for:   | Filers checking this box must attach a coordance with the form instructions.) |                        |  |   |   |   |  |  |  |
|  | a one-participant p   | olan a  | a foreign plan         |  |   |   |   |  |  |  |
| <b>B</b> This return/rep   | his return/report is the first return/report the final return/report                                      |   |                        |  |   |   |   |  |  |  |
|  | an amended return   | n/report 🔀 a s  | short plan year return | n/report (less than 12 m                   | onths)  |   |   |  |  |  |
| C Check box if fi  | ing under: X Form 5558  | au  | utomatic extension     | DFVC program                               |   |   |   |  |  |  |
|  | special extension   | (enter description)   |                        |  |   |   |   |  |  |  |
| Part II Bas  | ic Plan Information—enter all re  | equested information  | on                     |  |   |   |   |  |  |  |
| 1a Name of plan RECOVERY CENT  | ERS OF KING COUNTY 403(B) PLAN  | N   |                        |  | <b>1b</b> Three plan r (PN)                               | number                                  | 001   |  |  |  |
|  |   |   |                        |  |   | 1c Effective date of plan<br>01/01/2000 |   |  |  |  |
| 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)   |   |   |                        |  | <b>2b</b> Employer Identification Number (EIN) 91-0908132 |   |   |  |  |  |
| City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)  RECOVERY CENTERS OF KING COUNTY   |   |   |                        | 2c Sponsor's telephone number 206-568-8218 |   |   |   |  |  |  |
|  |   |   |                        |  | 2d Busine   | ess code (:                             | see instructions)                                   |  |  |  |
| 464 12TH AVENUE<br>SUITE 300   |   |   |                        |  | 621498  |   |   |  |  |  |
| SEATTLE, WA 981:   | 22  |   |                        |  |   |   |   |  |  |  |
| 3a Plan administ   | rator's name and address X Same a   | as Plan Sponsor.  |                        |  | <b>3b</b> Admir   | nistrator's E                           | ΞΙΝ   |  |  |  |
|  | <del>-</del>  |   |                        |  | 30 Adams  |   | -11   |  |  |  |
|  |   |   |                        |  | 3C Admir  | nistrator's t                           | elephone number                                     |  |  |  |
|  |   |   |                        |  |   |   |   |  |  |  |
|  |   |   |                        |  |   |   |   |  |  |  |
| 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. |   |   | 4b EIN                 |  |   |   |   |  |  |  |
| a Sponsor's name   |   |   |                        | 4d PN                                      |   |   |   |  |  |  |
| C Plan Name  |   |   |                        |  |   |   |   |  |  |  |
| 5a Total number  | of participants at the beginning of the   | plan year   |                        |  | 5a  |   | 8   |  |  |  |
| <b>b</b> Total number of participants at the end of the plan year  |   |   | 5b                     |  | 0   |   |   |  |  |  |
| C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)   |   |   |                        | 5c   |   | 0                                       |   |  |  |  |
| d(1) Total number of active participants at the beginning of the plan year   |   |   |                        | 5d(1)                                      |   | 8                                       |   |  |  |  |
| d(2) Total number of active participants at the end of the plan year   |   |   | 5d(2)                  |  | 0   |   |   |  |  |  |
| Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested  |   |   | 5e                     |  | 0   |   |   |  |  |  |
|  | ty for the late or incomplete filing o  |   |                        |  |   |   | <del>-,, -, -, -, -, -, -, -, -, -, -, -, -, </del> |  |  |  |
| SB or Schedule M   | f perjury and other penalties set forth i<br>B completed and signed by an enrolle<br>rrect, and complete. |   |                        |  |   |   |   |  |  |  |
| 0.0.0  | with authorized/valid electronic signatu  | ure.  | 10/11/2018             | MARY ANN C. TAJA                           |   |   |   |  |  |  |
| HERE Sign  | ature of plan administrator   |   | Date                   | Enter name of individe                     | name of individual signing as plan administrator          |   |   |  |  |  |
| SIGN   |   |   |                        |  |   |   |   |  |  |  |
| HERE Sign  | ature of employer/plan sponsor  |   | Date                   | Enter name of individe                     | ual signing a   | s employe                               | r or plan sponsor                                   |  |  |  |

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| 6a  | Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)                                  |       |           |                  |     |                     | X Yes No  |             |  |  |
|---|--|-------|-----------|------------------|-----|---------------------|-----------|-------------|--|--|
| b   | Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)                  |       |           |                  |     |                     | X Yes No  |             |  |  |
|   | under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)   |       |           |                  |     | N Tes ∐ No          |           |             |  |  |
| С   | <b>c</b> If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?  Yes        |       |           |                  |     |                     |           |             |  |  |
|   |  |       |           |                  |     | (See instructions.) |           |             |  |  |
| Pa  | rt III Financial Information   |       |           |                  |     |                     |           |             |  |  |
| 7   | _  |       |           | ng of Year (b) E |     |                     | (b) End   | End of Year |  |  |
| а   | a Total plan assets  |       | į, į      | 97182            |     | • •                 | 0         |             |  |  |
| b   | Total plan liabilities   | 7b    |           |                  |     |                     |           |             |  |  |
| С   |  |       | Ç         | 97182            |     |                     | 0         |             |  |  |
| 8   | Income, Expenses, and Transfers for this Plan Year   |       | (a) Amoun | (a) Amount (I    |     | (b)                 | (b) Total |             |  |  |
| а   | Contributions received or receivable from: (1) Employers   | 8a(1) |           | 0                |     |                     |           |             |  |  |
|   | (2) Participants   | 8a(2) |           | 0                |     |                     |           |             |  |  |
|   | (3) Others (including rollovers)   | 8a(3) |           |                  |     |                     |           |             |  |  |
| b   | Other income (loss)  | 8b    |           | 126              |     |                     |           |             |  |  |
| c   | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)   | 8c    |           |                  |     |                     |           | 126         |  |  |
| d   | Benefits paid (including direct rollovers and insurance premiums to provide benefits)  | 8d    | 9         | 97308            |     |                     |           |             |  |  |
| 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    |           |                  |     |                     | 97308     |             |  |  |
| i   | Net income (loss) (subtract line 8h from line 8c)  | 8i    |           |                  |     |                     |           | -97182      |  |  |
| j   | Transfers to (from) the plan (see instructions)  | 8j    |           |                  |     |                     |           |             |  |  |
| Pa  | rt 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:  2F 2G 2M 2T |  |       |           |                  |     |                     |           |             |  |  |
| b   |  |       |           |                  |     |                     |           |             |  |  |
| 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<br>Program)  | ,     | ,         | 10a              |     | X                   |           |             |  |  |
| b   | · ·  |       |           | IVa              |     |                     |           |             |  |  |
|   | reported on line 10a.)   |       |           | 10b              |     | X                   |           |             |  |  |
|   | C Was the plan covered by a fidelity bond?   |       |           | 10c              |     | Χ                   |           |             |  |  |
| d   | <b>d</b> 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 oth carrier, insurance service, or other organization that provides som |       |           |                  |     |                     |           |             |  |  |
|   | the plan? (See instructions.)  |       |           | 10e              |     | X                   |           |             |  |  |
|   | f Has the plan failed to provide any benefit when due under the plan?  |       |           | 10f              |     | X                   |           |             |  |  |
|   | g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)  |       |           | 10g              |     | X                   |           |             |  |  |
| 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              |     |                     |           |             |  |  |
|   |  |       | •         |                  |     |                     |           |             |  |  |

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| Part '  | /I 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        | Ye       | s 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 o  | f<br>    | Ye       | s 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 waiver |   |          |          |          |        |  |  |
| lf y  | ou 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      |          |          |        |  |  |
| e Will the minimum funding amount reported on line 12d be met by the funding deadline?  |   |          | Yes      | No       | N/A    |  |  |
| Part \  | /II Plan Terminations and Transfers of Assets   |          |          |          |        |  |  |
| 13a Has a resolution to terminate the plan been adopted in any plan year?   |   |          | X Yes 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?  |          |          | X Yes 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   | <b>3c(1)</b> Name of plan(s): 13c(2)  | ) EIN(s) |          | 13c(3) F | PN(s)  |  |  |
|   |   |          |          |          |        |  |  |