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

2018

This Form is Open to Public Inspection

Parti	Annual Report	t identification information								
For calend	lar plan year 2018 or f	fiscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018					
A This re	turn/report is for:	X a single-employer plan		ployer plan (not multiemployer) (Filers checking this box must attach a pating employer information in accordance with the form instructions.)						
		a one-participant plan	a foreign plan							
B This ret	urn/report is	X the first return/report	the final return/report							
		an amended return/report	ort a short plan year return/report (less than 12 months)							
C Check	box if filing under:	Form 5558	automatic extension	[DFVC program	m				
		special extension (enter desc	ription)							
Part II	Basic Plan Info	ormation—enter all requested in	formation							
1a Name	of plan				1b Three-digit	:				
DESTINATION	ON DOORS 401(K) P	LAN			plan numb					
				-	(PN) •	001				
					1c Effective d	•				
					01/01/2018					
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)						dentification Number				
				tructions)	(EIN) 81-5439759					
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) DESTINATION DOORS, LLC					2c Sponsor's telephone number 253-236-4062					
					2d Business code (see instructions)					
	STREET NW				238300					
AUBURN, W	/A 98001					200000				
3a Plan a	administrator's name a	and address 🛚 Same as Plan Spo	nsor.		3b Administrator's EIN					
				30 Administratorio tolonio and months						
					3c Administrator's telephone number					
		ne plan sponsor or the plan name honsor's name. FIN, the plan name :			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 name						4d PN				
C Plan N										
5a Total	number of participants	s at the beginning of the plan year.			5a	4				
b Total number of participants at the end of the plan year					5b	10				
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				-	5c	6				
d(1) Total number of active participants at the beginning of the plan year					5d(1)	4				
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				
		or incomplete filing of this retur			ise is establishe	ed.				
SB or Scho		other penalties set forth in the instru and signed by an enrolled actuary, a aplete.								
SIGN	Filed with authorized/valid electronic signature. 03/26/2019 CINDY LAUFENBU				IRGER					
HERE	Signature of plan	administrator	Date	Enter name of individual signing as plan administrator						
SIGN										
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individu	ividual 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) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.						X Yes No X Yes No		
С	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	nsurance p	orogram (see ERISA se	ction 4	021)?		Yes No	Not determined . (See instructions.)	
Pa	t III Financial Information	ı							
7	Plan Assets and Liabilities		(a) Beginning o	(a) Beginning of Year			(b) End of Year		
<u>a</u>	Total plan assets	7a		0				23690	
<u>b</u>	Total plan liabilities	7b							
	Net plan assets (subtract line 7b from line 7a)	7c		0			23690		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount		(b) Total			
а	Contributions received or receivable from: (1) Employers	8a(1)							
	(2) Participants	8a(2)		7687					
	(3) Others (including rollovers)	8a(3)	1	16345					
b	Other income (loss)			-340					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						23692	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions) \dots	8e							
f_	Administrative service providers (salaries, fees, commissions)			2					
g	Other expenses								
<u>h</u>	h Total expenses (add lines 8d, 8e, 8f, and 8g)							2	
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						23690	
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 2A 2E 2F 2G 2J 2K 2T 3D	feature co	odes from the List of Pla	an Cha	racteri	stic Co	des in the ins	tructions:	
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 contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X			
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	Х			10000	
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		10000	
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			136	
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			
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 Sc (Form 5500) and line 11a below)		В	Yes 🛚 N	Ю	
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?		f	Yes 🛛 N	Ю	
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
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.	d enter t Day		of the letter ruling Year		
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)						
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	s 🔀 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 X No		
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): 13c(2				13c(3) PN(s)		