Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

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

2018

This Form is Open to Public Inspection

Part I	Annual Report I	dentification Information							
For calend	lar plan year 2018 or fise	cal plan year beginning 01/01/20)18	and ending 12	2/31/2018				
A This re	turn/report is for:	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.)						
D	,	a one-participant plan	a foreign plan						
B This ret	urn/report is	the first return/report	the first return/report the final return/report						
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)				
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	am			
		special extension (enter descrip	•						
Part II	Basic Plan Infor	rmation—enter all requested info	ormation						
1a Name of plan CODE.ORG 403(B)					1b Three-dig plan num (PN) ▶				
					1c Effective date of plan 06/16/2014				
		ver, if for a single-employer plan)	Pov)		2b Employer Identification Number				
City o	r town, state or province	n, apt., suite no. and street, or P.O. e, country, and ZIP or foreign postal	I code (if foreign, see inst	tructions)	(EIN) 46-0858543				
CODE.ORG			-		2c Sponsor's telephone number 206-420-1376				
					2d Business code (see instructions)				
1501 4TH A' STE 900	VE				541519				
SEATTLE, WA 98101									
3a Plan administrator's name and address ⊠ Same as Plan Sponsor.					3b Administrator's EIN				
				3c Administrator's telephone 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					4b EIN				
		sor's name, EIN, the plan name an	nd the plan number from t	the last return/report.	Adam				
a Sponsor's name C Plan Name						4d PN			
• Halli	vanie								
5a Total number of participants at the beginning of the plan year					5a	91			
b Total number of participants at the end of the plan year					5b	101			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)			5c	76					
d(1) Total number of active participants at the beginning of the plan year					5d(1)	79			
d(2) Total number of active participants at the end of the plan year					5d(2)	83			
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 o	or incomplete filing of this return/	report will be assessed	l unless reasonable cau					
SB or Scho		er penalties set forth in the instruct d signed by an enrolled actuary, as lete.							
SIGN	Filed with authorized/\	valid electronic signature.	06/19/2019	AIMEE LYNCH					
HERE	Signature of plan ac	Iministrator	Date	Enter name of individe	ual signing as pl	lan administrator			
SIGN	Filed with authorized/\	valid electronic signature.	06/19/2019	ALEX BRENNER	ALEX BRENNER				
HERE	Signature of employ	/er/plan sponsor	Date	Enter name of individu	of individual signing as employer or plan spon				

Form 5500-SF (2018) Page **2**

_	 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) 						X Yes	No	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							X Yes	No
С	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	surance p	orogram (see ERISA se	ection 4	021)?		Yes	No Not determin No See instruction	
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning	of Year		(b) End of Year			
a	Total plan assets	7a	21	2189395			2589126		
b	Total plan liabilities	7b		0					
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c	21	89395		2589126			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			(b) Total		
a	Contributions received or receivable from: (1) Employers	8a(1)			Ц				
	(2) Participants	8a(2)	7	16517					
	(3) Others (including rollovers)	8a(3)		89115					
<u>b</u>	Other income (loss)	8b	-1	-169947					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						635685	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	2	222146					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions) \dots	8e		0					
f_	Administrative service providers (salaries, fees, commissions)	8f		13808					
g	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						235954	
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						399731	
J	Transfers to (from) the plan (see instructions)	8j							
Pa	t IV Plan Characteristics								
9a 	If the plan provides pension benefits, enter the applicable pension 2M 2G 2F 2T	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in the	instructions:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	des from the List of Pla	n Chara	acteris	tic Co	des in the i	nstructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	a 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			10a		X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				X				
С	Was the plan covered by a fidelity bond?			10c	X			20000	
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	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			
f	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	X				

Form 5500-SF (2018)	Page 3- 1
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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)						
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	s 🔀 No		
If "Yes," enter the amount of any plan assets that reverted to the employer this year						
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.)	s) to				
13c(1) Name of plan(s): 13c(2				IN(s) 13c(3) PN(s)		