Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor 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

Part i Annual Repor	t identification information	1							
For calendar plan year 2018 or	lendar plan year 2018 or fiscal plan year beginning 01/01/2018 and ending 12/31/2018								
A This return/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 T (:	a one-participant plan	a foreign plan							
B This return/report is ☐ the first return/report ☐ the final return/report									
	an amended return/report	a short plan year retu	rn/report (less than 12 mor	nths)					
C Check box if filing under:	Form 5558	automatic extension		DFVC prograr	m				
	special extension (enter desc	cription)							
Part II Basic Plan Inf	ormation—enter all requested in	nformation							
1a Name of plan				1b Three-digit					
MADISON DEVELOPMENT GRO	OUP, LLC 401K PLAN			plan numb					
				(PN) ▶	001				
				1c Effective d	ate of plan				
					01/01/2017				
2a Plan sponsor's name (emp	loyer, if for a single-employer plan)			2b Employer I	dentification Number				
Mailing address (include ro	om, apt., suite no. and street, or P.				91-2155754				
City or town, state or provir	nce, country, and ZIP or foreign pos	tal code (if foreign, see ins	tructions)						
MADISON DEVELOPMENT GRO	DUP, LLC		'	2c Sponsor's telephone number 425-889-9500					
					ode (see instructions)				
141 FRONT STREET N									
ISSAQUAH, WA 98027					531120				
3a Plan administrator's name	and address X Same as Plan Spo	nsor		3b Administrat	tor's FIN				
ou i lan administrator s name (and address A came as rian ope	, , , , , , , , , , , , , , , , , , ,		, tarrimotra	ior o Env				
				3c Administrat	tor's telephone number				
					·				
4 If the name and/or EIN of t	he plan enoneor or the plan name b	ase changed since the last	return/report filed for	4b EIN					
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.				40 EIN					
a Sponsor's name			·	4d PN					
C Plan Name									
5a Total number of participant	ts at the beginning of the plan year			5a	2				
b Total number of participants at the end of the plan year			5b	2					
	h account balances as of the end o		-	5c	2				
d(1) Total number of active participants at the beginning of the plan year			5d(1)	2					
d(2) Total number of active participants at the end of the plan year				5d(2)	2				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0				
Caution: A penalty for the late	e or incomplete filing of this retu	n/report will be assessed	l unless reasonable caus	se is establishe	ed.				
	other penalties set forth in the instru and signed by an enrolled actuary,								
	ed/valid electronic signature.	06/20/2019	JAMES R. GALLAUGHI	JGHER					
HERE Signature of plan	administrator	Date	Enter name of individua	Enter name of individual signing as plan administrator					
SIGN									
HERE Signature of emp	loyer/plan sponsor	Date	Enter name of individua	al signing as em	ployer 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.)								
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	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes N	_	determined
Pai	t III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year	,		(b) E	nd of Yea	•
а	Total plan assets	7a		25000				662	201
b	Total plan liabilities	7b							
С	Net plan assets (subtract line 7b from line 7a)	7c	:	25000		66201		201	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total			
а	Contributions received or receivable from: (1) Employers	8a(1)		12886					
	(2) Participants	8a(2)		30500					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b		-2185					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				412		201	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d							
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						0	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					41201		
j	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 3D 2G 2R	feature co	odes from the List of Plant	an Cha	racteri	stic Co	odes in the	instructions	:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Co	des in the ir	structions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amoun	1
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 Program)	oluntary F	iduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X			
С	Was the plan covered by a fidelity bond?			10c		X			
d	Did the plan have a loss, whether or not reimbursed by the plan's 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.)	ne or all of	the benefits under	10e		X			
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X			
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X			
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 2520.10			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 (Form 5500) and line 11a below)			Yes 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 se ERISA?		f	Yes X No	
	(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, granting the waiver	and enter Da		of the letter ruling Year	
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?		Yes	s 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 X No		
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan which assets or liabilities were transferred. (See instructions.)	n(s) to			
1	3c(1) Name of plan(s):	(2) EIN(s)		13c(3) PN(s)	