## 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

2018

This Form is Open to **Public Inspection** 

Part I	Annual Report	Identification Information					
For calend	lar plan year 2018 or fi	iscal plan year beginning 01/01/2	018	and ending 12	2/31/2018		
A This re	turn/report is for:	X a single-employer plan		plan (not multiemployer) (lemployer information in ac	_		
D		a one-participant plan	a foreign plan				
<b>B</b> This ret	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 mo	onths)		
C Check	box if filing under:	Form 5558	automatic extension	) [	DFVC progra	m	
		special extension (enter descr	. ,				
Part II	Basic Plan Info	ormation—enter all requested inf	ormation				
1a Name THE CONTE	of plan RACTORS RETIREME	ENT PLAN			<b>1b</b> Three-digi plan numb (PN) ▶		
					1c Effective of	late of plan 01/01/2016	
		oyer, if for a single-employer plan)	D)			Identification Number	
		m, apt., suite no. and street, or P.Oce, country, and ZIP or foreign post		structions)	(EIN)	20-5602775 telephone number	
CLARK CON	NSTRUCTION LLC					6-842-5450	
205 EDICKS	SEN AVE NE, STE 111	ı			<b>2d</b> Business of	code (see instructions)	
	E ISLAND, WA 98110					238900	
3a Plan a	administrator's name a	nd address 🛛 Same as Plan Spor	nsor.		<b>3b</b> Administra	itor's EIN	
A 1611	V = N ( )					tor's telephone number	
		e plan sponsor or the plan name ha onsor's name, EIN, the plan name a			4b EIN		
a Spons C Plan N	sor's name				4d PN		
C Flairi	vairie						
5a Total number of participants at the beginning of the plan year					5a		
<b>b</b> Total number of participants at the end of the plan year					5b	69	
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					5c		
d(1) Total number of active participants at the beginning of the plan year					5d(1)		
		articipants at the end of the plan year			5d(2)	68	
		terminated employment during the			5e	0	
Caution: A	A penalty for the late	or incomplete filing of this return	n/report will be assesse	d unless reasonable cau			
SB or Sche		ther penalties set forth in the instruction in the					
SIGN		I/valid electronic signature.	07/02/2019	ADRIENNE CROWLE	Υ		
HERE	Signature of plan a	administrator	Date	Enter name of individu	ual signing as pla	an administrator	
SIGN	Filed with authorized	I/valid electronic signature.	07/02/2019	ADRIENNE CROWLE	Υ		
HERE	C:		15.				

Date

Enter name of individual signing as employer or plan sponsor

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If you answered "No" to either line & or line 6b, the plan cannot use Form \$500-\$F and must instead use Form \$500.  If I're yes a defined benefit plan, is a lovered under the PBGC premium filing for this plan year		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.)					X Yes X Yes	No No		
7   Plan Assets and Liabilities	С	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	rogram (see ERISA se	ection 4	021)?	[	Yes No		
a Total plan assets	Pa	rt III Financial Information								
D Total plan liabilities	7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year	
C Net plan assets (subtract line 7b from line 7a)	a	Total plan assets	7a	2	207305			374129		
8 income. Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers. 8a(1) 87000 (2) Participants. 8a(2) 118994 (3) Others (including rollovers)	b	Total plan liabilities	7b		0		0			
a Contributions received or receivable from: (i) Employers (ii) Employers (iii) Employers (iiii) Employers (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	С	Net plan assets (subtract line 7b from line 7a)	7c	2	07305	7305			374129	
(2) Participants	88	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt	_	(b) Total			
(3) Other (including rollovers)	a		8a(1)		87000					
b Other income (loss)  C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  B C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  C E Certain deemed and/or corrective distributions (see instructions)  B C C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  C E Certain deemed and/or corrective distributions (see instructions)  B C C C Extain deemed and/or corrective distributions (see instructions)  B C C C C C C C C C C C C C C C C C C		(2) Participants	8a(2)	1	118994					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		(3) Others (including rollovers)	8a(3)		4311					
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	<u>b</u>	Other income (loss)	8b		42320					
to provide benefits)	С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				167985			
f Administrative service providers (salaries, fees, commissions)	d		. 8d		0					
g Other expenses	е	Certain deemed and/or corrective distributions (see instructions)	8e		1161					
h Total expenses (add lines 8d, 8e, 8f, and 8g)	f	Administrative service providers (salaries, fees, commissions)	8f		0					
i Net income (loss) (subtract line 8h from line 8c)	g	Other expenses	8g		0					
j Transfers to (from) the plan (see instructions)	h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				1161			
Part 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:  2A 2E 2F 2G 2J 2T 3D  b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:  Part V Compliance Questions  10 During the plan year:  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 Program)	i_	Net income (loss) (subtract line 8h from line 8c)	8i					166824		
9a	j	Transfers to (from) the plan (see instructions)	8j		0					
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:  Part V Compliance Questions  10 During the plan year:  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)  b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)  C Was the plan covered by a fidelity bond?  d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?  e 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.)  f Has the plan failed to provide any benefit when due under the plan?  g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)  If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 250.101-3.)  If 10h was answered "Yes," check the box if you either provided the required notice or one of the	Pai	t IV Plan Characteristics								
Part V Compliance Questions  10 During the plan year:  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 Program)	9a									
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described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10	•				Yes	No	,	Amount	
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	а	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	10a		Х			
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	b		•		10b		X			
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	С	Was the plan covered by a fidelity bond?			10c	X			300	00
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.)	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			
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	е	carrier, insurance service, or other organization that provides som	ne or all of	the benefits under	10e		X			
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)  i If 10h was answered "Yes," check the box if you either provided the required notice or one of the	f	f Has the plan failed to provide any benefit when due under the plan?			10f		X			
i If 10h was answered "Yes," check the box if you either provided the required notice or one of the	<u> </u>	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X				0
· · · · · · · · · · · · · · · · · · ·	h	2520.101-3.)	· ·····		10h		X			
	i	·			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 control of the PBGC?	he		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	<b>3c(1)</b> Name of plan(s):	(2) EIN(s)		<b>13c(3)</b> PN(s)