Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension 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	ar plan year 2018 or fi	iscal plan year beginning 01/01/2	018	and ending 12	2/31/2018					
A This ret	turn/report is for:	a single-employer plan		olan (not multiemployer) (employer information in ac						
		a one-participant plan	a foreign plan							
B This retu	urn/report is	X the first return/report	the final return/report							
		an amended return/report	a short plan year retu	ırn/report (less than 12 m	onths)					
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	m				
- · ·		special extension (enter descr	. ,							
Part II	Basic Plan Into	ormation—enter all requested inf	ormation		1					
1a Name DBH 401(K)	of plan RETIREMENT PLAN				1b Three-digi plan numb (PN) ▶					
					1c Effective date of plan 01/01/2018					
Mailing	g address (include roo	oyer, if for a single-employer plan) m, apt., suite no. and street, or P.O			2b Employer (EIN)	Identification Number 82-2652582				
-	town, state or provinc ILT HOMES, LLC	ce, country, and ZIP or foreign posta	al code (if foreign, see ins	structions)	2c Sponsor's telephone number 206-909-8187					
					2d Business code (see instructions)					
11400 SE 87 BELLEVUE,	TH STREET, SUITE 4	15			236110					
DLLLL VOL,	VVA 30004									
3a Plan administrator's name and address ⊠ Same as Plan Sponsor.					3b Administra	ator's EIN				
					3c Administra	ator's telephone number				
					7 14	с тогоритонно напиже				
		e plan sponsor or the plan name ha onsor's name, EIN, the plan name a			4b EIN					
•	or's name				4d PN					
C Plan N	iame									
5a Total	number of participants	at the beginning of the plan year			5a	5				
b Total	number of participants	at the end of the plan year			5b	6				
		account balances as of the end of the		· ·	5c	6				
d(1) Tot	al number of active pa	articipants at the beginning of the plant	an year		5d(1)	5				
		articipants at the end of the plan yea			5d(2)	3				
		terminated employment during the			5e	0				
Caution: A	A penalty for the late	or incomplete filing of this return	/report will be assesse	d unless reasonable cau	use is establish	ed.				
SB or Sche		ther penalties set forth in the instructed actuary, and signed by an enrolled actuary, and plete.								
SIGN	Filed with authorized	I/valid electronic signature.	07/16/2019	TODD SHERMAN						
HERE	Signature of plan a	administrator	Date	Enter name of individ	ual signing as pla	an administrator				
SIGN	Filed with authorized	I/valid electronic signature.	07/16/2019	TODD SHERMAN						
HERE	Signature of emplo	oyer/plan sponsor	Date	Enter name of individ	ual signing as en	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.)							X Yes No
b	Are you claiming a waiver of the annual examination and report of an independent qualified public account under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							X Yes No
	If you answered "No" to either line 6a or line 6b, the plan cann							
С	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes 1	No Not determined
	If "Yes" is checked, enter the My PAA confirmation number from the	e PBGC p	remium filing for this p	lan yea	r			(See instructions.)
Pa	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) I	nd of Year
a	Total plan assets	7a		0				38735
<u>b</u>	Total plan liabilities	7b						
С	Net plan assets (subtract line 7b from line 7a)	7c		0				38735
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	ıt			(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)		20277				
	(2) Participants	8a(2)		20045				
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss)	8b		-1587				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						38735
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0				
е	Certain deemed and/or corrective distributions (see instructions)	8e	0					
f	Administrative service providers (salaries, fees, commissions)	8f	0					
g	Other expenses	8g	8g 0					
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						38735
j	Transfers to (from) the plan (see instructions)	8j		0				
Pai	rt 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 Pl	an Cha	racteri	stic Co	odes in the	instructions:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	des from the List of Pla	n Chara	cteris	tic Cod	des in the i	nstructions:
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 Program)	oluntary F	iduciary Correction	10a		X		
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	? (Do not	include transactions	10b		X		
С	Was the plan covered by a fidelity bond?			10c	X			10000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused			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.)					X		
f						Χ		
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		Χ		
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	of	Yes X No				
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
a 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 Day 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)	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?		Ye	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 control of the PBGC?	the		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)		

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 section 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

P	art I	Annual Report	: Identification Information						
For	calendar	plan year 2018 or fi	scal plan year beginning	01/01/2018	and ending		/2018		
Α	This retu	rn/report is for:	x a single-employer plan	a list of participating en	n (not multiemployer) nployer information in a	(Filers chec accordance	king this box must attach with the form instructions.)		
			a one-participant plan	a foreign plan					
В	This retu	rn/report is:	x the first return/report	the final return/report					
			an amended return/report	a short plan year returr	n/report (less than 12 m				
С	Check be	ox if filing under:	Form 5558	automatic extension			FVC program		
			special extension (enter desc	cription)					
П	4 II	Dania Dian Info	ormation enter all requested	Linformation					
	art II		ormation enter all requested	Imormation		1b Thre	e-digit		
Ia		***** •*******************************				plan	number		
	DBH 4	101(k) Retirem	ent Plan			(PN)			
							otive date of plan 01/2018		
2a	Mailing	Address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P nce, country, and ZIP or foreign po	O. Box)	uctions)		loyer Identification Number) 82-2652582		
		gn Built Homes		star code (il forcign, occ moti	dollorio		nsor's telephone number		
	Desig	gir burre nomes	,, 110			•	6) 909-8187		
	11400) SE 8th Stree	et, Suite 415			2d Business code (see instructions) 236110			
	US Bel	levue WA 98004							
3a	3a Plan administrator's name and address X Same as Plan Sponsor				3b Administrator's EIN				
3c Adn						3c Adm	ninistrator's telephone number		
4	If the n	name and/or EIN of t	he plan sponsor or the plan name onsor's name, EIN, the plan name	has changed since the last re and the plan number from th	eturn/report filed for e last return/report.	4b EIN			
а	10	or's name				4d PN			
	Plan N								
						,			
5a	1 Total r	number of participant	ts at the beginning of the plan year			5a	5		
b			ts at the end of the plan year			5b	6		
С	Numbe	er of participants with ete this item)	n account balances as of the end c	of the plan year (only defined	contribution plans	5c	6		
d	(1) Tota	l number of active p	articipants at the beginning of the p	plan year		5d(1)	5		
d	(2) Tota	al number of active pa	articipants at the end of the plan ye	ear		5d(2)	3		
е	e Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	0				
-	aution:		te or incomplete filing of this ret			ause is est	ablished.		
U	Inder pen B or Sch	alties of perjury and	other penalties set forth in the insi I and signed by an enrolled actuary	tructions. I declare that I have	e examined this return/	report, inclu	ding, if applicable, a Schedule		
			HIII James		Toda	She	erman		
89	SIGN HERE S	Signature of plan as	Iministrator	Date 7 /16/19	Enter name of individu				
	HEIXE S	Signature of plan ac	MA	Date I	Toc		sheman		
	HERE Signature of employer/plan sponsor								

P	а	ď	e	2

 6а	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 a	n independ	dent qualified public accou	ntant	(IQP/	4)		,	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a							[3	K Yes ∐No
	If you answered "No" to either line 6a or line 6b, the plan canno								7
C	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	PBGC pr	emium filing for this year _					(Se	e instructions.)
Pa	rt III Financial Information			•					
7	Plan Assets and Liabilities		(a) Beginning of	Year				(b) End of	Year
a	Total plan assets	7a			0				38,735
b	Total plan liabilities	7b			~~~~				
С	Net plan assets (subtract line 7b from line 7a)	7c			0				38,735
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount					(b) Tota	al
а	Contributions received or receivable from:		2	n 27	17				
	(1) Employers	8a(1)		0,27					
	(2) Participants	8a(2)		0,04					
	(3) Others (including rollovers)	8a(3)		EOS					
b	Other income (loss)	8b	(1	,587	')				00 705
<u>C</u>	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							38,735
d	to provide benefits)	8d			0			8888	
e	Certain deemed and/or corrective distributions (see instructions)	8e			0				
f	Administrative service providers (salaries, fees, commissions)	8f			0				
g	Other expenses	8g			0	30000			
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							0
i	Net income (loss) (subtract line 8h from line 8c)	8i							38,735
i	Transfers to (from) the plan (see instructions)	8j			0				
P	ert IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension f	eature cod	les from the List of Plan Cl	harac	teristi	c Coc	les in th	ne instructio	าร:
	2A 2E 2F 2G 2J 2K 2T 3D								
	If the plan provides welfare benefits, enter the applicable welfare fe	ature code	s from the List of Plan Cha	aracte	eristic	Code	s in the	e instructions	S;
D	is the plant provides well all best lines, each the applicable well as								
P	ert V Compliance Questions								
10	During the plan year:				Yes	No	N/A	Aı	nount
		utions with	n the time period						
	described in 29 CFR 2510.3-102? (See instructions and DOL's Vo								
	Program)			10a		х			
ı	Were there any nonexempt transactions with any party-in-interest	t? (Do not	include transactions	401		х			
	reported on line 10a.)			10b					10,000
_				10c	X				10,000
_	by fraud or dishonesty?			10d		х			
	Were any fees or commissions paid to any brokers, agents, or ot carrier, insurance service, or other organization that provides son	her persor ne or all of	s by an insurance the benefits under						
	the plan? (See instructions.)			10e	·····	х			
1	Has the plan failed to provide any benefit when due under the pla	in?		10f		х			
	Did the plan have any participant loans? (If "Yes," enter amount a			10g		Х			
Ī	If this is an individual account plan, was there a blackout period? 2520.101-3.)	(See instr	uctions and 29 CFR	10h		х			
	If 10h was answered "Yes," check the box if you either provided to			1 1		l .			

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Part	VI Pension Funding Compliance							
11	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB							
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a						
12								
а	the state of the letter willing							
lf y	rou 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 the 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					
Pari	VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes	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?		Y	′es 🗓 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): 13c(2)	EIN(s)		13c(3) PN(s)				