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**

Parti	Annual Repor	t identification information									
For calend	For calendar plan year 2018 or fiscal plan year beginning 01/01/2018 and ending 12/31/2018										
A This re	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. Tri	,	a one-participant plan	a foreign plan								
B This ret	urn/report is	the first return/report	the final return/report								
		an amended return/report	a short plan year retu	a short plan year return/report (less than 12 months)							
C Check	box if filing under:	X Form 5558	automatic extension		DFVC program	n					
		special extension (enter desc	' '								
Part II	Basic Plan Info	ormation—enter all requested in	formation								
1a Name WESTERN		C. PROFIT SHARING PLAN			1b Three-digit plan number						
					(PN) •	001					
					1c Effective da	ate of plan 12/14/1972					
2a Plan s	sponsor's name (empl	oyer, if for a single-employer plan)				dentification Number					
Mailin	g address (include roo	om, apt., suite no. and street, or P.0			(EIN) 93-0637356						
-	STATES SALES, INC	ce, country, and ZIP or foreign pos	tai code (ii foreign, see insi	tructions)	2c Sponsor's telephone number						
				<u> </u>		0-418-7000					
5107 NE 81	ST AVE.				2d Business code (see instructions)						
VANCOUVE	ER, WA 98662					424990					
					01						
3a Plan a	administrator's name a	and address X Same as Plan Spo	nsor.		3b Administrat	or's EIN					
					3c Administrat	or's telephone number					
4 If the	name and/or EIN of th	ne plan sponsor or the plan name h	as changed since the last	roturn/roport filed for	4b EIN						
		onsor's name, EIN, the plan name		the last return/report.							
•	sor's name				4d PN						
C Plan N	Name										
5a Total	number of participant	s at the beginning of the plan year.			5a	18					
		s at the end of the plan year			5b	18					
		account balances as of the end of			5c	18					
d(1) Tot	tal number of active p	articipants at the beginning of the p	lan year		5d(1)	16					
d(2) To	tal number of active p	articipants at the end of the plan ye	ar		5d(2)	14					
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	1					
Caution: /	A penalty for the late	or incomplete filing of this retur	n/report will be assessed	l unless reasonable cau							
SB or Sch		other penalties set forth in the instru and signed by an enrolled actuary, nplete.									
SIGN	Filed with authorize	d/valid electronic signature.	08/27/2019	BOB E. SECKER							
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	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.)							
b	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.)							
c	If the plan is a defined benefit plan, is it covered under the PBGC in							☐ Not determined
C	If "Yes" is checked, enter the My PAA confirmation number from the							(See instructions.)
Pa	t III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	d of Year
а	Total plan assets	7a	37	78837				2503926
b	Total plan liabilities	7b		0			0	
С	Net plan assets (subtract line 7b from line 7a)	7c	37	78837				2503926
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b)	Total
а	Contributions received or receivable from: (1) Employers	8a(1)	· ·	37411				
	(2) Participants	8a(2)	4	48674				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	-	92614				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-6529
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	123	32746				
е	Certain deemed and/or corrective distributions (see instructions)	8e		0				
f	Administrative service providers (salaries, fees, commissions)	8f		35636				
g	Other expenses							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						1268382
i	Net income (loss) (subtract line 8h from line 8c)	8i						-1274911
j	Transfers to (from) the plan (see instructions)	8j		0				
Pai	t IV Plan Characteristics							
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2T 3D	feature co	des from the List of Pla	an Cha	racteri	stic Co	odes in the ins	structions:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Pla	n Chara	cteris	tic Cod	des in the inst	ructions:
Par	t V Compliance Questions							
10	During the plan year:				Yes	No		Amount
a	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		
				10c	X			150000
	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X		130000
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.).					X		
f	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.)					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 Sche (Form 5500) and line 11a below)		В	Y	es 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 section ERISA?		:	Y	es 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, and granting the waiver	d enter t Day		of the lette Year _	r ruling
lf :	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	× N	0
	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(s) which assets or liabilities were transferred. (See instructions.)	to			
1	3c(1) Name of plan(s): 13c(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

Annual Report Identification Information

Part I

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.

1210-0089

2018

OMB Nos. 1210-0110

This Form is Open to Public Inspection

For calendar plan year 2018 or fiscal plan year beginning 01/01/2018 and ending 12/31/2018									
A This return/report is for: X a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach list of participating employer information in accordance with the form instructions.									
P. This return have set is	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 return/report (less than 12 months)							
C Check box if filing under:	DFVC program								
	special extension (enter desc								
	formation—enter all requested in	formation							
1a Name of plan				1b Three-digi	t				
Western States Sales, Inc. Profit	Sharing Plan			plan numb	per 001				
				(PN)					
		A MANAGE TO A MANAGE TO THE TOTAL TH		1c Effective of 12/14/197					
Mailing address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.C	O. Box)	*	2b Employer Identification Number (EIN) 93-0637356					
Western States Sales, Inc.	nce, country, and ZIP or foreign post	tal code (fi foreign, see inst	ructions)	2c Sponsor's	telephone number (360) 418-7000				
			552		code (see instructions)				
5107 NE 81st Ave.				424990					
Vancouver, WA 98662									
3a Plan administrator's name	and address 🛛 Same as Plan Spo	nsor.		3b Administra	tor's EIN				
			***************************************	3c Administra	tor's telephone number				
this plan, enter the plan sp	he plan sponsor or the plan name h onsor's name, EIN, the plan name a	as changed since the last r and the plan number from t	eturn/report filed for he last return/report,	4b EIN					
a Sponsor's name			· 4d PN						
C Plan Name									
	s at the beginning of the plan year			5a	18				
b Total number of participant	s at the end of the plan year		***************************************	5b	18				
complete this item)	account balances as of the end of	the plan year (only defined	contribution plans	5c	18				
	articipants at the beginning of the pl			5d(1)	16				
d(2) Total number of active p	articipants at the end of the plan yea	ar		5d(2)	14				
e Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	1				
Caution: A penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable cau	se is establishe	d.				
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, indecomplete.									
SIGN ////		8/27/2019	Bob E. Secker						
HERE Signature of plan	administrator	Date	Enter name of individu	individual signing as plan administrator					
SIGN //		8/27/2019	BUBE. SE						
HERE Signature of empl	oyer/plan sponsor	Date	Enter name of individu		ployer or plan sponsor				

For Paperwork Reduction Act Notice, see the Instructions for Form 5500-SF.

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a	Were all of the plan's assets during the plan year invested in eligil Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cans of the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan.	an indeper and cond not use F nsurance	endent qualified public ltions.)orm 5500-SF and mu program (see ERISA s	st inste	tant (le	QPA) e Fori	Yes No Not determined		
[\ P_	If "Yes" is checked, enter the My PAA confirmation number from the	ne PBGC	premium filing for this	plan ye:	ar		(See instructions.)		
Pa	rt III Financial Information								
	Plan Assets and Liabilities		(a) Beginning	of Yea	r		(b) End of Year		
_ <u>a</u>		. 7a		37788	37		2503926		
b		7b			0		0		
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c		37788	37		2503926		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amou	nt			(b) Total		
a	Contributions received or receivable from: (1) Employers	8a(1)		374	11				
	(2) Participants	8a(2)		486	74	100.00			
	(3) Others (including rollovers)	8a(3)			0				
	Other income (loss)	8b		-926	14				
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			A de la		-6529		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		12327	46				
e	Certain deemed and/or corrective distributions (see instructions)	8e			0				
f_	Administrative service providers (salaries, fees, commissions)	8f		356	36				
	Other expenses	8g			0				
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h	PERSONAL ANS				1268382		
	Net income (loss) (subtract line 8h from line 8c)	81				-1274911			
j	Transfers to (from) the plan (see instructions)	8j	0		0				
Par	t IV Plan Characteristics		A				The state of the s		
	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2T 3D								
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	lic Co	des in the instructions:		
Par	V Compliance Questions			***************************************					
10	During the plan year:		4444WW		Yes	No	Amount		
а	described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		х	, and an		
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	? (Do not	include transactions	10b		Х			
C	Was the plan covered by a fidelity bond?			10c	Х		150000		
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		Х	130000		
е		er person	s by an insurance	10e		х			
f	Has the plan failed to provide any benefit when due under the plan	1?		10f		Х			
g	old 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		Х			
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.101	e required	notice or one of the	10i					

-	Form 5500-SF (2018) Page 3- 1			
Part	VI Pension Funding Compliance			
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete So (Form 5500) and line 11a below)	hedule S	SB [Yes No
11a 12	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a	f	Yes X No
a	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, a granting the waiver.	nd enter Da		
	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. Enter the minimum required contribution for this plan year	12b	T	
	Enter the amount contributed by the employer to the plan for this plan year	12c		
e Part '	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes No	□ N/A
	Has a resolution to terminate the plan been adopted in any plan year?		Yes X	No
b	If "Yes," enter the amount of any plan assets that reverted to the employer this year		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.)) to	<u> </u>	had

13c(2) EIN(s)

13c(3) PN(s)

13c(1) Name of plan(s):