Form 5500-SF

Department of the Treasury Internal Revenue Service

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 Report Identification Information									
For calend	For calendar plan year 2018 or fiscal plan year beginning 01/01/2018 and ending 12/31/2018								
A d dirigio diripioyor pian				olan (not multiemployer) (mployer information in ac					
		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	rn/report (less than 12 m	onths)				
C Check	box if filing under:	X Form 5558	automatic extension		DFVC progra	ım			
		special extension (enter descr	. ,						
Part II	Basic Plan Info	ormation—enter all requested inf	formation						
1a Name of plan D & S ELECTRICAL CONTRACTORS, INC. PROFIT SHARING PLAN					1b Three-dig plan numl (PN) ▶				
					1c Effective date of plan 01/01/1981				
2a Plan sponsor's name (employer, if for a single-employer plan)					2b Employer Identification Number				
		om, apt., suite no. and street, or P.C ce, country, and ZIP or foreign post		tructions)	(EIN) 91-1275290				
D & S ELEC	TRICAL CONTRACTO	ORS, INC.			2c Sponsor's telephone number 509-758-6642				
					2d Business code (see instructions)				
PO BOX 549 CLARKSTOI) N, WA 99403-0549				238210				
3a Plan a	dministrator's name a	nd address X Same as Plan Spor	nsor.		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				
this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. a Sponsor's name					4d PN				
C Plan N	lame								
5a Total number of participants at the beginning of the plan year					5a	67			
b Total number of participants at the end of the plan year					5b	144			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				·	5c	138			
d(1) Total number of active participants at the beginning of the plan year					5d(1) 60				
d(2) Total number of active participants at the end of the plan year					5d(2) 12				
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	or incomplete filing of this return	n/report will be assessed	d unless reasonable car	use is establish	ed.			
SB or Sche		ther penalties set forth in the instructed and signed by an enrolled actuary, and the actuary, and the actuary and the actuary.							
SIGN	Filed with authorized	d/valid electronic signature.	10/04/2019	RICHARD FLERCHIN	INGER				
HERE	Signature of plan a	administrator	Date	Enter name of individ	nter name of individual signing as plan administrator				
SIGN HERE	Filed with authorized	d/valid electronic signature.	10/04/2019	RICHARD FLERCHIN	RICHARD FLERCHINGER				
HEKE	Signature of emplo	oyer/plan sponsor	Date	Enter name of individ	ndividual signing as employer or plan s				

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6a b								_	Yes No		
c	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							_	ot determined		
	If "Yes" is checked, enter the My PAA confirmation number from th					_			instructions.)		
Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning	of Year	of Year (b) E) End of Year		
а	Total plan assets	7a	203	2037757			6171245				
b	Total plan liabilities	7b									
С	Net plan assets (subtract line 7b from line 7a)	7c	20	2037757			6171245				
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)	10:	1051080							
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
<u>b</u>	Other income (loss)	8b	-2	89988	_						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				761092					
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	9	977349							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f									
<u>g</u>	Other expenses			33735							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							1084		
-	Net income (loss) (subtract line 8h from line 8c)							-24	9992		
	Transfers to (from) the plan (see instructions)	8j	43	83480							
	rt IV Plan Characteristics		1 (11 11 (17)	01		0					
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2G 2T										
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	instruction	S:		
Par	t V Compliance Questions										
10	During the plan year:				Yes	No		Amou	nt		
а	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)			10a		X					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X					
c	Was the plan covered by a fidelity bond?			10c	X				500000		
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		Х					
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		Х					
f	f Has the plan failed to provide any benefit when due under the plan?			10f		Χ					
9	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ					
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						

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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)						
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 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(s) which assets or liabilities were transferred. (See instructions.)	s) to				
13c(1) Name of plan(s): 13c(2				EIN(s) 13c(3) PN(s)		