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 6058(a) of the Internal Revenue Code (the Code).

1210-0089

OMB Nos. 1210-0110

2009

This Form is Open to Public Inspection

| P | ension Be | enefit Guaranty Corporation | ▶ Complete all entrie | es in accor | dance witl | n the instructions to the Form 550 | 0-SF. | | | | | |
|---------------------|--|--|-------------------------------|----------------------|------------------|-------------------------------------|--------------|-------------------------------|----------------------------|--|--|--|
| | art I | | dentification Inform | | | | | | | | | |
| For | calenda | ar plan year 2009 or fis | cal plan year beginning | 01/01/200 | 9 | and ending 1 | 2/31/2 | 2009 | | | | |
| Α. | This ret | turn/report is for: | x single-employer plan | | multiple-e | employer plan (not multiemployer) | | one-participa | ant plan | | | |
| В | B This return/report is for: first return/report final return/report | | | | | | | | | | | |
| | an amended return/report short plan year return/report (less than 12 mo | | | | | | nths) | | | | | |
| C | Check b | box if filing under: | X Form 5558 | | automatic | extension | DFVC program | | | | | |
| | | 3 | special extension (ente | er description | on) | | | | | | | |
| Da | rt II | Basic Plan Info | rmation—enter all reque | | | | | | | | | |
| | | of plan | mation—enter all reque | stea morm | alion | | 1h | Three-digit | | | | |
| | | • | KE CUMBERLAND, PSC 4 | 101(K) PRO | FIT SHAR | ING PLAN | 10 | plan number | | | | |
| DEIX | WII CI OL | LOOT OLIVIER OF LA | TE COMBERTAND, 1 CO | 101(11)1110 | 71 11 01 17 11 0 | 11012/11 | | (PN) • | 002 | | | |
| | | | | | | | 1c | Effective date of | f plan | | | |
| | | | | | | | | 01/01/2 | 2004 | | | |
| | | • | lress (employer, if for singl | e-employer | plan) | | 2b | Employer Identi | fication Number | | | |
| DERI | MATOL | LOGY CENTER OF LAI | KE CUMBERLAND, PSC | | | | _ | (EIN) 61-108 | | | | |
| 400 5 | TD 4 D | DE DADK DDIVE | | | | | 2C | | telephone number 9-9292 | | | |
| | | DE PARK DRIVE Γ, KY 42503 | | | | | 2d | | (see instructions) | | | |
| | | | | | | | | 621111 | | | | |
| | | | d address (if same as Plan | | | | 3b | Administrator's | EIN | | | |
| DERI PSC | MATOL | LOGY CENTER OF LAI | | 20 B TRAD OMERSET | | | | 61-108 | | | | |
| 1 00 | | | | OWEROLI | , 101 42000 | , | 3c | | telephone number | | | |
| 1 1 | f the na | ame and/or FIN of the n | lan enoneor has changed | since the la | et return/re | port filed for this plan, enter the | 4h | 606-679-9292 4b EIN | | | | |
| | | | er from the last return/repo | | | port med for this plan, enter the | 40 | EIIN | | | | |
| | and the state of t | | | | | | | 4c PN | | | | |
| 5a | 5a Total number of participants at the beginning of the plan year | | | | | | 5a | | 21 | | | |
| b | b Total number of participants at the end of the plan year | | | | | | | | 21 | | | |
| С | | | | | | | | | | | | |
| complete this item) | | | | | | | 21 | | | | | |
| 6a | 6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | | | | |
| b | 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.) | | | | | | | | | | | |
| Pa | rt III | Financial Inform | | illiot use r | OIIII 3300- | SF and must instead use Form 55 | ου. | | | | | |
| 7 | | | idiloli | | | (a) Denimain a of Year | | (b) En d | l of Voor | | | |
| - | | Assets and Liabilities | | | | (a) Beginning of Year 229556 | 1 | 1 of Year 3231336 | | | | |
| | . 0 | plan assets | | | . 7a | 229330 | 1 | | 3231330 | | | |
| b | | • | 71. (1'7-) | | | 000550 | 4 | | 2024222 | | | |
| <u>c</u> | | | 7b from line 7a) | | . 7с | 229556 | 1 | | 3231336 | | | |
| 8 | | ne, Expenses, and Tran | | | | (a) Amount | | (b) | Total | | | |
| а | | ibutions received or rec | | | . 8a(1) | 81614 | 4 | | | | | |
| | (1) Employers 8a(1) 81614 (2) Participants 8a(2) 71497 | | | | | | 17 | | | | | |
| | (3) Others (including rollovers) | | | | | | | | | | | |
| b | | | | | | | | | | | | |
| | | | | | | | | 935775 | | | | |
| | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | | | | | | | | 333113 | | | |
| u | to provide benefits) | | | | | | | | | | | |
| е | Certai | Certain deemed and/or corrective distributions (see instructions) 8e | | | | | | | | | | |
| f | f Administrative service providers (salaries, fees, commissions) 8f | | | | | | | | | | | |
| g | Other | expenses | | | . 8g | | | | | | | |
| h | Total e | expenses (add lines 8d | , 8e, 8f, and 8g) | | | | | | 0 | | | |
| i | | | ne 8h from line 8c) | | | | | | 935775 | | | |
| j | | | see instructions) | | | | | | | | | |

| Part IV | Plan | Characteristics | c |
|---------|------|-----------------|---|
| railiv | ГІАП | CHALACLEH SUC: | |

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 2H 2J 2K 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

| | 0 | plant promated tremate serious, other and approache from all and | | | 010110 | | | | |
|---------------|--|--|-----------------------|-----------------------|--------|---------|---------|---------------|---------------------|
| art | ٧ | Compliance Questions | | | | | | | |
| 0 | Duri | ng the plan year: | | | | Yes | No | | Amount |
| а | | there a failure to transmit to the plan any participant contributions CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary | | | 10a | | X | | |
| b | | e there any nonexempt transactions with any party-in-interest? (Denote 10a.) | | • | 10b | | X | | |
| С | Was | the plan covered by a fidelity bond? | | | 10c | X | | | 330000 |
| d | | he plan have a loss, whether or not reimbursed by the plan's fidel shonesty? | | | 10d | | X | | |
| е | | | | | | | | | |
| f | Has | the plan failed to provide any benefit when due under the plan? | | | 10f | | X | | |
| g | Did t | he plan have any participant loans? (If "Yes," enter amount as of | year end.) | | 10g | | X | | |
| h | If this | s is an individual account plan, was there a blackout period? (See | e instructions and 29 | 9 CFR | 10h | | X | | |
| i | | n was answered "Yes," check the box if you either provided the reptions to providing the notice applied under 29 CFR 2520.101-3 | | | 10i | | | | |
| art | VI | Pension Funding Compliance | | | • | | | | |
| 11 | · · | | | | | | | | |
| 2 | Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No | | | | | | | | |
| | (If "Y | es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable | e.) | | | | | | |
| а | | raiver of the minimum funding standard for a prior year is being ar | | | | | | | |
| lf v | granting the waiver | | | | | | | | |
| | Enter the minimum required contribution for this plan year | | | | | | | | |
| | Enter the amount contributed by the employer to the plan for this plan year | | | | | | | | |
| | Subt | ract the amount in line 12c from the amount in line 12b. Enter the tive amount) | result (enter a minu | us sign to the left o | of a | | 12d | | |
| е | - | he minimum funding amount reported on line 12d be met by the fu | | | | | | Yes | No N/A |
| art | | Plan Terminations and Transfers of Assets | - | | | | | | |
| 3a | Has | a resolution to terminate the plan been adopted during the plan ye | ear or any prior yea | r? | | | | | Yes X No |
| | | s," enter the amount of any plan assets that reverted to the emplo | | | | Г | 13a | | |
| b | Were | e all the plan assets distributed to participants or beneficiaries, transpared PBGC? | nsferred to another | | | | ntrol | | Yes X No |
| С | | ring this plan year, any assets or liabilities were transferred from the assets or liabilities were transferred. (See instructions.) | his plan to another | plan(s), identify th | e plaı | n(s) to | | | |
| 1 | 3c(1) | Name of plan(s): | | | | 130 | c(2) El | N(s) | 13c(3) PN(s) |
| | | | | | | | | | |
| | | | | | | | | | |
| Cauti | ion· A | penalty for the late or incomplete filing of this return/report | will he assessed i | ınless reasonabl | e can | se is | establ | ished | <u> </u> |
| Jnde SB or | r pena Sche | alties of perjury and other penalties set forth in the instructions, I did will be completed and signed by an enrolled actuary, as well as rue, correct, and complete. | declare that I have e | examined this retu | rn/rep | ort, in | cludin | g, if applica | |
| CIICI | | <u> </u> | 10/15/2010 | TEDEON DENT! F | . V | | | | |
| SIGN | ١ _ " | ed with authorized/valid electronic signature. | 10/15/2010 | TERESA BENTLE | . T | | | | |

| SIGN | Filed with authorized/valid electronic signature. | 10/15/2010 | TERESA BENTLEY | | | | |
|------|---|------------|--|--|--|--|--|
| HERE | Signature of plan administrator | Date | Enter name of individual signing as plan administrator | | | | |
| SIGN | | | | | | | |
| HERE | Signature of employer/plan sponsor | Date | Enter name of individual signing as employer or plan sponsor | | | | |

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 6058(a) of the

2009

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Internal Revenue Code (the Code).

| F | ension Benefit Guaranty Corporation Complete all entries in | accordance with | the instructions to the Form 5500 |)-SF. | In a position | • | | | |
|---|--|--------------------|--------------------------------------|----------|--|-----------------------------------|--|--|--|
| Part I Annual Report Identification Information | | | | | | | | | |
| For | calendar plan year 2009 or fiscal plan year beginning | 01/01/20 | 009 and ending | | 12/31/2009 | | | | |
| Α | This return/report is for: Single-employer plan | multiple-ei | mployer plan (not multiemployer) | | one-participant plan | | | | |
| | This return/report is for: first return/report final return/report | | | | | | | | |
| | an amended return/report | short plan | year return/report (less than 12 mor | nths) | | | | | |
| _ | 片 | automatic | | , | DFVC program | | | | |
| C | | Ш | extension | | _ bi vo piogram | | | | |
| 17/17/0EAN | special extension (enter de | | | | | | | | |
| 20.00302001113 | art II Basic Plan Information—enter all requested | information | | 41. | | | | | |
| 1a | Name of plan DERMATOLOGY CENTER OF LAKE | | | 10 | Three-digit plan number | | | | |
| | | a pina | | | • | 002 | | | |
| | CUMBERLAND, PSC 401(K) PROFIT SHARIN | G PLAN | | 1c | Effective date of plan | | | | |
| | | | | | 01/01/2004 | | | | |
| 2a | Plan sponsor's name and address (employer, if for single-emDERMATOLOGY CENTER OF | ployer plan) | | | Employer Identification | Number | | | |
| | LAKE CUMBERLAND, PSC | | | | (EIN) 61-1084106 | | | | |
| | | | | ZC | Plan sponsor's telephor (606) 679-9292 | ie number | | | |
| | 120 B TRADE PARK DRIVE | | | 2d | Business code (see inst | ructions) | | | |
| | SOMERSET | | KY 42503 | | 621111 | , | | | |
| 3a | Plan administrator's name and address (if same as Plan spo | nsor, enter "Same | ") | 3b | Administrator's EIN | | | | |
| | V. 114 | | | | | | | | |
| | | | | 3C | Administrator's telephor | ne number | | | |
| 4 | If the name and/or EIN of the plan sponsor has changed since | the last return/re | port filed for this plan, enter the | 4b | FIN | | | | |
| • | name, EIN, and the plan number from the last return/report. | Sponsor's name | | -113 | | | | | |
| | | | | 4c | PN | | | | |
| 5a | Total number of participants at the beginning of the plan year | 5a | 2 | | | | | | |
| b | b Total number of participants at the end of the plan year | | | | | | | | |
| C | C Total number of participants with account balances as of the end of the plan year (defined benefit plans do not | | | | | | | | |
| | complete this item). | | | | | | | | |
| | 6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | |
| D | 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.) | | | | | | | | |
| | If you answered "No" to either 6a or 6b, the plan cannot | | | | | | | | |
| Pä | Part III. Financial Information | | | | | | | | |
| 7 | Plan Assets and Liabilities | | (a) Beginning of Year | | (b) End of Yea | <u> </u> | | | |
| а | Total plan assets | 7a | 2,295,56 | 1 | 3, | ,231,336 | | | |
| b | | | | | | | | | |
| С | Net plan assets (subtract line 7b from line 7a) | 7c | 2,295,56 | 1 | 3, | ,231,336 | | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | (b) Total | | | | |
| а | | | 01 /1 | | | | | | |
| | (1) Employers | | 81,61 | | | | | | |
| | (2) Participants | | 71,49 | 4. | | | | | |
| | (3) Others (including rollovers) | | | | | | | | |
| b | Other income (loss) | | 782,66 | 4 | | | | | |
| C | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | | | | | 935,775 | | | |
| d | Benefits paid (including direct rollovers and insurance premit to provide benefits) | I | | | | 44-05-00050-003 (515)-49-50-45 | | | |
| е | Certain deemed and/or corrective distributions (see instructi | | | | | | | | |
| f | Administrative service providers (salaries, fees, commission | | | | 53416364322233223 | | | | |
| g | Other expenses | | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | | | | - American Company | | | | |
| i | Net income (loss) (subtract line 8h from line 8c) | | | | | 935,775 | | | |
| i | Transfers to (from) the plan (see instructions) | | | | | discours it sh | | | |
| | | 1 71 | | Me026225 | · · · · · · · · · · · · · · · · · · · | | | | |

| | Form 5500-SF 2009 Page 2- | | | | | | | |
|------|---|-----------|---------|---------|------------|--------|--------------|----------|
| Pai | t IV Plan Characteristics | | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Char | acteris | stic Co | des in | the instr | uctio | ns: | |
| _ | 2A 2E 2H 2J 2K 3D | | | | | | | |
| b | If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara- | acteris | tic Cod | des in | the instri | uction | is: | |
| Рап | V Compliance Questions | | | | | | | |
| 10 | During the plan year: | | Yes | No | <u> </u> | Δι | mount | |
| 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 | | Х | | | <u>nount</u> | |
| b | | 10b | | Х | | | | |
| С | Was the plan covered by a fidelity bond? | 10c | Х | | | | 3 | 30,00 |
| 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 | | X | | | | |
| f | Has the plan failed to provide any benefit when due under the plan? | 10f | | X | | | | |
| g | Did the plan have any participant loans? (If "Yes," enter amount as of year end.) | H | | | | | | |
| h | • | 10g | | X | | | | |
| i | If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3 | 10ii | • | Λ | | | | |
| Part | VE Pension Funding Compliance | | | | | | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 5500)) | plete | Sched | ule SE | (Form | | Yes | s X No |
| 12 | Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No | | | | | | | |
| | (If "Yes," complete 12a or 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 the waiver | ctions, | and e | nter th | e date o | f the | letter r | uling |
| lf : | you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. | | | | | | , <u> </u> | |
| b | Enter the minimum required contribution for this plan year | | [| 12b | | | | |
| C | Enter the amount contributed by the employer to the plan for this plan year | . | | 12c | | | | |
| | 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) | | | | | | | |
| e | 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 during the plan year or any prior 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 of the PBGC? | under | the co | | | | Yes | s X No |
| С | If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the which assets or liabilities were transferred. (See instructions.) | ne plai | n(s) to | | | | | |
| 1 | 3c(1) Name of plan(s): | | 130 | (2) El | N(s) | | 13c(3 | 3) PN(s) |

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

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, and complete.

| SIGN | | | TERESA BENTLEY |
|------|------------------------------------|------|--|
| HERE | Signature of plan administrator | Date | Enter name of individual signing as plan administrator |
| SIGN | | | TERESA BENTLEY |
| HERE | Signature of employer/plan sponsor | Date | Enter name of individual signing as employer or plan sponsor |
| | | | |