Form 5500-SF

Department of the Treasury

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).

Complete all entries in accordance with the instructions to the Form 5500-SF.

2010

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Annual Report Identification Information For calendar plan year 2010 or fiscal plan year beginning 12/31/2010 and ending single-employer plan multiple-employer plan (not multiemployer) one-participant plan **A** This return/report is for: first return/report final return/report **B** This return/report is for: an amended return/report short plan year return/report (less than 12 months) DFVC program Form 5558 automatic extension C Check box if filing under: special extension (enter description) Basic Plan Information—enter all requested information Three-digit 1a Name of plan plan number TAX DEFERRED ANNUITY PLAN OF BELLEWOOD PRESBYTERIAN HOME FOR CHILDREN, INC. 002 (PN) ▶ 1c Effective date of plan 05/01/1984 2a Plan sponsor's name and address (employer, if for single-employer plan) 2b Employer Identification Number BELLEWOOD PRESBYTERIAN HOME FOR CHI LDREN. INC. 61-0444793 (EIN) 2c Plan sponsor's telephone number PO BOX 23309 ANCHORAGE, KY 40223 2d Business code (see instructions) 3a Plan administrator's name and address (if same as Plan sponsor, enter "Same") **3b** Administrator's EIN BELLEWOOD PRESBYTERIAN HOME FOR CHILDREN, 61-0444793 ANCHORAGE, KY 40223 3c Administrator's telephone number 502-245-4171 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN name, EIN, and the plan number from the last return/report. Sponsor's name 4c PN 5a Total number of participants at the beginning of the plan year...... 5a 30 29 **b** Total number of participants at the end of the plan year..... 5b C Total number of participants with account balances as of the end of the plan year (defined benefit plans do not 29 complete this item)..... **6a** 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) X Yes 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 use Form 5500-SF and must instead use Form 5500. Part III | Financial Information Plan Assets and Liabilities (a) Beginning of Year (b) End of Year 242290 109505 a Total plan assets..... 7a 0 **b** Total plan liabilities..... 7b 242290 109505 Net plan assets (subtract line 7b from line 7a)..... 7с 8 Income, Expenses, and Transfers for this Plan Year (a) Amount (b) Total a Contributions received or receivable from: 0 (1) Employers 8a(1) 0 (2) Participants 8a(2) 0 (3) Others (including rollovers)..... 8a(3) 7631 Other income (loss)..... 8b 7631 Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) 8с Benefits paid (including direct rollovers and insurance premiums 140215 to provide benefits)..... 8d 0 Certain deemed and/or corrective distributions (see instructions) ... 8e Administrative service providers (salaries, fees, commissions)...... 8f 201 Other expenses..... 8g 140416 Total expenses (add lines 8d, 8e, 8f, and 8g)..... 8h -132785 Net income (loss) (subtract line 8h from line 8c)..... 8i Transfers to (from) the plan (see instructions)..... 0

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Part IV	Plan	(`hara	cteristics
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9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

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

art	٧	Compliance Questions						
0	Dur	ing the plan year:		Yes	No		Amount	
а		ere a failure to transmit to the plan any participant contributions within the time period described in R 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			X			
b		re there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ine 10a.)	10b		X			
С	Wa	s the plan covered by a fidelity bond?	10c	X				250000
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			
е	insu	re any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, trance service or other organization that provides some or all of the benefits under the plan? (See ructions.)	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.)	10q		X			
h		is is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h		X			
i		Oh was answered "Yes," check the box if you either provided the required notice or one of the eptions to providing the notice applied under 29 CFR 2520.101-3	10i					
art	VI	Pension Funding Compliance						
1		is a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 0))					Ye	
2	ls th	nis a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	or se	ction 3	302 of	ERISA?		s 🛚 No
	,	es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)						
	gran	waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructing the waiver. Mon						
		completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.			12b			
		er the minimum required contribution for this plan year			12c			
	C Enter the amount contributed by the employer to the plan for this plan year							
u		ative amount)tie in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left			12d			
е	Will	the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	N/A
art	VII	Plan Terminations and Transfers of Assets						
 3а	Has	a resolution to terminate the plan been adopted during the plan year or any prior year?					Ye	s X No
		es," enter the amount of any plan assets that reverted to the employer this year			13a		<u> </u>	L d
b	Wer	e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought the PBGC?	under	the co		<u>.</u>	Ye	s X No
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the assets or liabilities were transferred. (See instructions.)	ne pla	n(s) to	١			_
1	3c(1)	Name of plan(s):		13	c(2) E	IN(s)	13c((3) PN(s)
auti	on: /	A penalty for the late or incomplete filing of this return/report will be assessed unless reasonab	le cau	ıse is	estab	lished.	ı	
Inde B or	r pen Sch	nalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/edule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/true, correct, and complete.	ırn/re _l	port, in	cludin	ng, if appl		

SIGN	Filed with authorized/valid electronic signature.	07/27/2011	BRADLEY A WILLIAMSON
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	07/27/2011	BRADLEY A WILLIAMSON
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor