## 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).

1210-0089

OMB Nos. 1210-0110

2011

This Form is Open to Public Inspection

		lance witl	n the instructions to the Form 5500	)-SF.		•			
	art I Annual Report Identification Information								
For	calendar plan year 2011 or fiscal plan year beginning 01/01/2012	2	and ending 0	4/30/2	012				
Α	This return/report is for:	a multiple	-employer plan (not multiemployer)	Ī	a one-particip	ant plan			
В	This return/report is:  the first return/report	the final re	eturn/report	-	_				
_			in year return/report (less than 12 mo	onths)					
_	님 ' 님		• •	)	7 pg//0				
C			extension	Ĺ	DFVC progra	ım			
	special extension (enter description	n)							
Pa	art II Basic Plan Information—enter all requested information	ition							
	Name of plan				Three-digit				
LAUF	RA J. ZOELLNER, MD, PLLC 401(K) RETIREMENT SAVINGS PLAN				plan number	004			
			•		(PN) •	001			
				10	Effective date of 01/01/				
22	Plan sponsor's name and address; include room or suite number (em	nnlover if	for a single employer plan)	2h					
LAUI	RA J. ZOELLNER, MD, PLLC	ripioyer, ii	ioi a single-employer plan)		Employer Identif (EIN) 02-06				
				(EII4)					
~ <del>-</del>				<b>2c</b> Sponsor's telephone number 208-288-0989					
	E 1233 SOUTH EAGLE ROAD			2d		see instructions)			
	E, ID 83642				62111				
3a	Plan administrator's name and address (if same as plan sponsor, ent	ter "Same	2")	3b	Administrator's I	=IN			
	RA J. ZOELLNER, MD, PLLC SUITE 1233	,			02-0632767				
	520 SOUTH E. BOISE, ID 836		DAD	3c		elephone number			
	<u> </u>				208-288	3-0989			
4	If the name and/or EIN of the plan sponsor has changed since the la	st return/i	report filed for this plan, enter the	4b	EIN				
а	name, EIN, and the plan number from the last return/report.  Sponsor's name			<b>4</b> c	DNI				
	Total number of participants at the beginning of the plan year				IC PN				
			•	<u>5a</u> 5b					
b	Total number of participants at the end of the plan year								
С	Number of participants with account balances as of the end of the pleasure this item)	• (	•	5c					
60						X Yes N			
-	Were all of the plan's assets during the plan year invested in eligible		'			V les   I			
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.)						X Yes N			
	If you answered "No" to either 6a or 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End	of Year			
а	Total plan assets	7a	349542			0			
b	Total plan liabilities	7b							
С	Net plan assets (subtract line 7b from line 7a)	7c	349542			0			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total				
а	Contributions received or receivable from:		(a) Amount		(6) 1	Otal			
<u> </u>	(1) Employers	8a(1)							
	(2) Participants	8a(2)							
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	29723						
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				29723			
d	Benefits paid (including direct rollovers and insurance premiums	OU.							
u	to provide benefits)	8d	379265						
е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f							
g g	Other expenses	8g							
9 h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				379265			
;	· · · · · · · · · · · · · · · · · · ·					-349542			
!	Net income (loss) (subtract line 8h from line 8c)	8i				U+3U+2			
J	Transfers to (from) the plan (see instructions)	8j							

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Part IV	Plan	Characteristics

If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 9a 2E 2F 2G 2J 2K 2T 3D

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

Part	V Compliance Questions		1	ı				
10	During the plan year:		Yes	No	Α	mount		
а	as there a failure to transmit to the plan any participant contributions within the time period described in 9 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			X				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X				
С	Was the plan covered by a fidelity bond?				10000			
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	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				275	
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.)	10g		X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			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	10i						
Part	VI Pension Funding Compliance							
11								
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code					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 instrugranting the waiver.						-	
lf y	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 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?			X	'es No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	1	3a				0	
b	<b>b</b> Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?							
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.)	he pla	n(s) to	1		_	_	
1	3c(1) Name of plan(s):		13	c(2) EI	N(s)	13c(3)	PN(s)	
	ion: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonab							
SB o	er penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this ret r Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return, f, it is true, correct, and complete.							

SIGN	Filed with authorized/valid electronic signature.	07/25/2012	LAURA ZOELLNER
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