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

	Complete all entries in accord	dance with	n the instructions to the Form 55	JU-SF.	
	art I Annual Report Identification Information				
For	calendar plan year 2011 or fiscal plan year beginning 01/01/201	1	and ending	12/31/20	011
A	This return/report is for: $\overline{\mathbb{X}}$ a single-employer plan $\overline{\mathbb{X}}$	a multiple	e-employer plan (not multiemployer)		a one-participant plan
В	This return/report is: the first return/report	the final re	eturn/report		
	an amended return/report	a short pla	an year return/report (less than 12 r	nonths)	
С	Check box if filing under: X Form 5558	automatic	extension	Ī	DFVC program
•	special extension (enter description			L	
De	<u>_</u>				
	IT I Basic Plan Information—enter all requested information	ation		1h	Thurs disit
	Name of plan COMP 401(K) PLAN				Three-digit plan number
DEIN	TOTAL TOTAL				(PN) ▶ 001
				1c	Effective date of plan
					10/01/2000
	Plan sponsor's name and address; include room or suite number (er	mployer, if	for a single-employer plan)		Employer Identification Number
BEIN	COMP NATIONAL CORP				(EIN) 59-3319256
				2c	Sponsor's telephone number
	118TH AVE N			0-1	727-565-1495
51 P	ETERSBURG, FL 33716-2332			2a	Business code (see instructions) 541511
32	Dian administrator's name and address (if same as plan apparer, or	otor "Como	,"\	3h	Administrator's EIN
	Plan administrator's name and address (if same as plan sponsor, er COMP NATIONAL CORP	30 /	59-3319256		
	ST PETERSB	BURG, FL	33716-2332	3c	Administrator's telephone number
4	If the name and/or EIN of the plan sponsor has changed since the la	act roturn/	roport filed for this plan, optor the	4b	727-565-1495
4	name, EIN, and the plan number from the last return/report.	asi returri	report filed for trils plan, enter the	40	EIN
а	Sponsor's name			4c	PN
5a	Total number of participants at the beginning of the plan year			- 5a	9
b	Total number of participants at the end of the plan year				10
С	Number of participants with account balances as of the end of the p			0.0	
	complete this item)			. 5c	
6a	Were all of the plan's assets during the plan year invested in eligible	e assets?	(See instructions.)		X Yes No
b	Are you claiming a waiver of the annual examination and report of a				X Yes □ No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lf you answered "No" to either 6a or 6b, the plan cannot use Fo		· · · · · · · · · · · · · · · · · · ·		X Yes No
Pa	rt III Financial Information	JIIII 3300-	or and must mistead use Form 5	500.	
7	Plan Assets and Liabilities		(a) Baninnin n of Van		(h) Find of Voor
′_		- -	(a) Beginning of Year		(b) End of Year 8145
a	Total plan assets		0		0
b	Total plan liabilities	7b	9356		8145
<u>c</u>	Net plan assets (subtract line 7b from line 7a)	7c			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)	0		
	(2) Participants	8a(2)	0		
	(3) Others (including rollovers)	8a(3)	0		
b	Other income (loss)		-305		
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			-305
d	Benefits paid (including direct rollovers and insurance premiums	- 00			
-	to provide benefits)	8d	587		
е	Certain deemed and/or corrective distributions (see instructions)	8e	0		
f	Administrative service providers (salaries, fees, commissions)	. 8f	319		
g	Other expenses	. 8g	0		
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h			906
i	Net income (loss) (subtract line 8h from line 8c)	. 8i			-1211
j	Transfers to (from) the plan (see instructions)	8j	0		

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Plan Characteristics

5500-SF 2011	Page 2 - 1

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

2E 2F 2G 2J 2K 2T 3D

Part IV

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

2	During the plan year:		Yes	No			Amo	unt	
a	Was there a failure to transmit to the plan any participant contributions within the time period described in	10a	X						690
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported	10b		X					
C	Was the plan covered by a fidelity bond?	10c	Χ					10	00000
k	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	10d		X					
9	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	ne plan have any participant loans? (If "Yes," enter amount as of year end.)			Х					
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 required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i							
rt	VI Pension Funding Compliance			•	•				
	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comp 5500))						П	Yes	No
)	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code						Ħ	Yes	X No
	(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instruction granting the waiver. Montitou 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					
	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 negative amount)	of a		12d					
	Will the minimum funding amount reported on line 12d be met by the funding deadline?		-		Ì	Yes	N	0	N/A
е	VII Plan Terminations and Transfers of Assets								
	Has a resolution to terminate the plan been adopted in any plan year?				Yes	XN	0		
rt		4	3a						
rt	If "Yes," enter the amount of any plan assets that reverted to the employer this year	1.						Yes	X No
rt a	If "Yes," enter the amount of any plan assets that reverted to the employer this year	under	the co						
rt a b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought u of the PBGC?	under	the co						
rt Ba b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought upon the PBGC?	under	the co			·)	1	3c(3)	PN(s)
rt 3a b c	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought u of the PBGC?	under	the co			s)	1	3c(3)	PN(s)
Ba b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought upon the PBGC?	under	the co			s)	1	3c(3)	PN(s)

belief, it is true, correct, and complete.

SIGN	Filed with authorized/valid electronic signature.	09/12/2012	KRISTEN WATTERS
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	09/12/2012	KRISTEN WATTERS
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor