## Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

## 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

2012

This Form is Open to Public Inspection

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in accorda	nce with the instruc	ctions to the Form 550	0-SF.	Ins	spection		
Part I	Annual Report Id	dentification Information				- I			
For calenda	ar plan year 2012 or fisc	al plan year beginning 01/01/2012		and ending	12/31/2	2012			
A This ret	turn/report is for:	X a single-employer plan a	multiple-employer pl	an (not multiemployer)	yer) a one-participant plan				
<b>B</b> This ret	turn/report is:	the first return/report the	ne final return/report						
		an amended return/report a	short plan year returi	n/report (less than 12 m	onths)				
C Check I	box if filing under:	Form 5558	utomatic extension		DFVC program				
		special extension (enter description)							
Part II	Basic Plan Infori	mation—enter all requested informati	on				<u> </u>		
1a Name of plan					1b	Three-digit			
SPAN 401(K) RETIREMENT PLAN					plan number (PN) ▶	002			
				1c	Effective date of	f plan			
						01/01/	/2010		
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) SPOKANE PSYCHOLOGY AND NEUROPSYCHOLOGY, P.S.  105 W 8TH AVENUE, SUITE 332 SPOKANE, WA 99204					<b>2b</b> Employer Identification Numb (EIN) 20-2902057				
					2c	Sponsor's telep 509-838			
					2d	Business code (	see instructions)		
3a Plan administrator's name and address Same as Plan Sponsor Name Same as Plan Sponsor Address					3b	<b>3b</b> Administrator's EIN 20-2902057			
POKANE PSYCHOLOGY AND NEUROPSYCHOLOGY, 105 W 8TH AVENUE, SUITE 332 SPOKANE, WA 99204						<b>3c</b> Administrator's telephone number 509-838-7400			
<b>4</b> 16.1				4: 1	41				
		plan sponsor has changed since the las ber from the last return/report.	t return/report filed to	or this plan, enter the	4b	EIN			
	or's name				4c PN				
5a Total	number of participants a	t the beginning of the plan year			5a	а			
<b>b</b> Total i	number of participants a	t the end of the plan year			5b		6		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c		3		
6a Were	all of the plan's assets of	during the plan year invested in eligible	assets? (See instruc	tions.)			X Yes No		
		he annual examination and report of an (See instructions on waiver eligibility an		ed public accountant (IC	(PA		X Yes No		
		ner line 6a or line 6b, the plan cannot	,	and must instead use	Form	5500.	M 100   110		
Caution: A	penalty for the late or	incomplete filing of this return/repo	rt will be assessed	unless reasonable ca	use is	established.			
Under pena	alties of perjury and othe	er penalties set forth in the instructions,	I declare that I have	examined this return/re	port, ir	ncluding, if applic			
	edule MB completed and true, correct, and comple	d signed by an enrolled actuary, as well ete.	as the electronic ver	sion of this return/repor	t, and	to the best of my	knowledge and		
SIGN HERE	Filed with authorized/valid electronic signature.  03/26/2013 TODD SWANSON								
HEKE	Signature of plan add	ministrator	Date	Enter name of individ	Enter name of individual signing as plan administrator				
SIGN	Filed with authorized/va	alid electronic signature.	03/26/2013	TODD SWANSON	VANSON				
HERE Signature of employer/plan sponsor Date Enter name of individual signing as e									
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)				r (optional)	Prep	arer's telephone	number (optional)		

Pa	rt III   Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar .			(b) En	d of V	'oar		
<del>'</del>	Total plan assets	7a	(a) Beginning of Tea				(b) End of Year 13053				
_ <u>a</u>	Total plan liabilities	7a 7b	1203	0						<u>ა</u> 0	
	Net plan assets (subtract line 7b from line 7a)	76 7c	1259						1305	_	
8				0			(b)	Total		<u> </u>	
	Contributions received or receivable from:		(a) Amount				(b)	Total			
	(1) Employers	8a(1)		0							
	(2) Participants										
	(3) Others (including rollovers)	8a(3)		0							
b	Other income (loss)	8b	45	5							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							45	5	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0							
е	Certain deemed and/or corrective distributions (see instructions)	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f		0							
g	Other expenses	8g		0							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								0	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					455				
j	Transfers to (from) the plan (see instructions)	8j		0							
Pa	rt IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2G 3B 3D 2J 2K	feature co	des from the List of Plan Char	acterist	tic Coc	des in	the instru	uction	s:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristic	C Code	es in t	ne instruc	tions			
Par	t V Compliance Questions										
10					Yes	No		Λ m	ount		
_	<ul><li>During the plan year:</li><li>Was there a failure to transmit to the plan any participant contributions within the time period described in</li></ul>					140		AIII	ount		
	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.)					X					
С	Was the plan covered by a fidelity bond?			10c		X					
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 oth										
	insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See			Χ					
	instructions.)			10e	_						
f	f Has the plan failed to provide any benefit when due under the plan?					X					
9	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X					
h	1 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							
Par	VI Pension Funding Compliance										
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)											
11:	11a Enter the amount from Schedule SB line 39										
12											
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)										
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver										
If you 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					

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			1							
С	Enter the amount contributed by the employer to the plan for this plan year.			12c						
d	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 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 of the PBGC?						Yes	X No		
С	If during this plan year, any assets or liabilities were transferred from this pl which assets or liabilities were transferred. (See instructions.)	lan to another plan(s), identify the p	lan(s) t	0						
13c(1) Name of plan(s):				<b>13c(2)</b> EIN(s)			<b>13c(3)</b> PN(s)			
Part	VIII Trust Information (optional)	_								
			14b	Trust'	s EIN					