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).

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

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

	art I		Identification Inform	ation							
For	calenda	ar plan year 2012 or fi	scal plan year beginning	01/01/2012		and ending	2/31/2	2012			
A 7	This ret	urn/report is for:	x a single-employer plan	n ar	multiple-employer p	olan (not multiemployer)		a one-partici	oant plan		
B 7	This ret	urn/report is:	the first return/report	the	e final return/report						
			an amended return/rep	oort a s	hort plan year retui	n/report (less than 12 m	onths))			
C	Check b	oox if filing under:	Form 5558	au	tomatic extension			DFVC progra	ım		
		-	special extension (ente	er description)				_			
Pa	rt II	Basic Plan Info	rmation—enter all reque	sted informatio	n						
	Name						1b	Three-digit			
BILL N	N. BETI	HARDS, D.D.S, P.S. 4	101(K) PROFIT SHARING F	PLAN				plan number (PN)	001		
							1c	Effective date o			
								01/01/1994			
		oonsor's name and ad HARDS, D.D.S, P.S.	dress; include room or suite	e number (emp	loyer, if for a single	-employer plan)	2b	2b Employer Identification Number (EIN) 91-1170393			
1010	24TH 9	STREET, SUITE A					2c	Sponsor's telephone number 360-293-4695			
		S, WA 98221					2d	Business code (see instructions) 621210			
3a	Plan ad	dministrator's name ar	nd address XSame as Plar	n Sponsor Nam	ne Same as Pla	n Sponsor Address	3b	Administrator's			
			П	.,		-,					
							3c Administrator's telephone num				
4			e plan sponsor has changed mber from the last return/re		return/report filed f	or this plan, enter the	4b EIN				
а		or's name	inder from the last return/re	port.			4c	PN			
5a	Total r	number of participants	at the beginning of the plar	n year			5a		12		
b	Total r	number of participants	at the end of the plan year.				5b		13		
С			account balances as of the				- -		13		
complete this item)						П					
6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes No					
-			? (See instructions on waive						X Yes No		
	If you	answered "No" to e	ither line 6a or line 6b, the	plan cannot	use Form 5500-SF	and must instead use	Form	5500.			
			or incomplete filing of this								
SB	or Sche		her penalties set forth in the nd signed by an enrolled ac plete.								
SIGI		Filed with authorized	valid electronic signature.		04/05/2013	BILL N. BETHARDS DDS					
HER	(E	Signature of plan a	dministrator		Date	Enter name of individ	ual siç	gning as plan adr	g as plan administrator		
SIG		Filed with authorized	valid electronic signature.		04/05/2013	BILL N. BETHARDS DDS					
HER						ual siç	al signing as employer or plan sponsor				
Preparer's		r's name (including firm name, if applicable) and address; include room or suite number (optional)				Preparer's telephone number (optional)					

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	1 01111 3300 01 2012		r age =						
Part III Financial Information									
7	Plan Assets and Liabilities	(a) Beginning of Yea					(b) End of Year		
a	Total plan assets	. 7a	341651				3887885		
b	Total plan liabilities	7b		0			0		
С	Net plan assets (subtract line 7b from line 7a)	7c	341651				3887885		
8	come, Expenses, and Transfers for this Plan Year		(a) Amount	a) Amount		(b) Total			
	Contributions received or receivable from:						•		
	(1) Employers	8a(1)	6369						
	(2) Participants	8a(2)	9333						
	(3) Others (including rollovers)	8a(3)		0					
	Other income (loss)	. 8b	31433	5					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						4713	71
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					
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							0
i	Net income (loss) (subtract line 8h from line 8c)	8i						4713	71
j	Transfers to (from) the plan (see instructions)	8j		0					
Par	t IV Plan Characteristics	<u> </u>			•				
9a	If the plan provides pension benefits, enter the applicable pension	feature co	odes from the List of Plan Char	acteris	stic Co	des in	the instruct	ions:	
	2E 2F 2G 2J 2K 3B 3D								
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Plan Chara	cterist	ic Coc	les in t	he instruction	ns:	
Part	V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
a		tions withi	n the time period described in		. 00			Aniouni	
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	uciary Cor	rection Program)	10a		X			
b	· · · · · · · · · · · · · · · · · · ·	•	•	40h		X			
	on line 10a.)			10b	X				
<u>c</u>	Was the plan covered by a fidelity bond?			10c	^				400000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-	-	10d		X			
е				100					
·	insurance service or other organization that provides some or all or	of the bene	efits under the plan? (See			Χ			
	instructions.)			10e					
f	Has the plan failed to provide any benefit when due under the pla			10f		X			
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year	end.)	10g		X			
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		X			
i	If 10h was answered "Yes," check the box if you either provided the			10h					
. •	exceptions to providing the notice applied under 29 CFR 2520.10			10i					
Part	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)								
11a									
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?								
	(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.									
b Enter the minimum required contribution for this plan year									

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	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 of a 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?		Yes 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 under the of the PBGC?	control		Yes X No	
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to			
1	3c(1) Name of plan(s):	1 3c(2) E	IN(s)	13c(3) PN(s)	
Part	VIII Trust Information (optional)				
	Name of trust	14b ⊤	rust's EIN		