Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

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

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

						Inspection		
Part I	Annual Report Identifi	cation Information						
For caler	ndar plan year 2012 or fiscal plan	year beginning 01/01/2012		and ending 12/3	31/2012			
A This return/report is for:			a multiple	e-employer plan; or				
		x a single-employer plan;	a DFE (s	pecify)				
		_	<u>—</u>					
B This r	eturn/report is:	the first return/report;	the final	return/report;				
		an amended return/report;	a short p	lan year return/report (les	s than 12 m	onths).		
C If the	plan is a collectively-bargained p	lan, check here				, [
D Chec	k box if filing under:	Form 5558;	automati	c extension;	the	e DFVC program;		
	, and the second	special extension (enter desc	cription)		_			
Part I	I Basic Plan Informat	ion—enter all requested informat	tion					
1a Nam		1			1b	Three-digit plan	004	
	TON PAINT & SUPPLY, INC. PR	OFIT SHARING PLAN				number (PN) ▶	001	
					10	1c Effective date of plan 01/01/1998		
2a Plan	sponsor's name and address; in	clude room or suite number (empl	loyer, if for a single-	employer plan)	2b	Employer Identifica	ition	
LEVINO	TON DAINT & CUDDLY INC					Number (EIN) 61-1055542		
LEXING	TON PAINT & SUPPLY, INC.				2c	Sponsor's telephor	ne	
						number		
103 PAR	K CENTRAL CT	103 PARK	CENTRAL CT			859-885-7276		
	ASVILLE, KY 40356		SVILLE, KY 40356		2d	2d Business code (see		
						instructions) 325500		
Caution	A penalty for the late or incom	nplete filing of this return/report	t will be assessed	unless reasonable caus	e is establi	shed.		
		alties set forth in the instructions, I						
statemer	its and attachments, as well as th	ne electronic version of this return/	report, and to the b	est of my knowledge and	belief, it is to	rue, correct, and con	nplete.	
SIGN HERE	Filed with authorized/valid electronic	onic signature.	05/21/2013	HARRY WHITMAN				
	Signature of plan administrate	or	Date	Enter name of individua	al signing as	plan administrator		
SIGN HERE								
	Signature of employer/plan sp	ponsor	Date	Enter name of individua	al signing as	employer or plan sp	onsor	
SIGN HERE								
Signature of DFE Date Enter name of individual signi				ning as DFE				
			Preparer's (optional)	parer's telephone number				
					(optional)			

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3a	Plan administrator's name and address Same as Plan Sponsor Name	Same as Plan Sponsor Address	3b Administrator's EIN 61-1055542
LE	XINGTON PAINT & SUPPLY, INC.		3c Administrator's telephone
	3 PARK CENTRAL CT CHOLASVILLE, KY 40356		number 859-885-7276
	STOCKOVILLE, N. 40000		000 000 1210
4	If the name and/or EIN of the plan sponsor has changed since the last return	n/report filed for this plan, enter the name.	4b EIN
	EIN and the plan number from the last return/report:		
а	Sponsor's name		4c PN
5	Total number of participants at the beginning of the plan year		5 5
6	Number of participants as of the end of the plan year (welfare plans complet	te only lines 6a, 6b, 6c, and 6d).	1
а	Active participants		. 6a 5
L			Ch
b	Retired or separated participants receiving benefits		. 6b 0
С	Other retired or separated participants entitled to future benefits		. 6c 0
d	Subtotal. Add lines 6a, 6b, and 6c		. 6d 5
е	Deceased participants whose beneficiaries are receiving or are entitled to re	eceive benefits	6e 0
T	Total. Add lines 6d and 6e		. 6f 5
g	Number of participants with account balances as of the end of the plan year complete this item)		. 6g 5
	,		. 09
h	Number of participants that terminated employment during the plan year with less than 100% vested		. 6h 0
7	Enter the total number of employers obligated to contribute to the plan (only		. 7
8a	If the plan provides pension benefits, enter the applicable pension feature of	odes from the List of Plan Characteristics Cod	es in the instructions:
	2E 2F 2G 2J 2K 2T 3D		
b	If the plan provides welfare benefits, enter the applicable welfare feature coo	des from the List of Plan Characteristics Code	s in the instructions:
9a	Plan funding arrangement (check all that apply)	9b Plan benefit arrangement (check all th	at apply)
	(1) Insurance (2) Code section 412(e)(3) insurance contracts	(1) Insurance Code section 412(e)(3)	insurance contracts
	(3) X Trust	(3) X Trust	
	(4) General assets of the sponsor	(4) General assets of the s	ponsor
10	Check all applicable boxes in 10a and 10b to indicate which schedules are a	attached, and, where indicated, enter the num	ber attached. (See instructions)
а	Pension Schedules	b General Schedules	
	(1) R (Retirement Plan Information)	(1) H (Financial Inform	mation)
	(2) MB (Multiemployer Defined Benefit Plan and Certain Money	(2) X I (Financial Inform	nation – Small Plan)
	Purchase Plan Actuarial Information) - signed by the plan	(3) A (Insurance Info	rmation)
	actuary	(4) C (Service Provid	er Information)
	(3) SB (Single-Employer Defined Benefit Plan Actuarial	(5) D (DFE/Participat	ing Plan Information)
	Information) - signed by the plan actuary	(6) G (Financial Trans	saction Schedules)
		(6) G (Financial Trans	saction Schedules)

SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2012

This Form is Open to Public Inspection

· · ·	
For calendar plan year 2012 or fiscal plan year beginning 01/01/2012	and ending 12/31/2012
A Name of plan LEXINGTON PAINT & SUPPLY, INC. PROFIT SHARING PLAN	B Three-digit 001
C Plan sponsor's name as shown on line 2a of Form 5500 LEXINGTON PAINT & SUPPLY, INC.	D Employer Identification Number (EIN) 61-1055542

Complete Schedule I if the plan covered fewer than 100 participants as of the beginning of the plan year. You may also complete Schedule I if you are filing as a small plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting as a large plan or DFE.

Part I Small Plan Financial Information

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	3003950	3534223
b	Total plan liabilities	. 1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	3003950	3534223
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	. 2a(1)	70845	
	(2) Participants	. 2a(2)	44628	
	(3) Others (including rollovers)	2a(3)		
b	Noncash contributions	. 2b		
С	Other income	. 2c	414783	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		530256
е	Benefits paid (including direct rollovers)	. 2e	-17	
f	Corrective distributions (see instructions)	. 2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions)	. 2h		
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		-17
k	Net income (loss) (subtract line 2j from line 2d)	. 2k		530273
<u>I</u>	Transfers to (from) the plan (see instructions)	. 2I		

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

	_		Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
С	Real estate (other than employer real property)	3с		X	
d	Employer securities	3d		X	
е	Participant loans	3e		X	

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Schedule I (Form 5500) 2012

			Ī				
				Yes	No		Amount
3f	Loans	(other than to participants)	3f		X		
g	Tangib	le personal property	3g		X		
Pá	art II	Compliance Questions					
4	Durin	g the plan year:		Yes	No		Amount
а	Was th	ere a failure to transmit to the plan any participant contributions within the time period bed in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully ed. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b	Were a	any loans by the plan or fixed income obligations due the plan in default as of the close of plan classified during the year as uncollectible? Disregard participant loans secured by the plant's account balance	4b		X		
С		ny leases to which the plan was a party in default or classified during the year as ctible?	4c		X		
d		here any nonexempt transactions with any party-in-interest? (Do not include transactions d on line 4a.)	4d		X		
е	Was th	e plan covered by a fidelity bond?	4e	X			200000
f		plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by r dishonesty?	4f		X		
g		plan hold any assets whose current value was neither readily determinable on an established nor set by an independent third party appraiser?	4g		X		
h		plan receive any noncash contributions whose value was neither readily determinable on an shed market nor set by an independent third party appraiser?	4h		X		
i		plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel estate, or partnership/joint venture interest?	4i		X		
j		Ill the plan assets either distributed to participants or beneficiaries, transferred to another plan, ght under the control of the PBGC?	4 j		X		
k	accoun	uclaiming a waiver of the annual examination and report of an independent qualified public tant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 ent. (See instructions on waiver eligibility and conditions.)	4k	X			
ı		e plan failed to provide any benefit when due under the plan?	41		X		
m		s an individual account plan, was there a blackout period? (See instructions and 29 CFR 01-3.)	4m		X		
n		ras answered "Yes," check the "Yes" box if you either provided the required notice or one of septions to providing the notice applied under 29 CFR 2520.101-3	4n		X		
5a		resolution to terminate the plan been adopted during the plan year or any prior plan year? s," enter the amount of any plan assets that reverted to the employer this year	Ye	s XN	No A	Amount:	
5b		ing this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide erred. (See instructions.)	entify t	he plar	n(s) to w	hich assets c	r liabilities were
	5b(1)	Name of plan(s)			5b(2)	EIN(s)	5b(3) PN(s)
Pa	rt III	Trust Information (optional)					
	6a Name of trust				6h Tri	ust's EIN	
Ja	i vallie U					AOLO EIIY	