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

2012

This Form is Open to Public Inspection ▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

	rt I	Annual Report Identification Information					
For c	calenda	r plan year 2012 or fiscal plan year beginning 08/01/2012 and ending	2/28/	2012			
A T	his ret	urn/report is for: a single-employer plan a multiple-employer plan (not multiemployer)		a one-particip	oant plan		
B T	his retu	urn/report is:					
		an amended return/report X a short plan year return/report (less than 12 m	onths)			
C 0	Check b	ox if filing under: Form 5558 automatic extension		DFVC progra	ım		
		special extension (enter description)					
Pai	rt II	Basic Plan Information—enter all requested information					
	Name o		1h	Three-digit			
		N FURNITURE COMPANY PROFIT SHARING PLAN	.~	plan number			
				(PN) •	001		
			1c	Effective date o	•		
0			01	08/01/2010			
		onsor's name and address; include room or suite number (employer, if for a single-employer plan) N FURNITURE COMPANY	2b	Employer Identi (EIN) 64-03	fication Number 23129		
			2c Sponsor's telephone number 662-627-7339				
	BOX 6 KSDAL	E, MS 38614	24	Business code (
			24	44211			
3a	Plan ad	Iministrator's name and address XSame as Plan Sponsor Name Same as Plan Sponsor Address	3b	Administrator's	EIN		
			3c	Administrator's	telephone number		
4	16 (1)	and the ENL of the above and a second above the last action for all find for the above at the	41.				
		ame and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the EIN, and the plan number from the last return/report.	4b	EIN			
		or's name	4c	PN			
5a	Total n	umber of participants at the beginning of the plan year	5a		4		
b	Total n	umber of participants at the end of the plan year	5b		0		
С		er of participants with account balances as of the end of the plan year (defined benefit plans do not			0		
60	•	ete this item)	5c		Yes No		
6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							
		29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)			X Yes No		
	If you	answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use	Form	5500.			
Caut	tion: A	penalty for the late or incomplete filing of this return/report will be assessed unless reasonable car	ıse is	established.			
		Ities of perjury and other penalties set forth in the instructions, I declare that I have examined this return/re					
		dule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/repor rue, correct, and complete.	t, and	to the best of my	knowledge and		
0101		Filed with authorized/valid electronic signature. 05/30/2013 JON S. LEVINGSTON					
SIGN							
	_	Signature of plan administrator Date Enter name of individ	uai siç	gning as pian aur	ninistrator		
SIGN							
				ividual signing as employer or plan sponsor Preparer's telephone number (optional)			
Preparer's		name (including firm name, if applicable) and address; include room or suite number (optional)	Prep	parer's telephone	number (optional)		

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Part III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year				
a	Total plan assets	(4)				(b) Liid oi Teal				0
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	345753				0			0
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
	Contributions received or receivable from:		(a) runount					, Tota		
	(1) Employers	8a(1)								
	(2) Participants	8a(2)								
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	2651	5						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					26515			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	372268							
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							37226	8
ī	Net income (loss) (subtract line 8h from line 8c)	8i							-34575	
j	Transfers to (from) the plan (see instructions)	8j								
Pa	rt IV Plan Characteristics	, <u>°,</u>								
	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:									
b	2E 2F 2G 3D If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instru	ctions	:	
_										
Par	t V Compliance Questions			1	1	1	ı			
10	During the plan year:				Yes	No		Am	ount	
a	Was there a failure to transmit to the plan any participant contributions within the time period described in 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.)			10b		X				
C	Was the plan covered by a fidelity bond?			10c	X					50000
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		X				
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of					V				
	instructions.)			10e		X				
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X					0
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 exceptions to providing the notice applied under 29 CFR 2520.10	ne require	d notice or one of the	10i						
Par				101						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form									
11a	5500) and line 11a below)					103	140			
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	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					ıling				
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							
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							
Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No	N/A				
VII Plan Terminations and Transfers of Assets								
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	13a							
Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the confidence of the PBGC?	ontrol		X Yes	No				
If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)								
3c(1) Name of plan(s):	3 c(2) El	N(s)	13c(3) PN(s)					
VIII Trust Information (optional)			<u> </u>					
	Nill the minimum funding amount reported on line 12d be met by the funding deadline?	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year				

14b Trust's EIN

14a Name of trust