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 acco	ruance with the mstruc	ctions to the Form 550	ло-ог.			
	art I		Identification Information						
For	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/20	12 	and ending	12/31/2	2012 		
Α .	This ret	urn/report is for:	a single-employer plan		lan (not multiemployer)		a one-particip	oant plan	
В -	This retu	urn/report is:	the first return/report	the final return/report					
			x an amended return/report	a short plan year returi	n/report (less than 12 m	nonths))		
C	Check b	oox if filing under:	Form 5558	automatic extension			DFVC progra	ım	
			special extension (enter descript	ion)					
Pa	rt II	Basic Plan Info	rmation—enter all requested inforr	mation					
	Name of	•				1b	Three-digit		
MAC	HINERY	SALES AND SERVIC	CES , LLC. 401(K) PLAN				plan number (PN) ▶	001	
						10	Effective date o		
						01/01/2006			
2a MAC	Plan sp	oonsor's name and add	dress; include room or suite number (employer, if for a single-	employer plan)	2b Employer Identification Number (EIN) 20-4820656			
						2c	Sponsor's telephone number		
1512	NORTH	H BIG RUN ROAD					606-928		
		(Y 41102				2d	2d Business code (see instruction 212110		
3a	Plan ac	dministrator's name an	nd address Same as Plan Sponsor	Name Same as Plar	n Sponsor Address	3b	Administrator's		
		SALES AND SERVICE	<u> </u>	I BIG RUN ROAD				20656	
			ASHLAND, K			3с	Administrator's 606-928	telephone number	
							000-920	0-U44 I	
4	If the n	ame and/or EIN of the	e plan sponsor has changed since the	e last return/report filed fo	or this plan, enter the	4h	EIN		
-			mber from the last return/report.	, last rotall wropolt mod it	or time plant, eriter tile	TO LIN			
		or's name				4c PN			
5a	Total number of participants at the beginning of the plan year					<u> </u>			
b			at the end of the plan year			5b		70	
С		· · ·	account balances as of the end of the		•	. 5c		54	
6a			during the plan year invested in eligi					X Yes No	
b			the annual examination and report of					X Yes No	
			? (See instructions on waiver eligibility ther line 6a or line 6b, the plan can					M 103 140	
Carr			or incomplete filing of this return/re						
			ner penalties set forth in the instruction					able a Schedule	
SB	or Sche	dule MB completed an	nd signed by an enrolled actuary, as v	•			O, 11	,	
belie	ef, it is t	rue, correct, and comp	olete.						
SIG		Filed with authorized/\	valid electronic signature.	06/07/2013	JILL NOLAN				
HEF	RE	Signature of plan ac	dministrator	Date	Enter name of individual signing as plan administrator				
SIG	N								
HEF	RE	Signature of employ	yer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				
Preparer's		name (including firm na	ame, if applicable) and address; inclu	ide room or suite numbe	r (optional)	Prep	Preparer's telephone number (optional)		

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Par	t III Financial Information		<u> </u>						
	t III Financial Information Plan Assets and Liabilities		(a) Baginning of Vac		<u> </u>		(h) End of Voor		
	Total plan assets	. 7a	(a) beginning of Yea	(a) Beginning of Year			(b) End of Year 4538651		
	Total plan liabilities	7a 7b	39337	10			4530031		
	Net plan assets (subtract line 7b from line 7a)	7c	395371	16			4538651		
	Income, Expenses, and Transfers for this Plan Year	70							
	Contributions received or receivable from:		(a) Amount	(a) Amount			(b) Total		
	(1) Employers	8a(1)	11923	81					
	(2) Participants	8a(2)	23131	17					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	48275	55					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					833303		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	22972	229729					
e	Certain deemed and/or corrective distributions (see instructions)	. 8e							
f	Administrative service providers (salaries, fees, commissions)	8f	1863	18639					
g	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					248368		
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					584935		
j	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:		
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 instructions:		
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
а	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		Х			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X			
С	Was the plan covered by a fidelity bond?			10c	Χ		1000000		
d	Did the plan have a loss, whether or not reimbursed by the plan's	fidelity bo	nd, that was caused by fraud			X	1000000		
	or dishonesty?			10d					
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all cinstructions.)	of the bene	efits under the plan? (See	10e	X		14755		
f	Has the plan failed to provide any benefit when due under the pla			10f		Х	11100		
	Did the plan have any participant loans? (If "Yes," enter amount a				X				
g h	If this is an individual account plan, was there a blackout period?	(See instru	uctions and 29 CFR	10g		X	159865		
i	2520.101-3.) If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	he require	d notice or one of the	10h					
Dout	1 1 3 11	1-3		10i					
11									
11a	5500) and line 11a below)								
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 waiverMonth Day Year								
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									
	Enter the minimum required continuation for this plant 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) to which assets or liabilities were transferred. (See instructions.)						
1	3c(1) Name of plan(s):	13c(2) EIN(s)		13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				