| Form 5500-SF | | m 5500-SF | Short Form Annual Return/Report of Small Employ Benefit Plan | | | yee | | OMB Nos. 1210-0110 1210-0089 | |
|--|---|---|--|---------------------------|------------------------|--|--|---------------------------------|--|
| Department of the Treasury Internal Revenue Service | | | Benetit Plan This form is required to be filed under sections 104 and 4065 of the Employe | | | e | 2012 | | |
| Department of Labor Employee Benefits Security Administration | | | Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058 the Internal Revenue Code (the Code). | | | B(a) of This Form is Open to I | | • | |
| Pension Benefit Guaranty Corporation Complete all entries in accordance with the instructions to the Form 550 | | | | | | 0-SF. | 1115 | spection | |
| | irt I | | lentification Information | | and and and | 0/04/ | 2012 | | |
| | | ar plan year 2012 or fisca | | | | 2/31/2 | | | |
| | | urn/report is for: | | 1 1 7 1 | an (not multiemployer) | | a one-particip | oant plan | |
| ВТ | his ret | urn/report is: | | ne final return/report | | | | | |
| • | | L | | | | | — | | |
| CC | Check b | box if filing under: | | | | | DFVC program | | |
| De | | | special extension (enter description) | | | | | | |
| | rt II | of plan | nation—enter all requested information | on | | 1h | Three-digit | [| |
| | | • | K) PROFIT SHARING PLAN | | | | plan number | | |
| | | | | | | | (PN) 🕨 | 001 | |
| | | | | | | 1c Effective date of plan | | | |
| 2a | Plan sr | onsor's name and addr | ess; include room or suite number (emp | | employer plan) | 2h | Employer Identif | | |
| | | L AND COMPANY | | ployer, in for a single-c | | 20 | (EIN) 61-030 | | |
| POI | BOX 2 | 06 | | | | 2c | 2c Sponsor's telephone number 270-442-5484 | | |
| | | KY 42001 | | | | 2d | Business code (see instructions) 423300 | | |
| 3a | Plan a | dministrator's name and | address XSame as Plan Sponsor Nar | me Same as Plan | Sponsor Address | 3b Administrator's EIN | | | |
| | | | | | • | 3c Administrator's telephone number | | | |
| 4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report. | | | | | | 4b EIN 4c PN | | | |
| | a Sponsor's name 5a Total number of participants at the beginning of the plan year | | | | | 5a 1' | | | |
| | b Total number of participants at the end of the plan year | | | | | - | | 14 | |
| | C Number of participants with account balances as of the end of the plan year (defined benefit plans do not | | | | | 00 | - | | |
| | | | | | | 5c | | 10 | |
| | | | | | | | X Yes No | | |
| | b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) | | | | | | | | |
| 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 | rt will be assessed u | unless reasonable cau | ise is | established. | | |
| Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete. | | | | | | | | | |
| SIGN | | Filed with authorized/val | lid electronic signature. | 06/11/2013 | STEVEN G. WILSON | | | | |
| HER | RE | Signature of plan administrator Date Enter name of individu | | | | | jning as plan adm | ninistrator | |
| SIGN | | Filed with authorized/valid electronic signature. 06/11/2013 STEVEN G. WILSON | | | | | | | |
| HER | | Signature of employe | | Date | | | signing as employer or plan sponsor | | |
| MARK WILLI 601 JI | K A. TH IAMS, ^V IEFFEF | HOMAS WILLIAMS & LENTZ, LLI | ne, if applicable) and address; include i | room or suite number | (optional) | Prep | parer's telephone 270-443 | number (optional) 3-3643 | |

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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 | 7a | 27047 | 2 | | | 317064 | |
| b Total plan liabilities | 7b | | | | | | |
| C Net plan assets (subtract line 7b from line 7a) | 7c | 27047 | 270472 | | | 317064 | |
| 8 Income, Expenses, and Transfers for this Plan Year | | (a) Amount | (b) Total | | | | |
| a Contributions received or receivable from: | 0-(1) | | | | | | |
| (1) Employers | 8a(1) | 1287 | и | | | | |
| (2) Participants | 8a(2) | 1207 | 1 | | | | |
| (3) Others (including rollovers) b Other income (loss) | 8a(3) 8b | 3997 | 4 | | | | |
| C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | - 46 - 28 | 3997 | 1 | | | E2042 | |
| d Benefits paid (including direct rollovers and insurance premiums | 00 | | | | | 52842 | |
| to provide benefits) | 8d | 625 | 0 | | | | |
| e 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 | | | | | 6250 | |
| i Net income (loss) (subtract line 8h from line 8c) | 8i | | | _ | | 46592 | |
| J Transfers to (from) the plan (see instructions) | 8j | | | | | | |
| b If the plan provides welfare benefits, enter the applicable welfare for Part V Compliance Questions | | | | | | | |
| 10 During the plan year: | | | | Yes | No | Amount | |
| | 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) | | | | x | | |
| , , , , , , | Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) | | | | х | | |
| C Was the plan covered by a fidelity bond? | Was the plan covered by a fidelity bond? | | | | Х | | |
| d Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty? | | | 10d | | Х | | |
| insurance service or other organization that provides some or all | Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.) | | | | X | | |
| f Has the plan failed to provide any benefit when due under the pla | Has the plan failed to provide any benefit when due under the plan? | | | | | | |
| g Did the plan have any participant loans? (If "Yes," enter amount a | s of year end | l.) | 10q | | Х | | |
| | If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) | | | | Х | | |
| If 10h was answered "Yes," check the box if you either provided the 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 requirem 5500) and line 11a below) | | | | | | | |
| a Enter the amount from Schedule SB line 39 11a | | | | | | | |
| 2 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.) | | | | | | | |
| a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, an granting the waiver | | | | and e | nd enter the date of the letter ruling Day Year | | |
| If you completed line 12a, complete lines 3, 9, and 10 of Schedul | e MB (Form | 5500), and skip to line 13. | | | | | |
| b Enter the minimum required contribution for this plan year | | | | | 12b | | |

| С | Enter | the amount contributed by the employer to the plan for this plan year | 12c | | | | |
|------|--|--|--------|----------|---------------------|--|--|
| d | | | | | | | |
| е | | he minimum funding amount reported on line 12d be met by the funding deadline? | | Yes | No N/A | | |
| Part | Part VII Plan Terminations and Transfers of Assets | | | | | | |
| 13a | Has a | a resolution to terminate the plan been adopted in any plan year? | , , | Yes X No | | | |
| | lf "Ye | es," 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 | C 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 | 13c(1) Name of plan(s): | | | IN(s) | 13c(3) PN(s) | | |
| | | | | | | | |
| | | | | | | | |
| Part | VIII | Trust Information (optional) | | | | | |

| 14a Name of trust | 14b Trust's EIN |
|-------------------|-----------------|
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