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).

0040

OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

			Complete all entries in ac	cordance with the monac	tions to the Form 550	, 0-01 .				
	art I		Identification Information							
For	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/	2012	and ending	12/31/2	2012			
Α	This ret	urn/report is for:	a single-employer plan	a multiple-employer pla	an (not multiemployer)	a one-participant plan				
В	This ret	urn/report is:	the first return/report	the final return/report						
			an amended return/report	a short plan year return	/report (less than 12 m	onths)				
С	Check b	oox if filing under:	Form 5558	automatic extension			DFVC progra	m		
		· ·	special extension (enter descr	iption)			_			
P	art II	Basic Plan Info	rmation—enter all requested inf	ormation						
	Name					1b	Three-digit			
		NG NETWORK, INC. 4	101K PLAN				plan number			
							(PN) •	001		
						1c	Effective date of	•		
							01/01/			
		oonsor's name and add NG NETWORK, INC.	dress; include room or suite numbe	er (employer, if for a single-	employer plan)	2b	ication Number			
						20	(=::1)			
0000	TECLIN	JOLOGY DRIVE				2c Sponsor's telephone number 502-895-1530				
		NOLOGY DRIVE E, KY 40299				2d				
						2d Business code (see instructions) 323100				
3a	Plan ad	dministrator's name an	nd address X Same as Plan Spons	or Name Same as Plan	Sponsor Address	3b	Administrator's E			
				ш	•					
						3с	Administrator's to	elephone number		
4	If the n	name and/or EIN of the	e plan sponsor has changed since t	the last return/report filed fo	r this plan, optor the	1h	FINI			
-			nber from the last return/report.	ine iast return/report illed to	i triis piari, eriter trie	4b	EIN			
а		or's name				4c PN				
5a Total number of participants at the beginning of the plan year				. 5a						
b	Total r	number of participants	at the end of the plan year			5b		21		
С			with account balances as of the end of the plan year (defined benefit plans do not			5c				
	complete this item)							21		
			during the plan year invested in e					X Yes No		
b			the annual examination and report (See instructions on waiver eligible					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. Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.										
		•		•				able a Schedule		
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										
bel	ief, it is t	rue, correct, and comp	olete.							
SIC	2NI	Filed with authorized/v	valid electronic signature.	07/02/2013	JOAN FLAHERTY					
SIGN HERE		Signature of plan a	dministrator	Date	Enter name of individual signing as plan administrator					
SIG	· NI			07/02/2013	JENNIFER EBERLE	<u> </u>				
HE										
Preparer's		Signature of employer/plan sponsor Date Enter name of individual er's name (including firm name, if applicable) and address; include room or suite number (optional)				dual signing as employer or plan sponsor Preparer's telephone number (optional)				
	- w. J. J	(and dad ood, in	and the state of t	(-F.10.101)		5. 0 .0.0p.10/10	(optional)		

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Total plan assets and Liabilities	Part III Financial Information										
a Total plan inacets. 7a 109429 218186 b Total plan liabilities. 7b 7c 109429 218186 b Total plan liabilities. 7b 7c 109429 218186 c Ner plan assets (aubtract line 7b from line 7a). 7c 109429 218186 d Ner plan assets (aubtract line 7b from line 7a). 7c 109429 218186 d Contributions received or receivable from: (1) Employers. 8a(1) 33896 (2) Participants. 8a(2) 63399 (3) Others (including rollovers). 8a(2) 0 0 b Other income (loss). 8b 20804 c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b). 8c 118599 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8a 40 6 6376 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8c 0 6 7 7 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9				(a) Beginning of Yea	ar			(b) End of	Year		
b Total plan fabbilities			7a					(5) 2.10 0.		36	
C. Net plan assets (subtract line 7b from line 7a)		·		100.12					2101		
8 Income, Expenses, and Transfers for this Pfan Year a Contributions received or receivable from: (1) Employeds		,		10942	29				2181	36	
a Combutions received or receivable from: (1) Employers		· · · · · · · · · · · · · · · · · · ·						(b) Tot		-	
(1) Employers		·		(a) Amount				(b) 100	aı		
(3) Others (including rollovers)			8a(1)	3389	6						
b Other income (loss) 8b 20804 c Total income (lost) 8c 118599 c Total income (lost) 8c 118599 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d General Paid (including direct rollovers and insurance premiums to provides persion of the first paid (including direct paid (including d		(2) Participants	8a(2)	6389	99						
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)		(3) Others (including rollovers)	8a(3)		0						
d Benefits paid (including direct followers and insurance premiums to provide benefitis). e Certain deemed and/or corrective distributions (see instructions). e Certain deemed and/or corrective distributions (see instructions). e Certain deemed and/or corrective distributions (see instructions). e G Administrative service providers (salaries, fees, commissions). e B 3466 g g Other expenses. f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). f Notal expenses (add lines 8d, 8e, 8f, and 8g). g Notal expenses (add lines 8d, 8e, 8f, and 8g	b	Other income (loss)	8b	2080)4						
to provide benefits)	С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						11859	99	
Fadministrative service providers (salaries, fees, commissions)			8d	637	6376						
Solution	е	Certain deemed and/or corrective distributions (see instructions)	8e		0						
Solution	f	Administrative service providers (salaries, fees, commissions)	8f	346	6						
Note Total expenses (add lines 8d, 8e, 8f, and 8g) 8h 9842 I Net Income (loss) (subtract line 8h from line 8c) 8i 108767 I Transfers to (from) the plan (see instructions) 8j 0 Part IV Plan Characteristics 9a 0 Part IV Plan Characteristics 9a 0 If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2F 2O 21 2T 3D D			8g		0						
i Net income (loss) (subtract line 8h from line 8c)	h	Total expenses (add lines 8d, 8e, 8f, and 8g)							98	42	
Transfers to (from) the plan (see instructions) 8 0 Part IV Plan Characteristics Part IV Plan Characteristics Part IV Plan Characteristic Part IV Plan Characteristic Part IV Plan Provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2F 2G 2J 2T 3D During the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions During the plan year: Yes No Amount Amount Amount Amount Yes No Amount Amount Yes Yes No Amount Amount Yes		=-	8i								
Part IV Plan Characteristics Plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2F 2G 2J 2T 3D		, , ,			0						
9a	Par	t IV Plan Characteristics	_ <u> </u>								
Part V Compliance Questions 10		If the plan provides pension benefits, enter the applicable pension	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruction	ns:		
10 During the plan year: 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)	b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	ic Cod	des in t	he instruction	s:		
10 During the plan year: 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)	Part	V Compliance Questions									
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	10	•				Yes	No	А	mount		
on line 10a.)	а	Was there a failure to transmit to the plan any participant contribut			10a		X				
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	b	· · · · · · · · · · · · · · · · · · ·	•	•	10b		X				
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	c	Was the plan covered by a fidelity bond?			100		X				
e 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.)		Did the plan have a loss, whether or not reimbursed by the plan's	fidelity bo	nd, that was caused by fraud			X				
f Has the plan failed to provide any benefit when due under the plan?	е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of	ner person of the bene	s by an insurance carrier, efits under the plan? (See			X				
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)		·			10e		ł	-			
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		Has the plan failed to provide any benefit when due under the plan	n?		10f		Х				
i If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X				11	1169
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)	h	, ,	•		10h		X				
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)	i				10i		X				
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)	Part VI Pension Funding Compliance										
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes No (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, and enter the date of the letter ruling granting the waiver. Month Day Year If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.	11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form									
(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, and enter the date of the letter ruling granting the waiver	11a	a Enter the amount from Schedule SB line 39									
(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, and enter the date of the letter ruling granting the waiver	12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?						No			
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. Month Day Year If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.											
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.	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									
1											
D Enter the minimum required contribution for this plan year	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	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	3c(1) Name of plan(s):	3c(2) EIN(s)		13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					