## 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).

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

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2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Pai		Annual Report Identifi								
For c	alenda	ar plan year 2012 or fiscal plan	year beginning 01/01/2012		and ending 1	2/31/2	2012			
<b>A</b> T	his ret	urn/report is for:	ngle-employer plan a	multiple-employer pl	an (not multiemployer)		a one-particip	oant plan		
Вт	his ret	urn/report is:	first return/report th	e final return/report						
		an a	mended return/report as	short plan year returr	n/report (less than 12 mo	onths)	1			
<b>C</b> c	heck b	oox if filing under: Forn	n 5558 au	utomatic extension			DFVC progra	ım		
		spec	cial extension (enter description)				_			
Par	t II	Basic Plan Information	n—enter all requested information	on						
		of plan				1b	Three-digit			
DIVER	SIFIE	O SOLUTIONS LLC 401K PLAI	N				plan number (PN) ▶	001		
						10	Effective date o			
						01/01/2007				
2a F	Plan sp RSIFIE	oonsor's name and address; inc D SOLUTIONS LLC	clude room or suite number (emp	ployer, if for a single-	employer plan)	2b	<b>2b</b> Employer Identification Number (EIN) 03-0577529			
PO BC	)					2c	Sponsor's telephone number 502-942-6966			
		H, KY 40155-0340				2d	Business code (see instructions)			
3a F	Plan ad	dministrator's name and addres	ss XSame as Plan Sponsor Nan	ne Same as Plan	Sponsor Address	3b				
					-,					
						3c	Administrator's	elephone number		
			onsor has changed since the last	t return/report filed fo	or this plan, enter the	4b EIN				
		EIN, and the plan number from or's name	n the last return/report.			4c	PN			
	•		ginning of the plan year			5a				
b ·	Total r	number of participants at the en	d of the plan year			5b		9		
C	Numbe	Number of participants with account balances as of the end of the plan year (defined benefit plans do not								
		•				5c		8		
							X Yes   No			
			structions on waiver eligibility and				•••••	X Yes No		
			6a or line 6b, the plan cannot							
Caut	ion: A	penalty for the late or incom	plete filing of this return/repor	t will be assessed	unless reasonable cau	ıse is	established.			
SB o	r Śche		Ities set forth in the instructions, I I by an enrolled actuary, as well a							
SIGN		Filed with authorized/valid elec	ctronic signature.	07/16/2013	JEFF LUSK					
HERI	E	Signature of plan administra	ator	Date	Enter name of individu	dual signing as plan administrator				
SIGN		Filed with authorized/valid elec	ctronic signature.	07/16/2013	JEFF LUSK					
HERI		Signature of employer/plan		Date		ual signing as employer or plan sponsor				
Preparer's		name (including firm name, if a	pplicable) and address; include r	oom or suite numbe	r (optional)	Prep	arer's telephone	number (optional)		

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Part III Financial Information									
	t III Financial Information  Plan Assets and Liabilities		(a) Beginning of Ver				(h) End of Voor		
		70	(a) Beginning of Yea		+		(b) End of Year		
	Total plan assets  Total plan liabilities	7a 7b	13337	135577			131873		
			13557	<u>0</u>			131873		
	Net plan assets (subtract line 7b from line 7a)	7c		1					
	Income, Expenses, and Transfers for this Plan Year  Contributions received or receivable from:		(a) Amount				(b) Total		
	(1) Employers	8a(1)		0					
	(2) Participants	8a(2)	1698	35					
	(3) Others (including rollovers)	8a(3)		0					
b	Other income (loss)	8b	1587	15877					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					32862		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	3527	35271					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f	129	95					
g	Other expenses	8g		0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					36566		
i_	Net income (loss) (subtract line 8h from line 8c)	8i					-3704		
j	Transfers to (from) the plan (see instructions)	8j		0					
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 fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	les in tl	he instructions:		
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
a	Was there a failure to transmit to the plan any participant contribu	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	Amount		
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10a 10b		X			
					Χ		40000		
d	· · · · · · · · · · · · · · · · · · ·			10c			10000		
	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 cinstructions.)	of the bene	efits under the plan? (See	10e		X			
f	Has the plan failed to provide any benefit when due under the plan			10f		Χ			
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X			
h	If this is an individual account plan, was there a blackout period?	(See instru	uctions and 29 CFR	10g		X			
i	If 10h was answered "Yes," check the box if you either provided the	ne require	d notice or one of the	10h					
D1	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i					
11									
11a	5500) and line 11a below)								
12									
	(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					<del>.</del>			
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					
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.)						
13c(1) Name of plan(s):				<b>13c(3)</b> PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	<b>14b</b> ⊤	rust's EIN				