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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OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

	art I	Annual Report Identification Information							
For	calenda	ar plan year 2012 or fiscal plan year beginning 01/01/2012		and ending	2/31/2	2012			
A 7	This ret	urn/report is for: X a single-employer plan a	multiple-employer pl	lan (not multiemployer)		a one-particip	oant plan		
В	This ret	urn/report is: the first return/report the truth the first return/report	ne final return/report						
		an amended return/report a	short plan year returi	n/report (less than 12 m	onths))			
C	Check b	pox if filing under: Form 5558	utomatic extension			DFVC progra	m		
		special extension (enter description))			_			
Pa	rt II	Basic Plan Information—enter all requested informati	ion						
	Name	•			1b	Three-digit			
		-LITE CONSOLIDATED, INC. 401(K) PROFIT SHARING PLAN			plan number				
						(PN) •	001		
					1c	Effective date of	•		
20	Diam an		mlassau if fan a ainala		01/01/1968				
CFM	CONS(consor's name and address; include room or suite number (emportion)	ployer, if for a single-	employer plan)	ZD	Employer Identif			
					2c Sponsor's telephone number				
7009	45TH 9	STREET CT E			20	253-922			
		424-3714			2d	Business code (see instructions)		
						33630			
3a	Plan ad	dministrator's name and address XSame as Plan Sponsor Na	me Same as Plar	Sponsor Address	3b	Administrator's I	EIN		
					20	A -1 1 - 1 - 1 - 1 - 1 - 1	-1		
					30	Administrator's t	elephone number		
4	If the n	ame and/or EIN of the plan sponsor has changed since the las	st return/report filed for	or this plan, enter the	4b EIN 91-1391897				
_		EIN, and the plan number from the last return/report.			_				
		or's nameFLEX-A-LITE CONSOLIDATED, INC.			4c 5a	PN	001		
		Total number of participants at the beginning of the plan year					67		
		number of participants at the end of the plan year			5b		69		
С		Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					39		
6a	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)				5c		X Yes No		
		or the plan's assets during the plan year invested in engine or claiming a waiver of the annual examination and report of an							
		29 CFR 2520.104-46? (See instructions on waiver eligibility an					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.			
Cau	tion: A	penalty for the late or incomplete filing of this return/repo	rt will be assessed	unless reasonable cau	ıse is	established.			
		alties of perjury and other penalties set forth in the instructions,							
		dule MB completed and signed by an enrolled actuary, as well rue, correct, and complete.	as the electronic ver	sion of this return/repor	i, and	to the best of my	knowledge and		
	,		1	T					
SIGI		Filed with authorized/valid electronic signature.	07/16/2013	SALOME DOUGLAS	DOUGLAS				
HER	\C	Signature of plan administrator	Date	Enter name of individ	ual siç	gning as plan adn	ninistrator		
SIG		Filed with authorized/valid electronic signature.	07/16/2013	SALOME DOUGLAS					
HER		Signature of employer/plan sponsor Date Enter name of indiv			dual signing as employer or plan sponsor				
Prep	arer's	rer's name (including firm name, if applicable) and address; include room or suite number (optional)		Preparer's telephone number (optional)					

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Part III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) End of Year	
a	Total plan assets	7a	136659				1551009	_
	Total plan liabilities	7b		0			0	
	Net plan assets (subtract line 7b from line 7a)	7c	136659		1		1551009	
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total	
	Contributions received or receivable from:		(a) ranount				(2) 10101	
	(1) Employers	8a(1)	1102	:3				
	(2) Participants	8a(2)	11022	29				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	14566	64				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					266916	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	6087	'3				
е	Certain deemed and/or corrective distributions (see instructions)	8e	1732	!3				
f	Administrative service providers (salaries, fees, commissions)	8f	430	1				
q	Other expenses	8g		0				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					82497	
	Net income (loss) (subtract line 8h from line 8c)	8i					184419	
	Transfers to (from) the plan (see instructions)	8j		0			101110	
_	, , , , ,	l ol		U				
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 2J 2K 2T 3D							
	If the plan provides welfare benefits, enter the applicable welfare fe	eature cou	es nom the List of Flam Chara	ctensi	IC COC	ies iii t	ne mstructions.	
Par	V Compliance Questions					1		
10	During the plan year:				Yes	No	Amount	
a	Was there a failure to transmit to the plan any participant contribution 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidure)			10a	X			94
b		Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				X		
С	Was the plan covered by a fidelity bond?			10c	X		3000	000
d	Did the plan have a loss, whether or not reimbursed by the plan's 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		0	397
f	Has the plan failed to provide any benefit when due under the plan					X	0)31
	has the plan falled to provide any benefit when due under the plan	11 :		10f		^		
<u>g</u>			,	10g	X		183	305
h	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			10i				
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)							
11a						11a		
12	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, and enter the date of the letter ruling granting the waiver						_	
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.								
h	Enter the minimum required contribution for this plan year					12b		

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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):				13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				