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).

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

			Complete all entries in ac	cordance with the motifuc	tions to the Form 550	∪-Эг.				
	art I		Identification Information							
Fo	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/	2012	and ending	12/31/2	2012			
A	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	n/report (less than 12 m	onths)				
C Check box if filing under: Form 5558 automatic extension DFVC program								m		
		ŭ	special extension (enter descri	ription)			_			
Р	art II	Basic Plan Info	rmation—enter all requested inf	ormation						
	Name					1b	Three-digit			
		•	LO PROFIT SHARING PLA				plan number			
							(PN) ▶	001		
						1c	Effective date of plan			
							04/06/	2006		
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) DR. ALLEN LIGON ORAL & MAXILLOFACIAL SURGERY, PLLC							2b Employer Identification Number (EIN) 20-4641295			
DIX.	ALLLIN	LIOON ONAL & WAXII	LEGI AGIAL SUNGLICI, I LLG							
						2c	none number			
		SA DRIVE S 38655				0-1	662-236			
OAI	OKD, W	0 30033				20	Business code (s			
20	Diaman	daninintantanta anno an	d address VCarra as Dian Crara	Na	Conservation Address	2h				
Sa	Plan ac	aministrator's name an	d address XSame as Plan Spons	sor Name Same as Plan	Sponsor Address	30	Administrator's E	IIN		
						3c	Administrator's to	elephone number		
4	If the n	ame and/or EIN of the	plan sponsor has changed since	the last return/report filed fo	r this plan, enter the	4b	EIN			
		•	nber from the last return/report.							
_a	Sponso	or's name				4c	PN			
5a	Total r	number of participants	at the beginning of the plan year			5a		6		
b	Total r	number of participants	at the end of the plan year			5b		6		
C			account balances as of the end of		•	E 0		6		
60		•	dust a the also are also at a disc			5c		п п		
oa b			during the plan year invested in e the annual examination and repor					X Yes No		
U			' (See instructions on waiver eligib					X Yes No		
			ther line 6a or line 6b, the plan o							
Ca			or incomplete filing of this return							
		· · · · · · · · · · · · · · · · · · ·	ner penalties set forth in the instruc	•				able, a Schedule		
SB	or Sche	dule MB completed an	nd signed by an enrolled actuary, a	•			O, 11	,		
bel	ief, it is t	rue, correct, and comp	olete.							
SIC	2NI	Filed with authorized/	valid electronic signature.	07/25/2013	ALLEN LIGON					
	RE					المالمال		inintento e		
		Signature of plan ac		Date 07/05/0043	Enter name of individ	iuai sig	ning as pian adm	inistrator		
SIC	SN RE		valid electronic signature.	07/25/2013	ALLEN LIGON					
		Signature of employ		Date	Enter name of individ					
Pre	parer's	name (including firm na	ame, if applicable) and address; in	clude room or suite number	(optional)	Prep	arer's telephone	number (optional)		

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	1 01111 00000 01 2012		i age =							
Pai	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar	(b) End of Year					
a	Total plan assets	. 7a	42528				564876			
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	42528	38				5	64876	
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
	Contributions received or receivable from:		.,				<u> </u>			
	(1) Employers	8a(1)	4266	64						
	(2) Participants	8a(2)	3781	18						
	(3) Others (including rollovers)	8a(3)	629	95						
	Other income (loss)	8b	5755	8						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	44335	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d		0						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)									
f	Administrative service providers (salaries, fees, commissions)	8f	474	7						
g	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							4747	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						•	39588	
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 2T 3B 3D	feature co	odes from the List of Plan Char	acteris	stic Co	odes in	the instr	uctions	:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	des from the List of Plan Chara	cterist	ic Coc	des in t	he instru	ctions:		
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amo	nunt	
a			•	10a	100	X		Aiii	, dint	
b		? (Do not	include transactions reported	10a		X				
	,				Χ					-
	,,,,			10c						50000
a	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by or dishonesty?					X				
е	insurance service or other organization that provides some or all of	of the ben	efits under the plan? (See	40-		X				
	instructions.)			10e						
f						X				
g						X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X				
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									
Part	VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)							П	Yes	No
11a						11a				
12	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,									
	If a waiver of the minimum funding standard for a prior year is beir granting the waiver.		Mon	ıth	, and 6	enter th Day	ne date o	f the le Yea		ıg
If	you completed line 12a, complete lines 3, 9, and 10 of Schedul	e MB (Fo	rm 5500), and skip to line 13.		-		1			
b	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) which assets or liabilities were transferred. (See instructions.)	to		
1	3c(1) Name of plan(s):	1 3c(2) E	IN(s)	13c(3) PN(s)
Part	VIII Trust Information (optional)			
	Name of trust	14b ⊤	rust's EIN	

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Short Form Annual Return/Report of Small Employee Benefit Plan

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2012

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Department of Labor Employee Benefits Security Alinin'stration	(a) of	Inis Form is Open to Public						
Penalon Benefit Guaranty Corporation	Complete all entries in acco	rdance with the instru	ctions to the Form 550	0-SF.				
病Part Annual Report Id		04 104 10010	and ending		12/31/201	2		
For calendar plan year 2012 or fisc	ai pian yoar beginning X a single-employer plan	01/01/2012			a one-partici			
V Hita totatistabore a son		:	olan (not mulllemployer)	L.	a one-baniol	ant bian		
B This return/report is:	the first return/report	he final return/report						
ļ f	an amended return/report	= ' '	ırn/report (less than 12 n	ກວກເກສ <i>)</i> ຕ	1			
C Check box If filing under:	Form 5558	automatic extension			DFVC progra	im		
	special extension (enter descript							
Rart II A Basic Plan Inform	nation—enter all requested inform	nalion		16 7	tura d'all			
1a Name of plan					hree-digit Ian number			
Dr. Allen Ligon Ore	al & Maxillo Profit S	naring Pla		1 '	PN)	00	1	
	1c Effective date of plen 04/06/2006							
2a Plan sponsor's name and address Dr. Allen Ligon Ora		mployer Identif E(N) 20-464:		nber				
Maxillofacial Surge	ary, PLLC			2c Sponsor's telephone number (662) 236-5300				
1121 Mimosa Drive				2d Business code (see Instructions)				
Oxford			38655	621111				
3a Plan administrator's name and	address X Same as Plan Sponsor	Name Same as Plan	Sponsor Address	3b A	dministrator's E	in		
	to the said that the	Last along the state of the state of	avilla alan antetiha	dh e				
If the name and/or EIN of the p name, EIN, and the plan numb Sponsor's name	plan sponsor has changed since the per from the last return/report.	iasi retumreport neo i	or vija pian, enter ute	4b E				
	t the beginning of the plan year	**************	*****************************	ба			6	
b Total number of participants at	l the end of the plan year	***************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5b			6	
Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)							6	
6a Were all of the plan's assets d	lunng the plan year invested in eligi	ble assels? (See insirud	dions.)			X Yes	∐No	
under 29 CFR 2520.104-467 (ne annual examination and report of See instructions on walver eligibility ter line 6a or line 6b, the plan can	and conditions.)				X Yes	□No	
Caution: A penalty for the late or								
Under penalties of parjury and othe SB or Schedule MB completed and belief, it is true, correct, and comple	r penalties set forth in the instruction signed by an enrolled actuary, as v	ns. I declare that I have	examined this return/red	port, incl	uding, if applica	ible, a Sch knowledge	edule and	
SIGN () () ()			Allen Ligon	····				
függe 363	ministrator	Date	Enter name of Individ	uai sioni	no as plan adm	inistrator		
destruction ()						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A-COMPANIE A-T	
WEDE WITH			1100011 2119011					
USPUSOSEE Olenatiiva af amalaua	vinian enonenz	Dete	Enter name of Individe	uai siani	no as entrilover	or plan sp	ionsor i i	
Preparer's name (including firm name	or/plan sponsor no, if applicable) and address; inclu	Date de room or sulle numbe	Enter name of Individent (optional)	ual signi Prepar	ng as employer er's telephone i	or plan sp number (op	onsor olional)	