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).

2042

1210-0089

OMB Nos. 1210-0110

2012

the Internal Revenue Code (the Code).

This Form is Open to Public Inspection

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

Pa	rt I	Annual Repor	<u>t Identification Inform</u>	nation							
For c	alenda	ar plan year 2012 or	fiscal plan year beginning	04/01/2013		and ending	05/31/2	2013			
A T	his ret	is return/report is for:		lan (not multiemployer)	r) a one-participant plan						
Вт	his ret	s return/report is: the first return/report					_				
			an amended return/re	port X a sho	rt plan year retur	n/report (less than 12 m	onths))			
C c	heck b	oox if filing under:	Form 5558	autor	matic extension			DFVC progra	ım		
special extension (enter description)											
Par	rt II	Basic Plan Inf	ormation—enter all reque	ested information							
1a Name of plan							1b	Three-digit			
HOLLAND INC PROFIT SHARING PLAN								plan number			
							4.	(PN) •	001		
							10	Effective date o	•		
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)							2b	fication Number			
	AND IN				_				61-0982458		
							2c	Sponsor's telep			
PO BO		, KY 42274						270-78			
NOCK	ITILLD	, KT 42274					2d	see instructions)			
3a	Plan ad	dministrator's name	and address XSame as Pla	n Sponsor Name	Same as Plai	n Sponsor Address	3b				
			Ц								
							3c	Administrator's	telephone number		
			he plan sponsor has change		turn/report filed f	or this plan, enter the	4b EIN				
		EIN, and the plan n or's name	umber from the last return/re	port.			4c PN				
	•		ts at the beginning of the pla	n vear			5a 19				
			ts at the end of the plan year				5b		0		
			h account balances as of the				30				
					•	•	5c		0		
6a	Were	all of the plan's asse	ets during the plan year inves	sted in eligible ass	ets? (See instruc	ctions.)			X Yes No		
			of the annual examination at						X Yes No		
			6? (See instructions on waiv either line 6a or line 6b, the	• .	,				M 103 L NO		
			e or incomplete filing of thi								
			other penalties set forth in the						able, a Schedule		
SB o	r Śche	dule MB completed	and signed by an enrolled ac								
belie	t, it is t	rue, correct, and cor	mplete.								
SIGN HERE		Filed with authorize	d/valid electronic signature.	0	8/22/2013	JIM HOLLAND					
		Signature of plan	administrator	С	ate	Enter name of individ	dual signing as plan administrator				
SIGN HERE											
		Signature of emp	loyer/plan sponsor	r/plan sponsor Date Enter name of indivi				ning as employe	r or plan sponsor		
Prep	arer's i					Preparer's telephone number (optional)					
		ELROD						270-782	2-0700		
CARR, RIGGS & INGRAM, LLC 927 COLLEGE STREET											
BOWLING GREEN, KY 42102-0104											

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Part III Financial Information											
7	Plan Assets and Liabilities	(a) Beginning of Yea					(b) End of Year				
<u>,</u>	Total plan assets	7a	` '	460548			(b) End of Year				
	Total plan liabilities	7b	10001								
	Net plan assets (subtract line 7b from line 7a)	7c	46054	18							
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b)	Total			
	Contributions received or receivable from:		(a) Amount				(15)	TOLAI			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b									
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c									
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	46054	460548							
е	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							460548	8	
	Net income (loss) (subtract line 8h from line 8c)	8i						_	460548	8	
j	Transfers to (from) the plan (see instructions)	8j									
Par	t IV Plan Characteristics	٠,									
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
b	 ZE 2G 2J 3D If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 										
Dawl	V Compliance Questions										
Part	•			1	V	l Na					
10	During the plan year:	tiono withi	n the time period described in		Yes	No		Am	ount		
	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)					X					
	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					300	000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X					
е	insurance service or other organization that provides some or all of the benefits under the plan? (See					X					
f	instructions.)		10e 10f		X						
	f 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 as of year end.)					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 requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)										
11a											
12							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.											
b Enter the minimum required contribution for this plan year											

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			1 40	<u> </u>				
<u> </u>	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 negative amount)	12d						
е	Will the minimum funding amount reported on line 12d be met by the funding		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?		X	Yes No				
	If "Yes," enter the amount of any plan assets that reverted to the employer t	his year	13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferr of the PBGC?	e control		Yes	X No			
С	If during this plan year, any assets or liabilities were transferred from this play which assets or liabilities were transferred. (See instructions.)	an to another plan(s), identify the plan(s) to		_			
13c(1) Name of plan(s):				IN(s)	13c(3)	PN(s)		
Part	VIII Trust Information (optional)	•						
14a Name of trust HOLLAND INC PROFIT SHARING TRUST				14b Trust's EIN 202003774				