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.

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

Part I	Annual Report Identification Information								
For calenda	ar plan year 2012 or fiscal plan year beginning 01/01/2012		and ending	12/31/	2012				
A This ret	turn/report is for:	multiple-employer pl	an (not multiemployer)	employer) a one-participant plan					
B This ret	turn/report is: the first return/report th	e final return/report							
	an amended return/report a s	short plan year returr	n/report (less than 12 n	nonths)				
C Check I	box if filing under: X Form 5558 at	utomatic extension			DFVC progra	am			
	special extension (enter description)				_				
Part II	Basic Plan Information—enter all requested information	on							
1a Name				1b	Three-digit				
PRESCRIPTION CENTER, INC. PROFIT SHARING PLAN					plan number				
				4-	(PN) •	002			
		10	1c Effective date of plan 07/01/1974						
2a Plan si	ponsor's name and address; include room or suite number (emp	plover if for a single-	emplover plan)	2h	fication Number				
	FION CENTER, INC.	noyor, ii for a sirigio	omployer plant	25	36516				
				2c	Sponsor's telep	hone number			
	NADO STREET				8-7979				
IDAHO FALI	LS, ID 83402			2d	Business code (,			
				ļ.,	44611				
3a Plan a	dministrator's name and address XSame as Plan Sponsor Nan	ne Same as Plan	Sponsor Address	3b	EIN				
				3c	Administrator's t	telephone number			
	name and/or EIN of the plan sponsor has changed since the last , EIN, and the plan number from the last return/report.	t return/report filed fo	r this plan, enter the	4b EIN					
	or's name			4c PN					
	number of participants at the beginning of the plan year			. 5a					
b Total i	number of participants at the end of the plan year								
C Numb	er of participants with account balances as of the end of the plan	n year (defined bene	fit plans do not						
complete this item)				. 5c		25			
	all of the plan's assets during the plan year invested in eligible a					X Yes No			
	ou claiming a waiver of the annual examination and report of an 29 CFR 2520.104-46? (See instructions on waiver eligibility and					X Yes No			
	answered "No" to either line 6a or line 6b, the plan cannot					M 100 110			
	A penalty for the late or incomplete filing of this return/repor								
	alties of perjury and other penalties set forth in the instructions, l					able, a Schedule			
	edule MB completed and signed by an enrolled actuary, as well	as the electronic vers	sion of this return/repo	rt, and	to the best of my	knowledge and			
belief, it is	true, correct, and complete.								
SIGN	Filed with authorized/valid electronic signature.	09/04/2013	GARY PULLEN						
HERE	Signature of plan administrator	Date	Enter name of indivi	ame of individual signing as plan administrator					
SIGN	Filed with authorized/valid electronic signature.	09/04/2013	GARY PULLEN						
HERE	Signature of employer/plan sponsor	Date	Enter name of indivi	of individual signing as employer or plan sponsor					
Preparer's	name (including firm name, if applicable) and address; include r	oom or suite number	mber (optional) Preparer's telephone numb						
				1					

Form 5500-SF 2012 Page **2**

Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Paginning of Vac				(b) End	of Vo	٥,		
		7-	(a) Beginning of Year 698792		+		(b) End of Year 830640				
_ <u>a</u>	Total plan liabilities			12	+			0.	30040)	
		7b	69879	12				0.	20640	`	
		, , , , , , , , , , , , , , , , , , , ,		12	+		830640				
8	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) T	otai			
u	(1) Employers	8a(1)	4848	6							
	(2) Participants	8a(2)	2703	37							
	(3) Others (including rollovers)										
b	Other income (loss)	8b	7540	7							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						15	50930		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1173	11735							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	734	7							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							19082	2	
i	Net income (loss) (subtract line 8h from line 8c)	8i						1	31848	3	
j	Transfers to (from) the plan (see instructions)	8j									
Pa	rt IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2T 3D	feature co	des from the List of Plan Char	acteris	tic Co	des in	the instruc	tions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	c Cod	les in t	he instructi	ons:			
Par	t V Compliance Questions										
10					Yes	No		A	1		
_	During the plan year: Was there a failure to transmit to the plan any participant contributions.	tions within	n the time period described in		162	NO		Amo	unt		
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					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X					
С	Was the plan covered by a fidelity bond?			10c	X					150	000
d				10d		Х				100	500
	or dishonesty? Were any fees or commissions paid to any brokers, agents, or oth			100							
·	insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See			_					
	instructions.)			10e		X					
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X					
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					Χ					7	773
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h	Χ						
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	Χ						
Par											
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)											
11:											
	11a Enter the amount from Schedule SB line 39										
12											
a	(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.										
granting the waiver											
b Enter the minimum required contribution for this plan year											
N	Enter the minimum required contribution for this plan year										

	Form 5500-SF 2012 Page 3 - 1							
	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):	1 3c(2) E	IN(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					