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

	rt I		Identification Information							
For c	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/	<u>/2012</u>	and ending	12/31/2	2012 			
Ат	his ret	urn/report is for:	a single-employer plan	a multiple-employer pla	an (not multiemployer)		a one-participa	nt plan		
Вт	his 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 b	oox if filing under:	X Form 5558	automatic extension			DFVC program			
			special extension (enter descr	ription)						
	rt II		rmation—enter all requested infe	formation		1 -				
	Name		IC) DECELT CLIADING DI ANI			1b	Three-digit plan number			
LIFES	TAGES	S OB-GYN PLLC 401(K) PROFIT SHARING PLAN				(PN)	001	1	
						1c	Effective date of p	lan		
							01/01/20)09		
2a	Plan sp	oonsor's name and add S OB-GYN PLLC	dress; include room or suite numbe	er (employer, if for a single-e	employer plan)	2b	Employer Identific (EIN) 20-2320		umbe	r
						20	Sponsor's telepho		her	
1611 I	B 12TH	HAVE RD					208-442-8		ibci	
		33686-9194				2d	Business code (se	e instru	uction	s)
			🗖	🗖-		0.	621111			
3a	Plan ad	dministrator's name an	nd address XSame as Plan Spons	sor Name Same as Plan	Sponsor Address	3b	Administrator's Ell	١		
						3с	Administrator's tel	ephone	numl	ber
4	If the n	name and/or EIN of the	e plan sponsor has changed since t	the last return/report filed fo	or this plan, enter the	4b	EIN			
			mber from the last return/report.			4-				
		or's name	at the heginning of the plan year			+	PN T			
_			at the beginning of the plan year			5a				7
			at the end of the plan year account balances as of the end of t			5b				7
С			account balances as of the end of t		•	5c				7
6a	Were	all of the plan's assets	s during the plan year invested in e	ligible assets? (See instruct	tions.)			X Ye	s	No
b			the annual examination and repor					V ∨c	., П	No
			? (See instructions on waiver eligibi					X Ye	:S	INO
			or incomplete filing of this return							
			ner penalties set forth in the instruc					le, a Sc	chedu	le
		dule MB completed ar	nd signed by an enrolled actuary, a	as well as the electronic vers	sion of this return/repor	t, and	to the best of my ki	nowledg	ge and	Ł
г	,, ,, ,, ,,	· · · ·			Т					
SIGN		Filed with authorized/	valid electronic signature.	10/14/2013	DUSTAN HUGHES					
пЕК	_	Signature of plan a	dministrator	Date	Enter name of individ	lual sig	gning as plan admir	istrator	•	
SIGN		Filed with authorized/	h authorized/valid electronic signature. 10/14/2013		DUSTAN HUGHES					
HER		Signature of emplo		Date	Enter name of individ					
Prep	arer's	name (including firm n	ame, if applicable) and address; in	clude room or suite number	r (optional)	Prep	parer's telephone no	ımber (option	nal)

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Par	t III Financial Information									
	Plan Assets and Liabilities		(a) Beginning of Yea	ar		(b) End	of Ye	ar		
	Total plan assets	7a	32737			(3) =		34252)	
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	32737	' 3			48	34252		
	Income, Expenses, and Transfers for this Plan Year		(a) Amount			(b)	Total			
	Contributions received or receivable from:		(a) runount			(2)	- Otal			
	(1) Employers	8a(1)	7834	5						
	(2) Participants	8a(2)	3818	37						
	(3) Others (including rollovers)	8a(3)								
<u>b</u>	Other income (loss)	8b	4292	20						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					15	9452		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
e	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f	257	'3						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						2573	3	
i	Net income (loss) (subtract line 8h from line 8c)	8i					1	56879)	
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 2A 2E 2G 2J 2R 3D	feature co	des from the List of Plan Char	acteris	tic Codes i	n the instru	ctions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	c Codes in	the instruc	tions:			
Part	V Compliance Questions									
10	During the plan year:				Yes No		Ama			
a	Was there a failure to transmit to the plan any participant contribu 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu			10a	X		Amo	unt		
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	? (Do not	include transactions reported	10a	X					
	Was the plan covered by a fidelity bond?			10b	X					
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-		10d	Х					
е	Were any fees or commissions paid to any brokers, agents, or oth	ner person	s by an insurance carrier,	100						
	insurance service or other organization that provides some or all cinstructions.)			10e	X					
f	Has the plan failed to provide any benefit when due under the plan				X					
				10f						
<u>g</u>	Did the plan have any participant loans? (If "Yes," enter amount a		<u> </u>	10g	X					
h	If this is an individual account plan, was there a blackout period? (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										
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)						Ιп	Yes	П	No
11a					11a					
12	Is this a defined contribution plan subject to the minimum funding					f ERISA?		Yes	X	No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,	, as applic	able.)							
а	If a waiver of the minimum funding standard for a prior year is beir granting the waiver.	ng amortiz	ed in this plan year, see instru		and enter Da		the lett Year		ing	
<u>If</u>	you completed line 12a, complete lines 3, 9, and 10 of Schedulo									
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	

epartment of the Treasury

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

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

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

Par	t l Annual Repo	rt Identification Information					
For	calendar plan year 2012 or f	iscal plan year beginning		and ending			
Α	This return/report is for:	X a single-employer plan	a multiple-e	employer plan (not multiemployer)	a one	-participant plar	1
В	This return/report is:	the first return/report	the final ret				
		an amended return/report	a short plar	year return/report (less than 12 m	onths)		
C	Check box if filing under:	X Form 5558	automatic e	extension	DFVC	C program	
(nanananananan	***************************************	special extension (enter descrip					
Par	III Basic Plan In	formation—enter all requested in	formation				
1a	Name of plan				1b	Three-digit plan	
	LIFESTAGES OB-G					number (PN)	001
	401 (K) PROFIT S	HARING PLAN			1c	Effective date	e of plan
						01/01/20	009
2a		address; include room or suite numbe	er (employer, if	for a single-employer plan)	2b	Employer Identific	ation No.
	LIFESTAGES OB-GY	N PLLC				(EIN) 20-2	320132
					2c	Sponsor's telepho	ne number
	1611 B 12TH AVE	RD				208-442-	-8035
					2d	Business code (se	e instr.)
I	NAMPA	ID 83686-9194					
2-				w B		621111	
3a	Plan administrator's name	and address Same as Plan Sp	onsor Name	X Same as Plan Sponsor Addre	ss 3b	Administrator	's EIN
					_		
					3c	Administrator	
						telephone nui	mber
4	If the name and/or FIN of the n	lan sponsor has changed since the last reti	urn/rapart filed for	this also setes the sees. FINI	Ala	EIN!	
		ast return/report. a Sponsor's name	um/report med for	this plan, enter the hame, Env,	4b	EIN	
5a		s at the beginning of the plan year			4c 5a	PN	7
b		s at the end of the plan year			5b		7
C		count balances as of the end of the plan year	ar (defined henefi	t plans do not complete this item)	5c		7
		s during the plan year invested in elig			30	X Yes	No
		of the annual examination and report			ΣΔ1	38 165	140
		6? (See instructions on waiver eligibili			(A)	X Yes	No
		either line 6a or line 6b, the plan ca			Form 5500	28 103	140
Cauti	on: A penalty for the late	or incomplete filing of this return/r	eport will be a	ssessed unless reasonable cau	se is establish	ed	
Under	penalties of perjury and oth	ner penalties set forth in the instruction	ns, I declare tha	at I have examined this return/repo	rt. including, if a	policable a	
Sched	ule SB or Schedule MB cor	npleted and signed by an enrolled ac	tuary, as well as	s the electronic version of this return	n/report, and to	the best of my	
	edge and belief, it is true, co						
SIGN	DI	h	10/14/	DUSTAN HUGHES			
HERE	Signature of plan a	dministrator	Date	Enter name of individua	signing as plan	administrator	
SIGN		141	10/14/	DUSTAN HUGHES			
HERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individual	signing as emp	loyer or plan spe	onsor
Prepa	er's name (including firm n	ame, if applicable) and address; inclu	de room or suit	e number (optional)	reparer's teleph	one number (op	tional)
				1 0.00			5 b I

20-2320132

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Pai	t III Financial Information						
7	Plan Assets and Liabilities		(a) Beginn	ina of	Year	(b) End	of Year
а	Total plan assets	7a	\-/ = - 3		7373		484252
b	Total plan liabilities	7b					
С	Net plan assets (subtract line 7b from line 7a)	7c		327	7373		484252
8	Income, Expenses, and Transfers for this Plan Year		(a) An	nount		(b) To	otal
а	Contributions received or receivable from:						
(1) Employers	8a(1)		78,	345		
(2) Participants	8a(2)		38,	187		
(3) Others (including rollovers)	8a(3)					
<u>b</u>	Other income (loss)	8b		42,	920		
<u>c</u>	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				1	59,452
d	Benefits paid (including direct rollovers and insurance premiums						
	to provide benefits)	8d					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e					
f_	Administrative service providers (salaries, fees, commissions)	8f		2,	573		
<u>g</u>	Other expenses	8g		711177777777			
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					2,573
<u>i</u> _	Net income (loss) (subtract line 8h from line 8c)	8i				1	<u>.56,879</u>
j	Transfers to (from) the plan (see instructions)	8j					
	t IV Plan Characteristics						***************************************
9a	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Pla 2A 2E 2G 2J 2R 3D	ın Cha	racteristic C	odes i	n the	instructions:	
b	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan	Char	acteristic Co	des in	the in	structions:	
Par	V Compliance Questions		-				
10	During the plan year:			Yes	Nim	A	
<u>10</u>	Was there a failure to transmit to the plan any participant contributions within the time period describ	and in		Tes	No	Amou	111L
ч	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	Jea III	10a		х	- Laboratoria	
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions rep	orted	10a				
-	on line 10a.)	ontou	10b		х		
С	Was the plan covered by a fidelity bond?		10c		X		
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by f	raud	111				
	or dishonesty?		10d		х		
e	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrie	۲.					
	insurance service or other organization that provides some or all of the benefits under the plan? (Se						
	instructions.)		10e		х		
f	Has the plan failed to provide any benefit when due under the plan?		10f		х		
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)		10g		х		
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR						
	2520.101-3.)		10h		Х		
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		10i				
Pari	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions are	nd con	nplete Sched	dule S	В		
	Form 5500) and line 11a below)					Yes	No
<u>11a</u>	Enter the amount from Schedule SB line 39				11a		
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section	n 302 (of ERISA?	· · · · · · · · · · · · · · · · · · ·		Yes	X No
	(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	instru	ctions, and e	enter tl	ne dat	e of the letter	ruling
	granting the waiver.		Month	Da	У	Year	
If yo	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to lin	ne 13.					
<u>b</u>	Enter the minimum required contribution for this plan year				12b		

LI	FESTAGES OB-GYN PLLC	20-2320132	•				
	Form 5500-SF 2012		Page 3-	_			
	<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 amoun	t in line 12b. Enter the result (enter a minus sign to	the left of a				
	negative amount)			12d			
<u>e</u>	Will the minimum funding amount reported on lin	ne 12d be met by the funding deadline?			Yes	No	N/A
Раг	VII Plan Terminations and Trans	fers of Assets					. 8.0
13a	Has a resolution to terminate the plan been ado	pted in any plan year?			Yes	X No	
	If "Yes," enter the amount of any plan assets that	at reverted to the employer this year		13a			
b	Were all the plan assets distributed to participan of the PBGC?	nts or beneficiaries, transferred to another plan, or t	prought under the control			Yes	X No
С	If during this plan year, any assets or liabilities w which assets or liabilities were transferred. (See	vere transferred from this plan to another plan(s), id instructions.)	lentify the plan(s) to				
	l3c(1) Name of plan(s):		13c(2) E	IN(s)		13c(3)	PN(s)
Part	VIII Trust Information (optional)						
14a 1	Name of trust		14b Trus	t's EII	1		
			<u> </u>				

2012 Form 5500-SF e-file Signature Authorization

LIFESTAGES OB-GYN PLLC LIFESTAGES OB-GYN PLLC 401(K) PROFIT SHARING PLAN 001 1611 B 12TH AVE RD NAMPA, ID 83686-9194

Employer Identification Number: 20-2320132

Client Identification Number: 14642

Please sign and date below:

Date: 10/14/13

You, as plan administrator, are authorizing that Ripley Doorn & Company, P.L.L.C. electronically file the 2012 Form 5500-SF for LIFESTAGES OB-GYN PLLC as an EFAST2 Service Provider.

Authorization

As plan administrator for LIFESTAGES OB-GYN PLLC, I authorize Ripley Doorn & Company, P.L.L.C. to electronically file Form 5500-SF for the tax year 2012. I understand that a PDF copy of the first two pages of the manually signed form will be submitted to EFAST2 with the electronic file, and that the image of my signature will be included with the rest of the return / report posted by the Department of Labor on the internet for public disclosure.