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

| Pen | ision Be | nefit Guaranty Corporation | ▶ Complete all entries in acc | ordance with the instruc | tions to the Form 5500 | 0-SF. | | | | |
|---|---|---|---|--------------------------|---------------------------|---|----------------------------|-------------------|--|--|
| Par | rt I | Annual Report | Identification Information | | | | | | | |
| For ca | alenda | ar plan year 2012 or fis | scal plan year beginning 01/01/2 | 2012 | and ending 1 | 2/31/2 | 2012 | | | |
| | This return/report is for: | | | | an (not multiemployer) | a one-participant plan | | | | |
| B Th | nis ret | urn/report is: | the first return/report | the final return/report | | | | | | |
| | | | x an amended return/report | a short plan year return | n/report (less than 12 mo | onths) | | | | |
| C C | heck t | oox if filing under: | Form 5558 | automatic extension | | | DFVC progra | am | | |
| | special extension (enter description) | | | | | | | | | |
| Par | t II | Basic Plan Info | rmation—enter all requested info | | | | | | | |
| | | of plan | Chief all requested line | imation | | 1h | Three-digit | | | |
| | | MEDICAL SYSTEMS | 401(K) PLAN | | | | plan number | | | |
| | | | | | | | (PN) • | 001 | | |
| | | | | | | 1c | Effective date o | f plan | | |
| | | | | | | | 10/01 | /1992 | | |
| 2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) SEA-LONG MEDICAL SYSTEMS, INC. KENTUCKY MFG & TECHNOLOGY | | | | | employer plan) | 2b Employer Identification Number (EIN) 61-1085500 | | | | |
| KENT | JUNT | WIFG & TECHNOLOG | 5 T | | | 2c | Sponsor's telephone number | | | |
| | | ERCE CROSSINGS I | DRIVE | | | | 502-969 | 9-2305 | | |
| SUITE | | , KY 40229 | | | | 2d Business code (see instructions) 326100 | | | | |
| 3a F | Plan ad | dministrator's name ar | nd address XSame as Plan Sponso | or Name Same as Plan | Sponsor Address | 3b | Administrator's | EIN | | |
| | | | | | | 3c | Administrator's | telephone number | | |
| | | | | | | | | · | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the | | | | or this plan, enter the | 4b EIN | | | | | |
| | | | mber from the last return/report. | | | 4c PN | | | | |
| | • | or's name | at the head and an at the other sections. | | | | PN T | | | |
| _ | | | at the beginning of the plan year | | | 5a | | 43 | | |
| b 1 | Total r | number of participants | at the end of the plan year | | | 5b | | 38 | | |
| | | | account balances as of the end of the | ' ' | ' | F | | 20 | | |
| | complete this item) | | | | | 5c | | 38 Na | | |
| _ | Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | ••••• | X Yes No | | |
| | • | • | the annual examination and report? (See instructions on waiver eligibil | • | | , | | X Yes No | | |
| | | | ther line 6a or line 6b, the plan ca | | | | | | | |
| | | | or incomplete filing of this return/ | | | | | | | |
| | | | ner penalties set forth in the instruct | • | | | | able a Schedule | | |
| SB or | · Śche | , , , | nd signed by an enrolled actuary, as | • | | | O, 11 | , | | |
| SIGN | | Filed with authorized/ | valid electronic signature. | 05/06/2014 | TERRI COX | | | | | |
| HERE | Ξ | Signature of plan a | dministrator | Date | Enter name of individu | dual signing as plan administrator | | | | |
| SIGN | | | valid electronic signature. | 05/06/2014 | TERRI COX | | | | | |
| HERE | | Signature of emplo | | Date | | dual signing as employer or plan sponsor | | | | |
| Prepa | arer's | name (including firm name, if applicable) and address; include it | | | | | | number (optional) | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |

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| Por | t III Financial Information | | | | | | | | |
|---|---|-------------|--------------------------------|---------|-----------------|---------------------------|-------------------|--|--|
| <u> Par</u> | Plan Assets and Liabilities | | (a) Danimin was Van | | (b) End of Year | | | | |
| | Total plan assets | 7a | (a) Beginning of Yea | | | (b) End of Year 956877 | | | |
| | Total plan liabilities | 7a 7b | 33070 | 7.1 | | | 930077 | | |
| | Net plan assets (subtract line 7b from line 7a) | 7c | 93878 | R1 | | | 956877 | | |
| | Income, Expenses, and Transfers for this Plan Year | | | | | | | | |
| | Contributions received or receivable from: | | | | | | (b) Total | | |
| | (1) Employers | | | | | | | | |
| | (2) Participants | 8a(2) | 1394 | 19 | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | | | | | | |
| <u>b</u> | Other income (loss) | 8b | 10819 | 108199 | | | | | |
| | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | 125356 | | |
| | Benefits paid (including direct rollovers and insurance premiums to provide benefits) | 8d | 10219 | 102190 | | | | | |
| e | Certain deemed and/or corrective distributions (see instructions) | 8e | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | 8f | 507 | 0 | | | | | |
| g | Other expenses | 8g | | | | | | | |
| <u>h</u> | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | 107260 | | |
| | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | 18096 | | |
| j | Transfers to (from) the plan (see instructions) | 8j | | | | | | | |
| Par | | | | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 3D | feature co | des from the List of Plan Char | acteris | stic Co | des in | the instructions: | | |
| b | If the plan provides welfare benefits, enter the applicable welfare for | eature cod | es from the List of Plan Chara | cterist | ic Cod | les in t | he instructions: | | |
| Part | V Compliance Questions | | | | | | | | |
| 10 | • | | | | Yes | No | Amount | | |
| a | During the plan year: Was there a failure to transmit to the plan any participant contributions within the time period described in | | | | 103 | X | Amount | | |
| b | 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | | | | | X | | | |
| | on line 10a.) | | | 10b | | ^ | | | |
| c | Was the plan covered by a fidelity bond? | | | 10c | Χ | | 100000 | | |
| 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 contractions. | of the bene | efits under the plan? (See | 10e | | X | | | |
| f | instructions.) | | | | | X | | | |
| | | | | 10f | | ^ | | | |
| <u>g</u> | Did the plan have any participant loans? (If "Yes," enter amount a | | <u> </u> | 10g | X | | 3289 | | |
| h —- | 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 | | | | | |
| Part | VI Pension Funding Compliance | | | | | | | | |
| 11 | | | | | | | | | |
| 11a | Enter the amount from Schedule SB line 39 | | | | | | | | |
| 12 | 2 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X 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 | | | | | | | | |
| 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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|-------------------|---|----------|----------|---------------------|--|--|--|
| | 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 X 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.) | | | | | | |
| 1 | 3c(1) Name of plan(s): | l3c(2) ⊟ | IN(s) | 13c(3) PN(s) | | | |
| | | | | | | | |
| | | | | | | | |
| Part | VIII Trust Information (optional) | | | | | | |
| 14a Name of trust | | | | 14b Trust's EIN | | | |