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

2013

This Form is Open to Public Inspection

Part I		t Identification Information							
For calend	For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A This ret	turn/report is for:	∡ a single-employer plan	a multiple-employer	olan (not multiemployer)	loyer) a one-participant plan				
B This ret	turn/report is:	the first return/report	x the final return/report	:					
		an amended return/report	a short plan year retu	rn/report (less than 12 mo	onths)				
C Check	box if filing under:	Form 5558	automatic extension			DFVC progra	ım		
	3 · · · ·	special extension (enter descri	ption)						
Part II	Basic Plan Inf	ormation—enter all requested info	·						
1a Name					1b	Three-digit			
	ATTON, INC. PROFI	T SHARING PLAN				plan number			
						(PN) ▶	001		
						Effective date of	•		
2a Plan si	nonsor's name and a	ddress; include room or suite number	r (employer if for a single	-employer plan)	2h	Employer Identif	1/01/1991		
	ATTON, INC.	iadioco, incidao rocini di calle riambol	(omployor, ir for a onigic	omployor plant			84626		
						2c Sponsor's telephone number			
115 BESSM						859-485			
WALTON, K	(Y 41094				2d	Business code (see instructions)		
						32190			
3a Plan administrator's name and address Same as Plan Sponsor Name Same as Plan Sponsor Address			3b	Administrator's I	EIN 84626				
IURPHY CA	TTON, INC.	115 BESSM WALTON, F			3c		telephone number		
						859-485			
4 If the r	name and/or FINI of t	no plan anapore has abanged since the	a last ratura/rapart filed	for this plan anter the	415				
		he plan sponsor has changed since the umber from the last return/report.	ie iast return/report illed	ior this plan, enter the	4b EIN				
	or's name	·			4c PN				
5a Total number of participants at the beginning of the plan year				5a					
b Total i	number of participant	s at the end of the plan year			5b				
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not			_						
	,				5c		0		
		ets during the plan year invested in eli					X Yes No		
b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						X Yes ☐ No			
		either line 6a or line 6b, the plan ca							
C If the p	plan is a defined ben	efit plan, is it covered under the PBG0	C insurance program (see	e ERISA section 4021)?	П	Yes No	Not determined		
Caution: A	\ nonalty for the late	or incomplete filing of this return/	roport will be assessed	Lunloss rossonable cau	eo ie	ostablishod	•		
	· · · · · · · · · · · · · · · · · · ·	other penalties set forth in the instruct	•				able a Schedule		
SB or Sche	edule MB completed	and signed by an enrolled actuary, as							
belief, it is	true, correct, and cor	nplete.							
SIGN	Filed with authorize	d/valid electronic signature.	05/17/2014	MICHAEL MURPHY					
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing as plan administrator				
SICN	orginature or plan	ummili gii ai Qi	Date	Litter hame of marviat	idual signing as plan administrator				
SIGN HERE			5.		<u> </u>				
	Signature of employer/plan sponsor Date Enter name of individence								
Treparer 3 maine (including litti name, il applicable) and address, include room or suite number (optional)					Preparer's telephone number (option				
				I					

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Pa	rt III Financial Information										
7					(b) End of Year						
		70	(a) Beginning of Yea				(b) Ella	01 1)	
	Total plan assets 7a Total plan liabilities 7b									,	
	Total plan liabilities		110397	5					()	
8	To the plan access (costact mic 12 nomine 13)			<u> </u>	+		(L) T	- 1 - 1		,	
	ncome, Expenses, and Transfers for this Plan Year (a) Amount Contributions received or receivable from:						(b) T	otai			
а	(1) Employers	8a(1)	532	2							
	(2) Participants	8a(2)	2626	3							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	8162	5							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	13210)	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	121357	0							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	. 8f									
g	Other expenses	8g	361	5							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						1	217185	5	
i	Net income (loss) (subtract line 8h from line 8c)	8i						-1	103975	5	
j	Transfers to (from) the plan (see instructions)	8j									
Pai	rt IV Plan Characteristics	-,									
9a		feature co	des from the List of Plan Char	acteris	stic Co	des in	the instruc	tions	3:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instructi	ons:			
Par	t V Compliance Questions										
	•				Yes	No		A			
10	During the plan year: Was there a failure to transmit to the plan any participant contributions within the time period described in				162	NO		Am	ount		
	 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) Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported) 			10a		X					
N	on line 10a.)			10b		X					
				10-	Χ					200	000
				10c						200	000
	or dishonesty?	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	 Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all 										
	instructions.)		' '	10e		X					
f	Has the plan failed to provide any benefit when due under the plan?					X					
9	Did the plan have any participant loans? (If "Yes," enter amount a	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			10h 10i							
Part											
11	Is this a defined benefit plan subject to minimum funding requirem							Г		П	No
44	5500) and line 11a below)										
	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39										
_12	Is this a defined contribution plan subject to the minimum funding			or se	ection	302 of	ERISA?		Yes	X	No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			_4! - ·			a detection	a.c. '	44.5 :-	li e	
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							_				
	you completed line 12a, complete lines 3, 9, and 10 of Schedule	•			1		1				
b	Enter the minimum required contribution for this plan year					12b	I				

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raye	J		

С	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			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	res No	1		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a			0	
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control	ol X Yes 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				
13c(1) Name of plan(s):			N(s)	13c(3)	13c(3) PN(s)	
Part	VIII Trust Information (optional)					
14a Name of trust			rust's EIN			