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.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Part I	Part I Annual Report Identification Information								
For calen	r calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A This r	eturn/report is for:	X a single-employer plan	a multiple-employer pl	an (not multiemployer)	ver) a one-participant plan				
B This r	eturn/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year return	n/report (less than 12 mo	onths)				
C Check	box if filing under:	Form 5558	automatic extension			DFVC progra	ım		
	· ·	special extension (enter descrip	otion)			_			
Part II	Basic Plan Info	ormation—enter all requested info	mation						
1a Nam					1b	Three-digit			
QUADTEC	H, INC. 401(K) PLAN					plan number			
					1.0	(PN)	001		
					10	Effective date of	•		
2a Plan	sponsor's name and a	ddress; include room or suite number	(employer, if for a single-	emplover plan)	2b Employer Identification Number				
QUADTEC			(* 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	- 1 - 3 - 1 - 7	(EIN) 61-0951629				
					2c	2c Sponsor's telephone number			
	TH AVENUE				270-395-5217				
CALVERT	CITY, KY 42029				2d		(see instructions)		
2- 5			🗖		26	561300			
3a Plan	administrator's name a	and address XSame as Plan Sponso	r Name Same as Plan	Sponsor Address	30	Administrator's E	ΞIN		
					3с	Administrator's t	telephone number		
4 If the	name and/or FIN of th	ne plan sponsor has changed since th	e last return/report filed fo	r this plan, enter the	4h	FIN			
		umber from the last return/report.	e last retain#report mea re	r this plan, enter the	4b EIN				
a Spon	sor's name				4c	PN			
5a Tota	number of participant	s at the beginning of the plan year			5a		12		
		s at the end of the plan year		l.	5b		7		
		account balances as of the end of th		-	5c		2		
	•	ts during the plan year invested in eli		•			X Yes □ No		
		of the annual examination and report					N Tes No		
		6? (See instructions on waiver eligibili					X Yes No		
_		either line 6a or line 6b, the plan ca					_		
C If the	plan is a defined bene	efit plan, is it covered under the PBGC	insurance program (see	ERISA section 4021)?		Yes No	Not determined		
Caution:	A penalty for the late	or incomplete filing of this return/	report will be assessed	unless reasonable cau	se is	established.			
		other penalties set forth in the instructi							
	nedule MB completed a strue, correct, and con	and signed by an enrolled actuary, as	well as the electronic vers	sion of this return/report,	, and t	to the best of my	knowledge and		
501101, 1011				T					
SIGN	Filed with authorized	d/valid electronic signature.	07/08/2014	TIFFANY COLLINS					
HERE	Signature of plan	administrator	Date	Enter name of individu	lual signing as plan administrator				
SIGN	Filed with authorized	d/valid electronic signature.	07/08/2014	TIFFANY COLLINS	IS				
HERE		oyer/plan sponsor	Date	Enter name of individu	ual sig	ning as employe	r or plan sponsor		
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)			r (optional)	Prep	arer's telephone	number (optional)			
MARK A. THOMAS WILLIAMS, WILLIAMS & LENTZ, LLP			270-443-3643						
601 JEFFERSON ST									
PADUCAH, KY 42001									
	1, KT 42001			ļ					

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Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Reginning of Ver		r (b) End of Year					
	Total plan assets	177 23 3			(b) End of Year 36108					
	Total plan liabilities	7a 7b			+					
	·		2054	20540				361	08	
	-						(b) To			
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) To	tai		
	(1) Employers	8a(1)								
	(2) Participants	8a(2)	1117	' 9						
	3) Others (including rollovers)									
b	Other income (loss)	8b	438	9						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1550	88	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
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							0	
i	Net income (loss) (subtract line 8h from line 8c)	8i						155	68	
j	Transfers to (from) the plan (see instructions)	8j								
Pai	t IV Plan Characteristics		•		•					
9a	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 2J 3D									
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	ns:		
Par	t V Compliance Questions									
10	During the plan year:				Yes	No	1	Amount		
a	Was there a failure to transmit to the plan any participant contributions within the time period described in			10a	100	X	<u>'</u>	anount		
b	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 on line 10a.)					X				
	·			10b	Χ					
				10c					50	0000
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									
	instructions.)		• •	10e		X				
f	·					X				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					Χ				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR					X				
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the			10h 10i						
Dord	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		101		l				
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)							INO			
	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39									
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes 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										
	you completed line 12a, complete lines 3, 9, and 10 of Schedule	•			<u> </u>		I			
b	Enter the minimum required contribution for this plan year					12b				

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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)							
Will the minimum funding amount reported on line 12d be met by the funding deadline?				No N/A			
Part	Part VII Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?	Y	es 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?				Yes X No			
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.)							
13c(1) Name of plan(s):				13c(3) PN(s)			
Part	VIII Trust Information (optional)						
14a Name of trust			14b Trust's EIN				