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

2013

This Form is Open to Public Inspection

Pension E	Senefit Guaranty Corporation	▶ Complete all entries in accord	dance with the instru	ctions to the Form 550	0-SF.		эрсонон	
Part I	Annual Report I	dentification Information						
For calend	dar plan year 2013 or fise	cal plan year beginning 01/01/2013	3	and ending 1	2/31/2	2013		
	This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer)				a one-participant plan			
B This re	turn/report is:	the first return/report	the final return/report					
				n/report (less than 12 mo	onths)			
C Check box if filing under: Form 5558 automatic extension					DFVC program			
Dort II	Basis Blan Infor	special extension (enter description						
Part II		mation—enter all requested informa	ation		1h	Three-digit	T	
1a Name	•	ΡΙΔΝ			טו	plan number		
COMMUNITY CARE, PLLC 401(K) PLAN					(PN) ▶	001		
					1c	Effective date o	of plan	
						01/01	/2005	
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) COMMUNITY CARE, PLLC						Employer Identification Number (EIN) 33-1049603		
2725 CHAN	INING WAY				2c	Sponsor's telephone number 208-525-8448		
IDAHO FAL	LS, ID 83404				2d	Business code 6211	(see instructions)	
3a Plan a	administrator's name and	d address XSame as Plan Sponsor N	lame Same as Plar	n Sponsor Address	3b	Administrator's	EIN	
					3с	Administrator's	telephone number	
		plan sponsor has changed since the la	ast return/report filed for	or this plan, enter the	4b	EIN		
		nber from the last return/report.			45.50			
	sor's name				4c	T		
_		at the beginning of the plan year			5a		26	
		at the end of the plan year			5b		26	
		account balances as of the end of the p	•		5с		24	
_	•	during the plan year invested in eligible	,	,			X Yes No	
		the annual examination and report of a					X Yes No	
		(See instructions on waiver eligibility a					N 163 140	
		t plan, is it covered under the PBGC in			_		Not determined	
		·		<u> </u>				
		or incomplete filing of this return/rep						
SB or Sch		er penalties set forth in the instructions d signed by an enrolled actuary, as we lete.						
SIGN	Filed with authorized/v	valid electronic signature.	07/11/2014	BRITTANY RUSSELL	- -			
HERE	Signature of plan ad	dministrator	Date	Enter name of individual signing as plan administrator				
SIGN HERE	Filed with authorized/v	valid electronic signature.	07/11/2014	BRITTANY RUSSELL	SELL			
				lual signing as employer or plan sponsor				
Preparer's	name (including firm na	ame, if applicable) and address; includ	e room or suite numbe	er (optional)	Prep	arer's telephone	e number (optional)	

Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information									
7	Plan Assets and Liabilities	(a) Reginning of Ver	a) Beginning of Year			(b) End of Year				
	tal plan assets				+		(b) Liid 0	7574	24	
	Total plan liabilities	7b			+					
			61444	43				7574	24	
							(b) To			
	ncome, Expenses, and Transfers for this Plan Year Contributions received or receivable from: (a) Amount						(6) 10	tai		
	(1) Employers	4070								
	(2) Participants	2) Participants								
	Others (including rollovers)									
b	Other income (loss)	r income (loss)								
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						2118	58	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	6887	7						
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						688	77	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						1429	81	
j_	Transfers to (from) the plan (see instructions)	8j								
Pai	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3B 3D 3H	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instructi	ons:		
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instructio	ns:		
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amount	,	
	 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) 			10a		X	,	<u></u>	<u> </u>	
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X				
					Χ				7	6000
d	, ,			10c					- /	8000
	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	Has the plan failed to provide any benefit when due under the plan?					X				
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year e	end.)	10g		X				
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		X				
Part										
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)										
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 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	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					3				
granting the waiver										
		•				12b				
a	Enter the minimum required contribution for this plan year					120				

Page	3 -	1
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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	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):			V(s)	13c(3) PN(s)		
Part	VIII Trust Information (optional)					
14a Name of trust			14b Trust's EIN			