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).

1210-0089

OMB Nos. 1210-0110

2013

This Form is Open to Public Inspection

Par									
	rt I Annual Report	Identification Information							
For c	alendar plan year 2013 or fi	scal plan year beginning 01/01/2013		and ending	12/31/2	2013			
A TI	his return/report is for:	a single-employer plan	a multiple-employer pl	an (not multiemployer)	oyer) a one-participant plan				
B TI	his return/report is:	the first return/report t	he final return/report						
		an amended return/report a	short plan year return	n/report (less than 12 m	onths)			
C C	heck box if filing under:	Form 5558	automatic extension			DFVC progra	am		
		special extension (enter description)						
Par	t II Basic Plan Info	rmation—enter all requested informat	ion						
1a N	Name of plan				1b	Three-digit			
PARK	SUPPLY OF TUSCALOOS	A, INC PROFIT SHARING PLAN				plan number	001		
			10	(PN) ▶ Effective date of	001				
				10	01/01/				
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) PARK SUPPLY OF TUSCALOOSA, INC			2b Employer Identification Number (EIN) 63-0599333						
					2c	Sponsor's telep	hone number		
2918 -	10TH AVE SOUTH				205-345-8414				
	ALOOSA, AL 35401				2d	2d Business code (see instruction 444190			
3a F	Plan administrator's name a	nd address XSame as Plan Sponsor Na	me Same as Plan	Sponsor Address	3b	Administrator's I			
					3c	Administrator's t	telephone number		
4 .	V 511 60				4.				
		e plan sponsor has changed since the last mber from the last return/report.	st return/report filed to	or this plan, enter the	4b	EIN			
	Sponsor's name	The from the last retain report.			4c	PN			
5a -	Total number of participants	at the beginning of the plan year			5a		14		
b .	Total number of participants	at the end of the plan year			5b		14		
		account balances as of the end of the pla	• •	•	5c		40		
							X Yes No		
b .	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								
	under 29 CFR 2520.104-46	? (See instructions on waiver eligibility ar	n independent qualifiend conditions.)	d public accountant (IC	PA)		X Yes No		
	under 29 CFR 2520.104-46 If you answered "No" to e	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno	n independent qualifier conditions.)t use Form 5500-SF	d public accountant (IC	PA) Form	5500.	X Yes No X Yes No		
	under 29 CFR 2520.104-46 If you answered "No" to e	? (See instructions on waiver eligibility ar	n independent qualifier conditions.)t use Form 5500-SF	d public accountant (IC	PA) Form	5500.	X Yes No		
C I	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined benef	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno	n independent qualifier nd conditions.)t use Form 5500-SF urance program (see	d public accountant (IC and must instead use ERISA section 4021)?	Form	5500. Yes No	X Yes No X Yes No		
C I	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficer: A penalty for the late repenalties of perjury and ot	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC ins or incomplete filing of this return/repo her penalties set forth in the instructions,	n independent qualifier and conditions.)	d public accountant (IC and must instead use ERISA section 4021)? unless reasonable car examined this return/re	Form	yes No cestablished.	Yes No Yes No Not determined able, a Schedule		
C I Cauti	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficer: A penalty for the late repenalties of perjury and ot	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC ins or incomplete filing of this return/report her penalties set forth in the instructions, and signed by an enrolled actuary, as well	n independent qualifier and conditions.)	d public accountant (IC and must instead use ERISA section 4021)? unless reasonable car examined this return/re	Form	yes No cestablished.	Yes No Yes No Not determined able, a Schedule		
C I Cauti Unde SB or belief	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficion: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC ins or incomplete filing of this return/report her penalties set forth in the instructions, and signed by an enrolled actuary, as well	n independent qualifier and conditions.)	d public accountant (IC and must instead use ERISA section 4021)? unless reasonable car examined this return/re	Form use is port, int, and	yes No cestablished.	Yes No Yes No Not determined able, a Schedule		
Cauti Unde SB or belief	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficion: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reponds between the penalties set forth in the instructions, and signed by an enrolled actuary, as well plete.	n independent qualifier and conditions.)	d public accountant (IG and must instead use ERISA section 4021)? unless reasonable car examined this return/re sion of this return/repor	Form Jse is port, irt, and	Yes No established. ncluding, if applicate the best of my	Yes No Yes No Not determined able, a Schedule knowledge and		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficion: A penalty for the late er penalties of perjury and ot r Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reponds between the penalties set forth in the instructions, and signed by an enrolled actuary, as well plete.	n independent qualifier of conditions.)	and must instead use ERISA section 4021)? unless reasonable cale examined this return/re sion of this return/repor	Form Jse is port, irt, and	Yes No established. ncluding, if applicate the best of my	Yes No Yes No Not determined able, a Schedule knowledge and		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined beneficion: A penalty for the late er penalties of perjury and ot r Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reporter penalties set forth in the instructions, and signed by an enrolled actuary, as well plete. [Valid electronic signature.]	n independent qualifier of conditions.)	and must instead use ERISA section 4021)? unless reasonable cale examined this return/re sion of this return/repor	Form Series Form Form Series Fort, int, and Nual sign	yes No established. ncluding, if applicate the best of my	Yes No Yes No Not determined Able, a Schedule knowledge and		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined benefition: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a Signature of emplo	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reporter penalties set forth in the instructions, and signed by an enrolled actuary, as well plete. [Valid electronic signature.]	n independent qualifier and conditions.)	and must instead use ERISA section 4021)? unless reasonable car examined this return/re sion of this return/repor HENRY L. SMITHSO Enter name of individ	Form Jse is port, int, and ual signal	yes No setablished. ncluding, if applicate the best of my applicate and applicate the best of my applicate and ap	Yes No Yes No Not determined Able, a Schedule knowledge and		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined benefition: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a Signature of emplo	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reporter penalties set forth in the instructions, and signed by an enrolled actuary, as well plete. //valid electronic signature. deministrator	n independent qualifier and conditions.)	and must instead use ERISA section 4021)? unless reasonable car examined this return/re sion of this return/repor HENRY L. SMITHSO Enter name of individ	Form Jse is port, int, and ual signal	yes No setablished. ncluding, if applicate the best of my applicate and applicate the best of my applicate and ap	X Yes No X Yes No Not determined able, a Schedule knowledge and ninistrator		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined benefition: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a Signature of emplo	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reporter penalties set forth in the instructions, and signed by an enrolled actuary, as well plete. //valid electronic signature. deministrator	n independent qualifier and conditions.)	and must instead use ERISA section 4021)? unless reasonable car examined this return/re sion of this return/repor HENRY L. SMITHSO Enter name of individ	Form Jse is port, int, and ual signal	yes No setablished. ncluding, if applicate the best of my applicate and applicate the best of my applicate and ap	X Yes No X Yes No Not determined able, a Schedule knowledge and ninistrator		
C I Cauti Unde SB or belief SIGN HERI	under 29 CFR 2520.104-46 If you answered "No" to e If the plan is a defined benefition: A penalty for the late or penalties of perjury and ot or Schedule MB completed a f, it is true, correct, and com Filed with authorized Signature of plan a Signature of emplo	? (See instructions on waiver eligibility ar ither line 6a or line 6b, the plan canno fit plan, is it covered under the PBGC insor incomplete filing of this return/reporter penalties set forth in the instructions, and signed by an enrolled actuary, as well plete. //valid electronic signature. deministrator	n independent qualifier and conditions.)	and must instead use ERISA section 4021)? unless reasonable car examined this return/re sion of this return/repor HENRY L. SMITHSO Enter name of individ	Form Jse is port, int, and ual signal	yes No setablished. ncluding, if applicate the best of my applicate and applicate the best of my applicate and ap	X Yes No X Yes No Not determined able, a Schedule knowledge and ninistrator		

Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information										
7				Year (b) End of Yea					ar		
	an Assets and Liabilities (a) Beginning of Ye otal plan assets				943458						
	Total plan liabilities	7b			+						
	C Net plan assets (subtract line 7b from line 7a)		94213	7	+			9.	43458		
							/b) T				
	Contributions received or receivable from:		(a) Amount				(b) T	otai			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	7684	7							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							76847		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	6867	70							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	685	6							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							75526	3	
ī	Net income (loss) (subtract line 8h from line 8c)	8i					1321				
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics	<u> </u>									
9a	If the plan provides pension benefits, enter the applicable pension 2E 3D	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruc	tions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instructi	ons:			
_											
Par							ı				
10	During the plan year:				Yes	No		Amo	unt		
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	ıciary Corr	rection Program)	10a		X					
	Were there any nonexempt transactions with any party-in-interest on line 10a.)			10b		X					
С	Was the plan covered by a fidelity bond?			10c	X					180	000
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										
	insurance service, or other organization that provides some or all		. ,	40-		X					
	instructions.)			10e		X					
f	Has the plan failed to provide any benefit when due under the pla	n?		10f							
g	Did the plan have any participant loans? (If "Yes," enter amount a	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.)				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			10i							
Part											
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form											
112											
12	Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39						No				
12		-		UI SE	CHOH	JUZ Uſ	ERIOA!		169	^	140
a	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, If a waiver of the minimum funding standard for a prior year is beir			ctions	. and e	enter th	ne date of the	ne let	ter rul	ina	
granting the waiver											
If	you completed line 12a, complete lines 3, 9, and 10 of Schedule	e MB (For	m 5500), and skip to line 13.								
b	Enter the minimum required contribution for this plan year					12b					

Page	3 -	1
------	-----	---

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)							
e 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 coof the PBGC?	ontrol		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.)							
1	3c(1) Name of plan(s):	c(2) Ell	V(s)	13c(3) PN(s)			
Part	VIII Trust Information (optional)						
14a Name of trust			14b Trust's EIN				