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

			► Complete all entri	es in accordar	ice with the instruc	tions to the Form 55	00-5F.			
Pa	rt I	Annual Report	dentification Inform	ation						
For c	alenda	ar plan year 2013 or fis	cal plan year beginning	01/01/2013		and ending	12/31/	2013		
A T	his ret	urn/report is for:	a single-employer plan	a l	multiple-employer pl	an (not multiemployer))	a one-particip	oant plan	
B T	his ret	urn/report is:	the first return/report	X the	e final return/report					
			an amended return/re	oort a s	short plan year returr	n/report (less than 12 n	nonths)		
C C	heck b	oox if filing under:	X Form 5558	au	itomatic extension			DFVC progra	am	
			special extension (ent	er description)						
Par	rt II	Basic Plan Info	mation—enter all reque	sted informatio	on					
1a 1	Name (of plan					1b	Three-digit		
BROOKHAVEN CHILDRENS CLINIC PA PROFIT SHARING 401(K) PLAN								plan number	001	
							10	(PN) Effective date o		
							.	01/01/1993		
		oonsor's name and add	dress; include room or suite	e number (emp	loyer, if for a single-	employer plan)	2b	2b Employer Identification Number (EIN) 64-0805556		
							2c	2c Sponsor's telephone number		
		AY 51 N						601-83	5-2100	
BROC	KHAV	'EN, MS 39601-2337					2d	2d Business code (see instructions) 621111		
3a 1	Plan ad	dministrator's name an	d address XSame as Pla	Sponsor Nam	ne Same as Plan	Sponsor Address	3b	3b Administrator's EIN		
							3c	telenhone number		
							3c Administrator's telephone number			
			plan sponsor has change nber from the last return/re		return/report filed fo	or this plan, enter the	4b EIN			
		or's name	iber from the last returnine	port.			4c PN			
5a Total number of participants at the beginning of the plan year					. 5a		17			
b Total number of participants at the end of the plan year				. 5b		0				
			account balances as of the	•	•	•	. 5c		0	
			during the plan year inves						X Yes No	
_			the annual examination ar	_						
			(See instructions on waive						X Yes No	
			ther line 6a or line 6b, the				_		1	
С	If the p	olan is a defined benefi	t plan, is it covered under t	he PBGC insu	rance program (see	ERISA section 4021)?		Yes No	Not determined	
Caut	ion: A	penalty for the late of	or incomplete filing of thi	s return/repor	t will be assessed	unless reasonable ca	use is	established.		
			er penalties set forth in the							
		edule MB completed ar crue, correct, and comp	d signed by an enrolled ac lete.	tuary, as well a	as the electronic ver	sion of this return/repo	rt, and	to the best of my	knowledge and	
SIGN		Filed with authorized/	-		CHARLES M. HOLLA	LLAND				
HER	E	Signature of plan a			Enter name of individ	findividual signing as plan administrator				
SIGN	1									
HER	Signature of employe		/er/plan sponsor	/plan sponsor Date Enter name of indivi		vidual signing as employer or plan sponsor				
Prep	arer's	name (including firm n	ame, if applicable) and add	ress; include re	oom or suite numbe	r (optional)	Pre	parer's telephone	number (optional)	
							1			

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Pai	t III Financial Information								
			()5						
	Plan Assets and Liabilities	_	(a) Beginning of Yea	(a) Beginning of Year			(b) End of Year		
	Total plan assets	. 7a	21137	3			0		
	Total plan liabilities	7b _	21137	2			0		
	Net plan assets (subtract line 7b from line 7a)	- 7c		3					
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total		
а	Contributions received or receivable from: (1) Employers	8a(1)	106	0					
	(2) Participants	8a(2)	424	-0					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	1163	2					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				16932			
	Benefits paid (including direct rollovers and insurance premiums	"							
	to provide benefits)	. 8d	22158	221589					
е	Certain deemed and/or corrective distributions (see instructions)	. 8e							
f	Administrative service providers (salaries, fees, commissions)	. 8f	671	6					
g	Other expenses	. 8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h					228305		
i	Net income (loss) (subtract line 8h from line 8c)	. 8i					-211373		
j	Transfers to (from) the plan (see instructions)	8j							
Par	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 2J 2K								
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:								
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
а	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)					X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X			
С	Was the plan covered by a fidelity bond?			10c		X			
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-	-	10d		X			
e	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier,								
	insurance service, or other organization that provides some or all	of the benefits under the plan? (See				X			
	instructions.)			10e		X			
	Has the plan failed to provide any benefit when due under the plan?					^			
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				X		0		
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								
Part	VI Pension Funding Compliance								
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)	•					·		
11a	1a 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 X No								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
а	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 Schedul								
	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)	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	Yes No				
	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		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):			13c(2) EIN(s) 13c(3) P		PN(s)		
Part	VIII Trust Information (optional)						
14a Name of trust			14b Trust's EIN				