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

2012

This Form is Open to Public Inspection

Part I Annual Report Identification Information											
For o	calenda	ar plan year 2012 or fisca	al plan year beginning 01/01/20	012		and ending	01/05/	2012			
A T	his ret	urn/report is for:	x a single-employer plan	a multi	ple-employer pla	an (not multiemployer)	yer) a one-participant plan				
Вт	his ret	urn/report is:	the first return/report	X the fina	al return/report	port					
			an amended return/report	X a short	plan year return	/report (less than 12 m	onths)			
C Check box if filling under: Form 5558 automatic extension				atic extension	X DFVC program			ım			
	special extension (enter description)										
Pa	rt II	Basic Plan Inforn		rmation							
1a	Name o	of plan					1b	Three-digit			
IDA P	AC INC	C 401K PLAN						plan number	001		
							10	(PN) Effective date or			
							.0	01/01/2008			
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)						2b	fication Number				
IDA P	AC INC	<u> </u>						(EIN) 20-3147940			
							2c Sponsor's telephone number 208-324-4469				
	i18 HOMESTEAD DRIVE 518 HOMESTEAD DRIVE EROME, ID 83338 JEROME, ID 83338						24	Business code (
							24	0			
3a Plan administrator's name and address X Same as Plan Sponsor Name Same as Plan Sponsor Address				Sponsor Address	3b	Administrator's I	EIN				
			_	<u>-</u>	_		-	22.44.44.44.44.4			
							3c Administrator's telephone number				
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the					4b EIN						
name, EIN, and the plan number from the last return/report. a Sponsor's name						4c	PN				
5a Total number of participants at the beginning of the plan year						5a	a				
b Total number of participants at the end of the plan year							5b		0		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)											
						5c		0			
			luring the plan year invested in elig	-					X Yes No		
D	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)										
	If you	answered "No" to eith	er line 6a or line 6b, the plan ca	nnot use	Form 5500-SF a	and must instead use	Form	5500.			
Caut	tion: A	penalty for the late or	incomplete filing of this return/	report will	l be assessed ι	unless reasonable ca	use is	established.			
			r penalties set forth in the instruction signed by an enrolled actuary, as								
		true, correct, and comple		well as the	e electronic vers	sion of this return/repor	ı, and	to the best of my	knowledge and		
		Filed with eatherine dise	list algorithm along at the	44	107/0044	0.000.000.000.000					
SIGN		Filed with authorized/valid electronic signature. 11/07/2014 CAROLYN ALLEN									
		Signature of plan adn		Da		Enter name of individ	ual si	gning as plan adn	ninistrator		
SIGN		Filed with authorized/valid electronic signature. 11/07/2014 CAROLYN ALLEN									
HER							ual signing as employer or plan sponsor				
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)						Preparer's telephone number (optional)					

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Part III Financial Information											
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year					
a	Total plan assets	7a	41261			0					
	Total plan liabilities	7b	0								
	Net plan assets (subtract line 7b from line 7a)	7c	4126	41261			0				
	Income, Expenses, and Transfers for this Plan Year		(a) Amount			(b) Total					
	Contributions received or receivable from:	·					(1)	Total			
	(1) Employers										
	(2) Participants	Participants									
	(3) Others (including rollovers)	8a(3)	0								
b	Other income (loss)	8b	851								
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				851					
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	42012								
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	10	100							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							4211	2	
	Net income (loss) (subtract line 8h from line 8c)	8i							-4126	1	
	Transfers to (from) the plan (see instructions)	8j									
Par	t IV Plan Characteristics	<u> </u>	l								
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
b	2E 2F 2G 2J 2K 2T 3D If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Coc	les in t	he instru	ctions:			
_	W 0 11										
Part	•				Yes						
10						No		Am	ount		
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					X					
	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?									10000	
d	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	insurance service or other organization that provides some or all of the benefits under the plan? (See					X					
	instructions.)			10e							
	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 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										
Part	VI Pension Funding Compliance										
11											
11a						11a					
12							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						ling				
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.											
b Enter the minimum required contribution for this plan year											

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Enter the amount contributed by the employer to the plan for this plan year	12c							
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							
Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No	N/A				
VII Plan Terminations and Transfers of Assets								
Has a resolution to terminate the plan been adopted in any plan year?	X	'es No						
If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a							
Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the confidence of the PBGC?	ontrol	X Yes						
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.)								
3c(1) Name of plan(s):	3 c(2) El	N(s)	13c(3) F	PN(s)				
VIII Trust Information (optional)			<u> </u>					
	Nill the minimum funding amount reported on line 12d be met by the funding deadline?	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year	Enter the amount contributed by the employer to the plan for this plan year				

14b Trust's EIN

14a Name of trust