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 Annual Report Identification Information									
For caler	ndar plan year 2013 or	fiscal plan year beginning	04/01/2013		and ending 0	nding 03/31/2014				
A This	return/report is for:	X a single-employer plan	a m	ultiple-employer pla	an (not multiemployer)	er) a one-participant plan				
B This r	This return/report is: the first return/report the final return/report									
		an amended return/rep	oort a sh	ort plan year return	/report (less than 12 me	onths)			
C Chec	C Check box if filing under: X Form 5558 automatic extension						DFVC progra	am		
	Ū	special extension (ente	er description)							
Part II	Basic Plan Info	ormation—enter all reques	sted information	<u> </u>						
1a Nam						1b	Three-digit			
BRUNEAL	CATTLE COMPANY I	PROFIT SHARING PLAN					plan number			
						10	(PN)	001		
						10	Effective date o	•		
2a Plan	sponsor's name and a	ddress; include room or suite	number (emplo	ver. if for a single-	emplover plan)	2h	Employer Identi			
	J CATTLE COMPANY		(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1 - 3 - 1 - 7		(EIN) 82-0238396			
						2c	Sponsor's telep	hone number		
P O BOX							208-84	5-2842		
BRUNEAU	J, ID 83604					2d		(see instructions)		
20.01					0 411	26	11211			
3a Plan	administrator's name a	and address XSame as Plan	Sponsor Name	Same as Plan	Sponsor Address	30	Administrator's	EIN		
						3с	Administrator's	telephone number		
4 If the	e name and/or FIN of th	he plan sponsor has changed	since the last re	eturn/report filed fo	r this plan enter the	4h	EIN			
		umber from the last return/rep		otali ii opoli ii oa io	. and plan, enter are	70	LIIV			
	nsor's name					4c	PN			
5a Tota	al number of participant	s at the beginning of the plan	ı year			5a		2		
		s at the end of the plan year.				5b		2		
		account balances as of the		• '	-	5c		2		
6a We	re all of the plan's asse									
b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)								X Yes No		
	you claiming a waiver	of the annual examination and	d report of an inc	dependent qualified	d public accountant (IQ	PA)				
und	you claiming a waiver of the contract of the c	of the annual examination and 6? (See instructions on waive	nd report of an inc er eligibility and o	dependent qualified conditions.)	d public accountant (IQ	PA)		X Yes No X Yes No		
und If y o	you claiming a waiver over 29 CFR 2520.104-40 ou answered "No" to	of the annual examination and 6? (See instructions on waive either line 6a or line 6b, the	d report of an incer eligibility and ce plan cannot us	dependent qualified conditions.)se Form 5500-SF a	d public accountant (IQ and must instead use	PA) Form	n 5500.	X Yes No		
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Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Yea	·			(b) End	of V	oar		
	al plan assets				(b) End of Year 32835				5		
	Total plan liabilities	7b							0200		
	Net plan assets (subtract line 7b from line 7a)	7c	3113	9	+				3283	5	
	Income, Expenses, and Transfers for this Plan Year	70					(b) T	otal	0200		
	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	176	8							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							1768	3	
	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	7	2							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							7:	2	
i	Net income (loss) (subtract line 8h from line 8c)	8i							169	6	
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 3D 2R	feature co	des from the List of Plan Char	acteris	tic Co	des in	the instruc	tions	3:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cteristi	ic Coc	les in t	he instructi	ons:			
Par	V Compliance Questions										
				1	Yes	No		A			
10 a	During the plan year: Was there a failure to transmit to the plan any participant contribution.	tione withi	n the time period described in		162	NO		Am	ount		
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu Were there any nonexempt transactions with any party-in-interest	ıciary Corr	rection Program)	10a		X					
D	on line 10a.)			10b		X					
				10c		Χ					
d	Did the plan have a loss, whether or not reimbursed by the plan's	fidelity bo	nd, that was caused by fraud	10d		X					
	or dishonesty? Were any fees or commissions paid to any brokers, agents, or oth			100							
C	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	n?		10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year e	end.)	10q		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											
110								- 10			
	1a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39						No				
12	Is this a defined contribution plan subject to the minimum funding	-		or se	Ction	ou∠ of	EKISA!		Yes	^	110
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			ctions	and 4	enter th	l ne date of t	ne le	etter ru	lina	
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 Schedule	e MB (For	m 5500), and skip to line 13.				1				
L-	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)						
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		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?	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.)						
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			