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).

2013

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

| | on Benefit Guaranty Corporation | ▶ Complete all entries in acc | ordance with the instruc | tions to the Form 5500 | 0-SF. | | | |
|--|---|---|--|--|--------------------------------|---|---|--|
| Part | I Annual Report | Identification Information | | | | • | | |
| For cale | endar plan year 2013 or fi | | 013 | and ending 0 | 1/21/2 | 014 | | |
| A This | s return/report is for: | a single-employer plan | a multiple-employer pla | an (not multiemployer) | mployer) a one-participant pla | | | |
| B This | s return/report is: | the first return/report | x the final return/report | | | | | |
| | | an amended return/report | x a short plan year return | /report (less than 12 mo | onths) | | | |
| C Che | eck box if filing under: | X Form 5558 | automatic extension | | | DFVC progra | am | |
| | - | special extension (enter descrip | otion) | | • | _ | | |
| Part | II Rasic Plan Info | rmation—enter all requested info | <u> </u> | | | | | |
| | • | illiation—enter all requested lillo | IIIIauoii | = | 1h | Three-digit | | |
| | me of plan | ON GROUP 401(K) PROFIT SHARI | NG PLAN | | טו | plan number | | |
| 300111L | INN AO MONT NOTEON | ON GROOF 401(R) FROITI SHARI | INO I LAIN | | | (PN) ▶ | 004 | |
| | | | | | 1c | Effective date o | f plan | |
| | | | | | | 10/01 | • | |
| 2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) | | | employer plan) | 2b | | fication Number | | |
| SOUTHE | ERN AG RISK PROTECT | ION GROUP | | | | (EIN) 75-31 | 70819 | |
| | | | | | 2c | Sponsor's telep | | |
| P.O. BO | X 1726 | | | | | 601-20 | 9-4875 | |
| MADISO | DN, MS 39130 | | | | 2d | | (see instructions) | |
| | | | | | | 52421 | | |
| 3a Pla | an administrator's name a | nd address XSame as Plan Sponso | or Name Same as Plan | Sponsor Address | 3b | Administrator's | EIN | |
| | | | | | 30 | Administrator's | telephone number | |
| | | | | | 30 | Administrator s | telepriorie number | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 4 If t | the name and/or EIN of the | e plan sponsor has changed since th | ne last return/report filed fo | r this plan, enter the | 4b | FIN | | |
| na | ame, EIN, and the plan nu | mber from the last return/report. | · | • | | | | |
| a Sp | onsor's name | | | | 4c | PN | | |
| 5a To | otal number of participants | at the beginning of the plan year \ldots | | | 5a | | 1 | |
| b To | otal number of participants | at the end of the plan year | | | 5b | | 0 | |
| C Nu | umber of participants with | account balances as of the end of th | ne plan year (defined bene | fit plans do not | | | | |
| CO | omplete this item) | | | | 5c | | 0 | |
| | • | s during the plan year invested in eli | • | • | | | X Yes No | |
| | | f the annual examination and report | | | | | X Yes No | |
| | | ? (See instructions on waiver eligibili ither line 6a or line 6b, the plan ca | | | | | N Tes □ NO | |
| | • | itilei iiile va or iiile ob, tile piair ca | illiot use Form 3300-3F | and must misteau use | FOITH | | | |
| | THE DISH IS S DETINED NEDE | litulan is it several wall-utt- DDOC | Cinquirones assessed (- | EDICA 00-4: 4004\0 | | V00 NI- | Not determined | |
| C If t | ine plan is a defined bene | fit plan, is it covered under the PBG0 | C insurance program (see | ERISA section 4021)? | | Yes No | Not determined | |
| | • | it plan, is it covered under the PBGC or incomplete filing of this return/ | | • | | | Not determined | |
| Cautio | n: A penalty for the late | · | report will be assessed u | ınless reasonable cau | se is | established. | _ | |
| Caution Under p SB or S | n: A penalty for the late penalties of perjury and ot Schedule MB completed a | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as | report will be assessed upons, I declare that I have e | unless reasonable cau | ise is o | established. cluding, if applic | cable, a Schedule | |
| Caution Under p SB or S | n: A penalty for the late penalties of perjury and of | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as | report will be assessed upons, I declare that I have e | unless reasonable cau | ise is o | established. cluding, if applic | cable, a Schedule | |
| Under p SB or S belief, it | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as | report will be assessed upons, I declare that I have e | unless reasonable cau | ise is o | established. cluding, if applic | cable, a Schedule | |
| Caution Under p SB or S | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as plete. Valid electronic signature. | report will be assessed upons, I declare that I have ensured well as the electronic version of the control of t | examined this return/report, | oort, in | established. cluding, if applic o the best of my | able, a Schedule knowledge and | |
| Caution Under p SB or S belief, it | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as plete. Valid electronic signature. | report will be assessed upons, I declare that I have a well as the electronic vers | unless reasonable cau examined this return/rep sion of this return/report | oort, in | established. cluding, if applic o the best of my | able, a Schedule knowledge and | |
| Caution Under p SB or S belief, it SIGN HERE | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com Filed with authorized. Signature of plan a | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as plete. /valid electronic signature. dministrator | report will be assessed upons, I declare that I have ensured well as the electronic version of the control of t | examined this return/repetion of this return/report, MITCHUM HOLLAND Enter name of individu | use is opert, inc., and to | established. cluding, if applic o the best of my | able, a Schedule knowledge and | |
| Caution Under p SB or S belief, it SIGN HERE SIGN HERE | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com Filed with authorized. Signature of plan a | or incomplete filing of this return/ her penalties set forth in the instruction signed by an enrolled actuary, as plete. /valid electronic signature. dministrator byer/plan sponsor | report will be assessed upons, I declare that I have est well as the electronic versions of the control of the | examined this return/report, and the second of this return of the second of th | use is eport, inc, and to | established. cluding, if applic o the best of my ning as plan adr | sable, a Schedule v knowledge and ministrator | |
| Caution Under p SB or S belief, it SIGN HERE SIGN HERE | n: A penalty for the late penalties of perjury and of Schedule MB completed a it is true, correct, and com Filed with authorized. Signature of plan a | or incomplete filing of this return/ her penalties set forth in the instructi nd signed by an enrolled actuary, as plete. /valid electronic signature. dministrator | report will be assessed upons, I declare that I have est well as the electronic versions of the control of the | examined this return/report, and the second of this return of the second of th | use is eport, inc, and to | established. cluding, if applic o the best of my ning as plan adr | able, a Schedule knowledge and | |
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| Pa | rt III Financial Information | | | | | | | | | | |
|-----------------|--|--|--|---------|-----------------|----------------------|-----------|--------|--------------|---|----------|
| 7 | | | | | (b) End of Year | | | | | | |
| | Total plan assets | (7, 23, 3, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, | | | | | (b) EII | u oi | eai (|) | |
| | Total plan liabilities | 7b | | | | | | | • | | |
| | Net plan assets (subtract line 7b from line 7a) | 76 7c | 18 | 13 | | | | | (|) | |
| 8 | Income, Expenses, and Transfers for this Plan Year | 70 | | | | | /b\ | Tota | | | |
| | ne, Expenses, and Transfers for this Plan Year (a) Amount ributions received or receivable from: | | | | | | (a) | Tota | | | |
| | (1) Employers | 8a(1) | | | | | | | | | |
| | (2) Participants | 8a(2) | | | | | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | | | | | | | | |
| b | Other income (loss) | 8b | | | | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | | C | | |
| | 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 | 18 | 3 | | | | | | | |
| g | Other expenses | 8g | | | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | | 183 | 3 | |
| ī | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | | -183 | 3 | |
| j | Transfers to (from) the plan (see instructions) | 8j | | | | | | | | | |
| Pai | rt IV Plan Characteristics | <u> </u> | l | | | | | | | | |
| 9a | | feature co | des from the List of Plan Char | acteris | stic Co | des in | the instr | uction | s: | | |
| b | | | | | | | | | | | |
| _ | | | | | | | | | | | |
| Par | • | | | | | | ī | | | | |
| 10 | During the plan year: | | | | Yes | No | | An | ount | | |
| | 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 | | | | | |
| C | 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 fidelity bond, that was caused by fraud or dishonesty? | | | | X | | | | | |
| е | Were any fees or commissions paid to any brokers, agents, or oth | | | 10d | | | | | | | |
| | 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 | | | | | | | |
| 9 | 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? (2520.101-3.) | • | | 10h | | X | | | | | |
| i | If 10h was answered "Yes," check the box if you either provided the | ne required | d notice or one of the | | | | | | | | |
| | exceptions to providing the notice applied under 29 CFR 2520.10 | 1-3 | | 10i | | | | | | | |
| _ | .,, 5 | | | | | | | | | | |
| Part | Pension Funding Compliance Is this a defined benefit plan subject to minimum funding requirem | ents? (If " | Yes," see instructions and con | nplete | Sched | dule SE | 3 (Form | Τ. | 1 | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) | | | ······ | <u>.</u> | | | | Yes | | No |
| 11 11a | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) | om Sched | dule SB (Form 5500) line 39 | | | 11a | | | _ | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) | om Sched | fule SB (Form 5500) line 39 | | | 11a | | | Yes | | No No |
| 11 11a 12 | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) Enter the unpaid minimum required contribution for current year from 1s this a defined contribution plan subject to the minimum funding (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, | requirement, as application | dule SB (Form 5500) line 39 ents of section 412 of the Code able.) | e or se | ection | 11a 302 of | ERISA? | | Yes | X | |
| 11 11a 12 | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) Enter the unpaid minimum required contribution for current year from 1s this a defined contribution plan subject to the minimum funding (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 being granting the waiver. | rom Sched requireme , as applic ng amortiz | dule SB (Form 5500) line 39 ents of section 412 of the Code able.) ed in this plan year, see instru | e or se | ection | 11a 302 of | ERISA? | | Yes etter ru | X | |
| 11 11a 12 | Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below) | rom Sched requireme , as applic ng amortiz | dule SB (Form 5500) line 39 ents of section 412 of the Code able.) ed in this plan year, see instru | e or se | ection | 11a 302 of | ERISA? | [| Yes etter ru | X | |

| Page | 3 - | . 1 | |
|------|-----|-----|--|
| raye | J | | |

| 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 | res No | 1 | | | |
| | 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): | 3c(2) El | N(s) | 13c(3) | PN(s) | | |
| | | | | | | | |
| Part | VIII Trust Information (optional) | | | | | | |
| 14a Name of trust | | | 14b Trust's EIN | | | | |
| | | | | | | | |