#### Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

# Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

► Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Pensio	on Benefit Guaranty Corporation					Inspection			
Part I	Annual Report Identi								
For cale	For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A This return/report is for: a multiemployer plan; a multiple-employer plan; or									
a single-employer plan; a DFE (specify)									
<b>B</b> This	return/report is:	the first return/report;	the final	return/report;					
		an amended return/report;	ш.	olan year return/report (less the					
C If the	plan is a collectively-bargained	plan, check here				. ▶ ∐			
<b>D</b> Chec	k box if filing under:	Form 5558;		ic extension;	X th	e DFVC program;			
		special extension (enter des	cription)						
Part	II Basic Plan Informa	ation—enter all requested informa	ation				1		
	ne of plan IS MOTOR PLEX LLC SAFE HA	ARBOR 401(K) PLAN			1b	Three-digit plan number (PN) ▶	001		
					1c	1c Effective date of plan			
	sponsor's name and address;	include room or suite number (emp	oloyer, if for a single	-employer plan)	2b	2b Employer Identification Number (EIN) 26-4307208			
TIM PER					2c	2c Sponsor's telephone number			
30 KEY	STONE DR	30 KEVS7	TONE DR			270-247-5554			
30 KEYSTONE DR MAYFIELD, KY 42066-1111 30 KEYSTONE DR MAYFIELD, KY 42066-1111 MAYFIELD, KY 42066-1111					2d	2d Business code (see instructions) 441120			
Caution	: A penalty for the late or inco	omplete filing of this return/repor	rt will be assessed	unless reasonable cause i	s establi	shed.			
		nalties set forth in the instructions, the electronic version of this return							
SIGN HERE	Filed with authorized/valid elec	ctronic signature.	02/07/2017	TIM PERKINS					
HEKE	Signature of plan administra	ator	Date Enter name of individual sign			gning as plan administrator			
SIGN	SIGN Filed with authorized/valid electronic signature. 02/07/2017 TIM PERKINS								
HERE	Signature of employer/plan		Date		igning as	ng as employer or plan sponsor			
SIGN	Olgitataro el employon plan	<u>openes.</u>	Buto	Enter name or marriada.	igriirig do	omployer or plan op	011001		
HERE			5.						
Signature of DFE   Date   Enter name of individual signin					telephone number				
					(optional) 731-642-0771				
ALEXANDER THOMPSON ARNOLD PLLC					731-042-0771				
	165 PEPPERS DRIVE PARIS, TN 38242								
,									

	Form 5500 (2013)		Pag	a 2			
3a		Same			nsor Address	<b>3b</b> Ad	dministrator's EIN
							dministrator's telephone umber
4	If the name and/or EIN of the plan sponsor has changed since the last return EIN and the plan number from the last return/report:	n/report	t filed fo	r this	plan, enter the name,	4b E	
а	Sponsor's name					<b>4c</b> P	N
5	Total number of participants at the beginning of the plan year					5	14
6	Number of participants as of the end of the plan year (welfare plans complet	e only	lines 6a	, 6b, 6	<b>6c,</b> and <b>6d</b> ).		T
а	Active participants					6a	16
b	Retired or separated participants receiving benefits					6b	0
С	Other retired or separated participants entitled to future benefits					6c	0
d	Subtotal. Add lines 6a, 6b, and 6c					6d	16
е	Deceased participants whose beneficiaries are receiving or are entitled to re	ceive b	enefits.			6e	0
f	Total. Add lines 6d and 6e.					6f	16
g	Number of participants with account balances as of the end of the plan year complete this item)					6g	16
	Number of participants that terminated employment during the plan year with less than 100% vested					6h	0
7	Enter the total number of employers obligated to contribute to the plan (only			•	· , ,		
	If the plan provides pension benefits, enter the applicable pension feature of 2E 2F 2G 2J 2K  If the plan provides welfare benefits, enter the applicable welfare feature coordinates the plan provides welfare benefits, enter the applicable welfare feature coordinates the plan provides welfare benefits.						
9a	Plan funding arrangement (check all that apply)  (1) Insurance  (2) Code section 412(e)(3) insurance contracts  (3) X Trust  (4) General assets of the sponsor		Plan be (1) (2) (3) (4)	nefit a	arrangement (check all t Insurance Code section 412(e)(3 Trust General assets of the	) insuran	
10	Check all applicable boxes in 10a and 10b to indicate which schedules are a	attache	d, and, v	where	indicated, enter the nur	nber atta	ched. (See instructions)
а	Pension Schedules (1) R (Retirement Plan Information)		Genera (1)	al Sch	nedules H (Financial Info	rmation)	
	(2) MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary		(2) (3)	X	I (Financial Info	ormation)	,

(4)

(5)

(6)

(3)

**SB** (Single-Employer Defined Benefit Plan Actuarial

Information) - signed by the plan actuary

**C** (Service Provider Information)

**D** (DFE/Participating Plan Information)

**G** (Financial Transaction Schedules)

## **SCHEDULE I** (Form 5500)

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration naion Bonofit Cuaranty Corneration

Department of Labor

### Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2013

This Form is Open to Public Inspection

For calendar plan year 2013 or fiscal plan year beginning 01/01/2013	and ending 12/31/2013					
A Name of plan PERKINS MOTOR PLEX LLC SAFE HARBOR 401(K) PLAN	B Three-digit plan number (PN)					
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification Number (EIN)					
PERKINS MOTOR PLEX LLC	26-4307208					

small plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting as a large plan or DFE.

#### Part I **Small Plan Financial Information**

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	134432	238887
b	Total plan liabilities	1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	134432	238887
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	2a(1)	41396	
	(2) Participants	2a(2)	48120	
	(3) Others (including rollovers)	2a(3)		
b	Noncash contributions	. 2b		
С	Other income	. 2c	14939	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		104455
е	Benefits paid (including direct rollovers)	. 2e		
f	Corrective distributions (see instructions)	. 2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions)	. 2h		
i	Other expenses	2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		0
k	Net income (loss) (subtract line 2j from line 2d)	2k		104455
	Transfers to (from) the plan (see instructions)	. 2I		

Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a lineby-line basis unless the trust meets one of the specific exceptions described in the instructions.

	_		Yes	No	Amount
а	Partnership/joint venture interests	3a		Χ	
b	Employer real property	3b		X	
С	Real estate (other than employer real property)	3с		X	
d	Employer securities	3d		X	
	Participant loans	3e		X	

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Schedule I (Form 5500) 2013

			İ	Yes	No	Λm	ount
2f	Loone (e	ther then to participants)	24	res	No X	Am	ount
		ther than to participants)	3f				
	rangible	personal property	3g		X		
Pa	art II	Compliance Questions					
4	During	the plan year:		Yes	No	Am	nount
а	describe	e a failure to transmit to the plan any participant contributions within the time period d in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully I. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b	year or c	/ loans by the plan or fixed income obligations due the plan in default as of the close of plan lassified during the year as uncollectible? Disregard participant loans secured by the nt's account balance.	4b		X		
С	Were an	/ leases to which the plan was a party in default or classified during the year as ible?	4c		X		
d		re any nonexempt transactions with any party-in-interest? (Do not include transactions on line 4a.)	4d		X		
е	Was the	plan covered by a fidelity bond?	4e		Χ		
f		lan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by dishonesty?	4f		X		
g		lan hold any assets whose current value was neither readily determinable on an established or set by an independent third party appraiser?	4g		X		
h		lan receive any noncash contributions whose value was neither readily determinable on an ed market nor set by an independent third party appraiser?	4h		X		
i		lan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel tate, or partnership/joint venture interest?	4i		X		
j		the plan assets either distributed to participants or beneficiaries, transferred to another plan, at under the control of the PBGC?	4j		X		
k	accounta	laiming a waiver of the annual examination and report of an independent qualified public nt (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 t. (See instructions on waiver eligibility and conditions.)	4k	X			
ı	Has the	plan failed to provide any benefit when due under the plan?	41		X		
m		an individual account plan, was there a blackout period? (See instructions and 29 CFR -3.)	4m		X		
n		s answered "Yes," check the "Yes" box if you either provided the required notice or one of otions to providing the notice applied under 29 CFR 2520.101-3	4n		X		
5a 5b	If "Yes," If, durin	g this plan year, any assets or liabilities were transferred from this plan to another plan(s), ide	Ye			Amount: hich assets or lia	abilities were
		red. (See instructions.) ame of plan(s)			5h(2)	EIN(s)	<b>5b(3)</b> PN(s)
	(1) 11				J. (2)	(0)	
5c	If the p	lan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA se	ection	4021)?		Yes No N	Not determined
		Frust Information (optional)		,-	<u> </u>	<u> </u>	
	Name of t	· · · · · ·			<b>6b</b> Tru	ıst's EIN	