

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 2014 This Form is Open to Public Inspection
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Part I	Annual Report Identification Information
For calendar plan year 2014 or fiscal plan year beginning <u>01/01/2014</u> and ending <u>12/31/2014</u>	
A This return/report is for:	☐ a multiemployer plan; ☐ a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions); or ☒ a single-employer plan; ☐ a DFE (specify) _____
B This return/report is:	☐ the first return/report; ☐ the final return/report; ☐ an amended return/report; ☐ a short plan year return/report (less than 12 months).
C If the plan is a collectively-bargained plan, check here.	☐
D Check box if filing under:	☒ Form 5558; ☐ automatic extension; ☐ the DFVC program; ☐ special extension (enter description)

Part II	Basic Plan Information—enter all requested information				
1a Name of plan <u>HUNTINGTON COACH CORPORATION 401K PLAN</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1b Three-digit plan number (PN) ▶</td> <td style="width: 20%; text-align: center;"><u>001</u></td> </tr> <tr> <td colspan="2">1c Effective date of plan <u>09/01/1997</u></td> </tr> </table>	1b Three-digit plan number (PN) ▶	<u>001</u>	1c Effective date of plan <u>09/01/1997</u>	
1b Three-digit plan number (PN) ▶	<u>001</u>				
1c Effective date of plan <u>09/01/1997</u>					
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) <u>HUNTINGTON COACH CORPORATION</u> <u>PO BOX 1386</u> <u>BAYVILLE, NY 11709</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>2b Employer Identification Number (EIN) <u>11-0899750</u></td> </tr> <tr> <td>2c Plan Sponsor's telephone number <u>516-628-1888</u></td> </tr> <tr> <td>2d Business code (see instructions) <u>485410</u></td> </tr> </table>	2b Employer Identification Number (EIN) <u>11-0899750</u>	2c Plan Sponsor's telephone number <u>516-628-1888</u>	2d Business code (see instructions) <u>485410</u>	
2b Employer Identification Number (EIN) <u>11-0899750</u>					
2c Plan Sponsor's telephone number <u>516-628-1888</u>					
2d Business code (see instructions) <u>485410</u>					

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	08/04/2015	MAUREEN P. ALBERS
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE
Preparer's name (including firm name, if applicable) and address (include room or suite number) (optional)			Preparer's telephone number (optional)

3a Plan administrator's name and address ☒ Same as Plan Sponsor	3b Administrator's EIN 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 name, EIN and the plan number from the last return/report: a Sponsor's name	4b EIN 4c PN
5 Total number of participants at the beginning of the plan year	5 950
6 Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines 6a(1) , 6a(2) , 6b , 6c , and 6d).	
a(1) Total number of active participants at the beginning of the plan year	6a(1) 918
a(2) Total number of active participants at the end of the plan year	6a(2) 846
b Retired or separated participants receiving benefits	6b 4
c Other retired or separated participants entitled to future benefits.....	6c 22
d Subtotal. Add lines 6a(2) , 6b , and 6c	6d 872
e Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.	6e 0
f Total. Add lines 6d and 6e	6f 872
g Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	6g 383
h Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested.....	6h 0
7 Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item).....	7
8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions: 2E 2F 2G 2J 2K 3D	
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:	
9a Plan funding arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor	9b Plan benefit arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor
10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)	
a Pension Schedules (1) ☒ R (Retirement Plan Information) (2) ☐ MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary (3) ☐ SB (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary	b General Schedules (1) ☒ H (Financial Information) (2) ☐ I (Financial Information – Small Plan) (3) ☒ <u>1</u> A (Insurance Information) (4) ☒ C (Service Provider Information) (5) ☒ D (DFE/Participating Plan Information) (6) ☐ G (Financial Transaction Schedules)

Part III**Form M-1 Compliance Information (to be completed by welfare benefit plans)**

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2014 Form M-1 annual report. If the plan was not required to file the 2014 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code _____

SCHEDULE A (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Insurance Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ► File as an attachment to Form 5500. ► Insurance companies are required to provide the information pursuant to ERISA section 103(a)(2).	OMB No. 1210-0110 2014 This Form is Open to Public Inspection
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For calendar plan year 2014 or fiscal plan year beginning **01/01/2014** and ending **12/31/2014**

A Name of plan HUNTINGTON COACH CORPORATION 401K PLAN	B Three-digit plan number (PN) ►	001
C Plan sponsor's name as shown on line 2a of Form 5500 HUNTINGTON COACH CORPORATION	D Employer Identification Number (EIN) 11-0899750	

Part I	Information Concerning Insurance Contract Coverage, Fees, and Commissions Provide information for each contract on a separate Schedule A. Individual contracts grouped as a unit in Parts II and III can be reported on a single Schedule A.
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1 Coverage Information:

(a) Name of insurance carrier

VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY

(b) EIN	(c) NAIC code	(d) Contract or identification number	(e) Approximate number of persons covered at end of policy or contract year	Policy or contract year	
				(f) From	(g) To
71-0294708	86509	PHX249	872	01/01/2014	12/31/2014

2 Insurance fee and commission information. Enter the total fees and total commissions paid. List in line 3 the agents, brokers, and other persons in descending order of the amount paid.

(a) Total amount of commissions paid	(b) Total amount of fees paid
59017	0

3 Persons receiving commissions and fees. (Complete as many entries as needed to report all persons).

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

LPL FINANCIAL CORPORATION
9785 TOWNE CENTRE DR
SAN DIEGO, CA 92121

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	
59017			3

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Schedule A (Form 5500) 2014
v. 140124

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

Part II Investment and Annuity Contract Information

Where individual contracts are provided, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

4 Current value of plan's interest under this contract in the general account at year end	4	4139287
5 Current value of plan's interest under this contract in separate accounts at year end	5	8208997

6 Contracts With Allocated Funds:**a** State the basis of premium rates ▶

b Premiums paid to carrier	6b	
c Premiums due but unpaid at the end of the year	6c	
d If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, enter amount. Specify nature of costs ▶	6d	

e Type of contract: (1) ☐ individual policies (2) ☐ group deferred annuity
(3) ☐ other (specify) ▶

f If contract purchased, in whole or in part, to distribute benefits from a terminating plan, check here ▶ ☐**7 Contracts With Unallocated Funds (Do not include portions of these contracts maintained in separate accounts)**

a Type of contract: (1) ☐ deposit administration (2) ☐ immediate participation guarantee
(3) ☐ guaranteed investment (4) ☒ other ▶ GROUP PENSION FUNDING

b Balance at the end of the previous year	7b	3470346
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c Additions: (1) Contributions deposited during the year	7c(1)	425322	
(2) Dividends and credits	7c(2)		
(3) Interest credited during the year	7c(3)	110206	
(4) Transferred from separate account	7c(4)	97685	
(5) Other (specify below)	7c(5)	58174	
▶ *			

(6) Total additions	7c(6)	691387
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d Total of balance and additions (add lines 7b and 7c(6))	7d	4161733
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e Deductions:			
(1) Disbursed from fund to pay benefits or purchase annuities during year	7e(1)	85134	
(2) Administration charge made by carrier	7e(2)	2627	
(3) Transferred to separate account	7e(3)		
(4) Other (specify below)	7e(4)	98667	
▶ *			

(5) Total deductions	7e(5)	186428
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f Balance at the end of the current year (subtract line 7e(5) from line 7d)	7f	3975305
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Part III Welfare Benefit Contract Information

If more than one contract covers the same group of employees of the same employer(s) or members of the same employee organizations(s), the information may be combined for reporting purposes if such contracts are experience-rated as a unit. Where contracts cover individual employees, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

8 Benefit and contract type (check all applicable boxes)

- a** ☐ Health (other than dental or vision)
b ☐ Dental
c ☐ Vision
d ☐ Life insurance
e ☐ Temporary disability (accident and sickness)
f ☐ Long-term disability
g ☐ Supplemental unemployment
h ☐ Prescription drug
i ☐ Stop loss (large deductible)
j ☐ HMO contract
k ☐ PPO contract
l ☐ Indemnity contract
m ☐ Other (specify) ▶

9 Experience-rated contracts:

a Premiums: (1) Amount received.....	9a(1)		
(2) Increase (decrease) in amount due but unpaid.....	9a(2)		
(3) Increase (decrease) in unearned premium reserve	9a(3)		
(4) Earned ((1) + (2) - (3)).....		9a(4)	
b Benefit charges (1) Claims paid.....	9b(1)		
(2) Increase (decrease) in claim reserves.....	9b(2)		
(3) Incurred claims (add (1) and (2))		9b(3)	
(4) Claims charged		9b(4)	
c Remainder of premium: (1) Retention charges (on an accrual basis) --			
(A) Commissions	9c(1)(A)		
(B) Administrative service or other fees.....	9c(1)(B)		
(C) Other specific acquisition costs	9c(1)(C)		
(D) Other expenses.....	9c(1)(D)		
(E) Taxes	9c(1)(E)		
(F) Charges for risks or other contingencies.....	9c(1)(F)		
(G) Other retention charges	9c(1)(G)		
(H) Total retention		9c(1)(H)	
(2) Dividends or retroactive rate refunds. (These amounts were ☐ paid in cash, or ☐ credited.).....		9c(2)	
d Status of policyholder reserves at end of year: (1) Amount held to provide benefits after retirement		9d(1)	
(2) Claim reserves		9d(2)	
(3) Other reserves.....		9d(3)	
e Dividends or retroactive rate refunds due. (Do not include amount entered in line 9c(2).)		9e	

10 Nonexperience-rated contracts:

a Total premiums or subscription charges paid to carrier	10a	
b If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, other than reported in Part I, line 2 above, report amount.....	10b	

Specify nature of costs ▶

Part IV Provision of Information

11 Did the insurance company fail to provide any information necessary to complete Schedule A? ☐ Yes ☒ No

12 If the answer to line 11 is "Yes," specify the information not provided. ▶

SCHEDULE C (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Service Provider Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ► File as an attachment to Form 5500.	OMB No. 1210-0110
		2014
		This Form is Open to Public Inspection.

For calendar plan year 2014 or fiscal plan year beginning 01/01/2014 and ending 12/31/2014

A Name of plan <u>HUNTINGTON COACH CORPORATION 401K PLAN</u>	B Three-digit plan number (PN) <u>001</u>
C Plan sponsor's name as shown on line 2a of Form 5500 <u>HUNTINGTON COACH CORPORATION</u>	D Employer Identification Number (EIN) <u>11-0899750</u>

Part I Service Provider Information (see instructions)

You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions)..... ☒ Yes ☐ No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
VOYA RETIREMENT INSURANCE & ANNUITY

71-0294708

(b) Enter name and EIN or address of person who provided you disclosure on eligible indirect compensation

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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

MORNINGSTAR

36-3297908

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
27	SERVICE PROVIDER	0	Yes ☒ No ☐	Yes ☐ No ☒	5716	Yes ☐ No ☒

(a) Enter name and EIN or address (see instructions)

VOYA RETIREMENT INSURANCE & ANNUITY

71-0294708

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
64	SERVICE PROVIDER	6425	Yes ☒ No ☐	Yes ☒ No ☐	0	Yes ☐ No ☒

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3 If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
MORNINGSTAR	27	5716

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.
VOYA RETIREMENT INSURANCE & ANNUITY 71-0294708	INVESTMENT ADVISORY (PLAN)

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III **Termination Information on Accountants and Enrolled Actuaries (see instructions)**
(complete as many entries as needed)

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
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103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
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103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN

SCHEDULE H (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Financial Information 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 2014 This Form is Open to Public Inspection
For calendar plan year 2014 or fiscal plan year beginning <u>01/01/2014</u> and ending <u>12/31/2014</u>		
A Name of plan <u>HUNTINGTON COACH CORPORATION 401K PLAN</u>		B Three-digit plan number (PN) ► <u>001</u>
C Plan sponsor's name as shown on line 2a of Form 5500 <u>HUNTINGTON COACH CORPORATION</u>		D Employer Identification Number (EIN) <u>11-0899750</u>

Part I	Asset and Liability Statement		
1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.			
Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a		
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions.....	1b(1)		
(2) Participant contributions.....	1b(2)		
(3) Other.....	1b(3)		
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit).....	1c(1)		
(2) U.S. Government securities	1c(2)		
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)		
(B) All other	1c(3)(B)		
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)		
(B) Common.....	1c(4)(B)		
(5) Partnership/joint venture interests	1c(5)		
(6) Real estate (other than employer real property).....	1c(6)		
(7) Loans (other than to participants)	1c(7)		
(8) Participant loans.....	1c(8)	395641	424557
(9) Value of interest in common/collective trusts	1c(9)		
(10) Value of interest in pooled separate accounts	1c(10)		
(11) Value of interest in master trust investment accounts	1c(11)		
(12) Value of interest in 103-12 investment entities.....	1c(12)		
(13) Value of interest in registered investment companies (e.g., mutual funds).....	1c(13)	7167773	8208997
(14) Value of funds held in insurance company general account (unallocated contracts).....	1c(14)	3470346	3975305
(15) Other	1c(15)		

1d Employer-related investments:

		(a) Beginning of Year	(b) End of Year
(1) Employer securities	1d(1)		
(2) Employer real property	1d(2)		
e Buildings and other property used in plan operation	1e		
f Total assets (add all amounts in lines 1a through 1e)	1f	11033760	12608859

Liabilities

g Benefit claims payable	1g		
h Operating payables	1h		
i Acquisition indebtedness	1i		
j Other liabilities	1j		
k Total liabilities (add all amounts in lines 1g through 1j)	1k	0	0

Net Assets

l Net assets (subtract line 1k from line 1f)	1l	11033760	12608859
---	-----------	----------	----------

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. 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. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income

		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: (A) Employers	2a(1)(A)	327540	
(B) Participants	2a(1)(B)	928425	
(C) Others (including rollovers)	2a(1)(C)	28556	
(2) Noncash contributions	2a(2)		
(3) Total contributions. Add lines 2a(1)(A) , (B) , (C) , and line 2a(2)	2a(3)		1284521
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)		
(B) U.S. Government securities	2b(1)(B)		
(C) Corporate debt instruments	2b(1)(C)		
(D) Loans (other than to participants)	2b(1)(D)		
(E) Participant loans	2b(1)(E)	15957	
(F) Other	2b(1)(F)	110206	
(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		126163
(2) Dividends: (A) Preferred stock	2b(2)(A)		
(B) Common stock	2b(2)(B)		
(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)		
(D) Total dividends. Add lines 2b(2)(A) , (B) , and (C)	2b(2)(D)		0
(3) Rents	2b(3)		
(4) Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)		
(B) Aggregate carrying amount (see instructions)	2b(4)(B)		
(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)		0
(5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		
(B) Other	2b(5)(B)		
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		0

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts.....	2b(6)		
(7) Net investment gain (loss) from pooled separate accounts.....	2b(7)		610540
(8) Net investment gain (loss) from master trust investment accounts.....	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities.....	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds).....	2b(10)		
c Other income.....	2c		3533
d Total income. Add all income amounts in column (b) and enter total.....	2d		2024757

Expenses

e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers.....	2e(1)	439887	
(2) To insurance carriers for the provision of benefits.....	2e(2)		
(3) Other.....	2e(3)		
(4) Total benefit payments. Add lines 2e(1) through (3).....	2e(4)		439887
f Corrective distributions (see instructions).....	2f		
g Certain deemed distributions of participant loans (see instructions).....	2g		3346
h Interest expense.....	2h		
i Administrative expenses: (1) Professional fees.....	2i(1)		
(2) Contract administrator fees.....	2i(2)		
(3) Investment advisory and management fees.....	2i(3)		
(4) Other.....	2i(4)	6425	
(5) Total administrative expenses. Add lines 2i(1) through (4).....	2i(5)		6425
j Total expenses. Add all expense amounts in column (b) and enter total.....	2j		449658

Net Income and Reconciliation

k Net income (loss). Subtract line 2j from line 2d.....	2k		1575099
l Transfers of assets:			
(1) To this plan.....	2l(1)		
(2) From this plan.....	2l(2)		

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) ☐ Unqualified (2) ☐ Qualified (3) ☒ Disclaimer (4) ☐ Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)?

☒ Yes ☐ No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: DDK & COMPANY LLP

(2) EIN: 13-2738625

d The opinion of an independent qualified public accountant is **not attached** because:

(1) ☐ This form is filed for a CCT, PSA, or MTIA. (2) ☐ It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

- a** Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.).....
- b** Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.).....

	Yes	No	Amount
4a		X	
4b		X	

	Yes	No	Amount
c Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)		X	
4c			
d Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.).....		X	
4d			
e Was this plan covered by a fidelity bond?	X		500000
4e			
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?		X	
4f			
g Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?.....		X	
4g			
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?.....		X	
4h			
i Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	X		
4i			
j Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)		X	
4j			
k Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?		X	
4k			
l Has the plan failed to provide any benefit when due under the plan?.....		X	
4l			
m If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		X	
4m			
n If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.			
4n			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year?
 If "Yes," enter the amount of any plan assets that reverted to the employer this year..... ☐ Yes ☒ No Amount:

5b 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.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? ☐ Yes ☐ No ☐ Not determined

Part V Trust Information (optional)

6a Name of trust	6b Trust's EIN

SCHEDULE R (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation		Retirement Plan Information This schedule is required to be filed under section 104 and 4065 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 2014 This Form is Open to Public Inspection.	
For calendar plan year 2014 or fiscal plan year beginning 01/01/2014 and ending 12/31/2014					
A Name of plan HUNTINGTON COACH CORPORATION 401K PLAN				B Three-digit plan number (PN) ▶	001
C Plan sponsor's name as shown on line 2a of Form 5500 HUNTINGTON COACH CORPORATION				D Employer Identification Number (EIN) 11-0899750	
Part I Distributions					
All references to distributions relate only to payments of benefits during the plan year.					
1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions.....				1	
2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits): EIN(s): 71-0294708					
Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.					
3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year.....				3	
Part II Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part)					
4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)?..... ☐ Yes ☐ No ☐ N/A					
If the plan is a defined benefit plan, go to line 8.					
5 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 ruling letter granting the waiver. Date: Month _____ Day _____ Year _____					
If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.					
6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived).....				6a	
b Enter the amount contributed by the employer to the plan for this plan year.....				6b	
c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount)				6c	
If you completed line 6c, skip lines 8 and 9.					
7 Will the minimum funding amount reported on line 6c be met by the funding deadline?..... ☐ Yes ☐ No ☐ N/A					
8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change?..... ☐ Yes ☐ No ☐ N/A					
Part III Amendments					
9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box..... ☐ Increase ☐ Decrease ☐ Both ☐ No					
Part IV ESOPs (see instructions). If this is not a plan described under Section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.					
10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ☐ Yes ☐ No					
11 a Does the ESOP hold any preferred stock? ☐ Yes ☐ No					
b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.)..... ☐ Yes ☐ No					
12 Does the ESOP hold any stock that is not readily tradable on an established securities market?..... ☐ Yes ☐ No					
For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.				Schedule R (Form 5500) 2014 v. 140124	

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

- 14** Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	14a	
b The plan year immediately preceding the current plan year	14b	
c The second preceding plan year	14c	

- 15** Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	15a	
b The corresponding number for the second preceding plan year	15b	

- 16** Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	16a	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	16b	

- 17** If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

- 18** If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

- 19** If the total number of participants is 1,000 or more, complete lines (a) through (c)

- a** Enter the percentage of plan assets held as:
 Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%
- b** Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more
- c** What duration measure was used to calculate line 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify): _____

**HUNTINGTON COACH CORPORATION
401(K) PLAN**

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

YEARS ENDED DECEMBER 31, 2014 AND 2013

**HUNTINGTON COACH CORPORATION
401(K) PLAN**

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

YEARS ENDED DECEMBER 31, 2014 AND 2013

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Supplemental Schedule Required by DOL	
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INDEPENDENT AUDITORS' REPORT

The Plan Administrator
Huntington Coach Corporation 401(k) Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of Huntington Coach Corporation 401(k) Plan ("the Plan"), which comprise the statements of net assets available for benefits as of December 31, 2014 and 2013, and the related statement of changes in net assets available for benefits for the year ended December 31, 2014, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 6, which was certified by Voya Retirement Services and Annuity Company ("Voya") formerly ING Life Insurance and Annuity Company, the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that Voya holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the custodian as of December 31, 2014 and 2013, and for the year ended December 31, 2014, that the information provided to the Plan administrator by Voya is complete and accurate.

INDEPENDENT AUDITORS' REPORT (Continued)

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter

The supplemental schedule of Schedule H, Line 4i - Schedule of Assets (Held at End of Year), for the year ended December 31, 2014 is required by the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedule.

Report on Form and Content in Compliance with DOL Rules and Regulations

The form and content of the information included in the financial statements and supplemental schedule, other than that derived from the information certified by Voya, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

DDK & Company LLP

Jericho, New York
July 31, 2015

HUNTINGTON COACH CORPORATION 401(K) PLAN
STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
ASSETS		
Investments, at fair value, as certified by the custodian (note 6):		
Guaranteed investment contract	\$ 4,139,286	\$ 3,561,970
Mutual Funds	<u>8,208,997</u>	<u>7,167,773</u>
Total investments, at fair value	<u>12,348,283</u>	<u>10,729,743</u>
Receivables		
Participants' contributions	7,491	5,658
Employer's contributions	<u>3,055</u>	<u>2,345</u>
Total receivables	<u>10,546</u>	<u>8,003</u>
Notes receivable from participants	<u>424,557</u>	<u>395,641</u>
Total assets	12,783,386	11,133,387
LIABILITIES		
Total liabilities	<u>-</u>	<u>-</u>
Net assets available for benefits at fair value	12,783,386	11,133,387
Adjustment from fair value to contract value for fully benefit-responsive investment contracts	<u>(163,981)</u>	<u>(91,624)</u>
Net assets available for benefits	<u><u>\$ 12,619,405</u></u>	<u><u>\$ 11,041,763</u></u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
Year Ended December 31, 2014

ADDITIONS

Additions to net assets attributed to investment income:	
Net appreciation in fair value of investments	\$ 610,540
Dividends and other income	<u>113,739</u>
Total investment income	<u>724,279</u>
Interest income on notes receivable from participants	<u>15,957</u>
Contributions:	
Participants	930,258
Rollover	28,556
Employer	<u>328,250</u>
Total contributions	<u>1,287,064</u>
Total additions	<u>2,027,300</u>

DEDUCTIONS

Deductions from net assets attributed to:	
Benefits paid to participants	439,887
Deemed distributions	3,346
Administrative expenses	<u>6,425</u>
Total deductions	<u>449,658</u>
Net increase	1,577,642
Net assets available for benefits at beginning of year	<u>11,041,763</u>
Net assets available for benefits at end of year	<u><u>\$ 12,619,405</u></u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 1 - DESCRIPTION OF THE PLAN

The following description of the Huntington Coach Corporation 401(k) Plan (the "Plan") provides only general information. A more complete description is provided in the Plan agreement.

General

The Plan is a defined contribution plan under Section 401(k) of the Internal Revenue Code, and is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was amended and restated effective January 1, 2009 to reflect the Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA), the Job Creation and Worker Assistance Act of 2002, the Pension Protection Act of 2006, Internal Revenue Service regulations pursuant to IRC section 401(a)(9) and other IRS guidance. The Plan covers all eligible employees of Huntington Coach Corp., Huntington Coach, LLC and Hendrickson Bus Corporation (collectively referred to as the "Company").

Eligibility

Employees are eligible to participate by making elective deferrals to the Plan and qualify for employer matching contributions once they are age twenty-one or older and have completed one year of service except nonresident aliens as defined in the Plan. Eligible participants can enter the Plan on the first day of the first month following eligibility.

Contributions

Eligible participants may make contributions to the Plan ranging from 1% to 15% of their compensation, subject to federally imposed limits. Participants who have attained age 50 before the end of the Plan year are eligible to make catch-up contributions. Rollover contributions from other qualified plans may be made as well.

The Company makes matching contributions to eligible participants equal to a discretionary percentage of the participant's salary deferrals up to a maximum amount, as stated in the Company's Union Contract. During 2014, the Company made matching contributions of 50 cents per dollar contributed by eligible participants, up to 7% of the participant's compensation.

All contributions are participant-directed and held and invested by the custodian in accordance with the participant's investment allocation. During the year ended December 31, 2014, the Company's total matching contributions to the Plan were \$328,250.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Investment Options

The Plan provides participants with the following participant-directed investment options with Voya Financial Advisors, LLC.

<u>Fund Name</u>	<u>Description</u>
MFS International Value Fund	Foreign Large Value Fund
Baron Asset Fund	Mid-Cap Growth Fund
Voya Russell Small Cap Index Portfolio	Small Blended Fund
Voya Russell Mid Cap Index Portfolio	Mid-Cap Blended Fund
Victory Sycamore Established Value Fund	Mid-Cap Blended Fund
VY T. Rowe Price Growth Equity Fund	Large Growth Fund
Voya U.S. Stock Index Portfolio	Large Blended Fund
American Funds Washington Mutual Investors Fund	Large Value Fund
American Funds Fundamental Investors Fund	Large Blended Fund
American Funds American Balanced Fund	Moderate Allocation
Voya Solution 2015 Portfolio	Asset Allocation
Voya Solution 2025 Portfolio	Asset Allocation
Voya Solution 2035 Portfolio	Asset Allocation
Voya Solution 2045 Portfolio	Asset Allocation
Voya Solution 2055 Portfolio	Asset Allocation
Voya Solution Income Portfolio	Asset Allocation
Voya Intermediate Bond Fund	Intermediate-Term Bond Fund
Voya Fixed Account	Stability of Principal

Participant Accounts

Each participant's account is credited with the participant's contribution and an allocation of (a) the Company's contribution and (b) the Plan's earnings. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

Vesting

Participants are immediately vested in their contributions plus actual earnings thereon. Vesting in the Company's matching contributions is based on years of continuous service. A participant is fully vested after 3 years of service in accordance with the following schedule:

<u>Years of Service</u>	<u>Percent of Vested Interest</u>
Less than 3	0
3	100

**HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013**

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Payment of Benefits

Upon termination, normal retirement, death, or disability, a participant is entitled to benefits equal to the vested value of his or her account. Participants will have a 100% vested interest in their accounts when they reach normal retirement (age 65). The Plan does not provide an early retirement provision.

Plan Administration

The Plan is administered by the Company's Director of Human Resources who is also a trustee of the Plan. The Plan has three other trustees who are members of the Company's executive management. ING Life Insurance and Annuity Company ("ING") was the custodian of the Plan for the year ended December 31, 2013. During 2014, ING changed its name to Voya Retirement Services and Annuity Company. Voya was the custodian of the Plan for the year ended December 31, 2014.

Notes Receivable from Participants

Participants may borrow from their fund accounts a minimum of \$500 and up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. The notes receivable from participants are secured by the balance in the participant's account and bear interest at a rate commensurate with local prevailing rates as determined by the Plan administrator. The interest rate on all outstanding notes receivable was 4.25% at December 31, 2014. Repayments are made through payroll deductions over the term of the note. All notes are payable within a period of five years. A participant may not have more than two notes outstanding at any time and no new notes may be made to a participant when he or she is in default on another outstanding note.

Forfeited Accounts

Forfeitures of terminated participant's non-vested accounts shall be used to reduce employer contributions. At December 31, 2014 and 2013, forfeited non-vested accounts were \$770 and \$16,398, respectively. For the year ended December 31, 2014, \$16,953 was used to reduce employer contributions.

Plan Termination

Although it has not expressed any intention to do so, the Company has the right, under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants would become 100 percent vested in their employer contributions.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Administrative Expenses

For the year ended December 31, 2014, administrative expenses of \$6,425 were paid by the Plan. Certain other administrative expenses are borne by the Company at the Company's discretion.

Hardship Distribution

Participants may withdraw in a lump sum up to 100% of the vested interest in the participant's elective deferral account (excluding any investment earnings), matching contribution account, and non-elective contribution account to pay for a financial hardship caused by (1) eligible medical expenses incurred by the participant or his or her family; (2) the purchase (excluding mortgage payments) of a principal residence; (3) tuition for the next 12 months of college for the participant or his or her family; (4) payments needed to prevent eviction from a principal residence or payments needed to prevent foreclosure on the mortgage of a principal residence; (5) payments for burial or funeral expenses for the participant's family; or (6) certain expenses for the repair of damage to the participant's principal residence.

A hardship distribution cannot exceed the amount required to relieve the financial need, and the participants are not permitted to make any elective deferrals for six months after the date of receiving the distribution.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Plan have been prepared on the accrual basis of accounting in conformity with generally accepted accounting principles.

As described in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC), "Plan Accounting", investment contracts held by a defined contribution plan are required to be reported at fair value.

However, contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. As required by the ASC, the Statements of Net Assets Available for Benefits present the fair value of the investment contracts as well as the adjustment of the fully benefit-responsive investment contracts from fair value to contract value. The Statement of Changes in Net Assets Available for Benefits is prepared on a contract value basis.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Notes Receivable from Participants

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Interest income is recorded on the accrual basis. Related fees are recorded as administrative expenses and are expensed when they are incurred. No allowance for credit losses have been recorded as of December 31, 2014 and 2013. If a participant ceases to make loan repayments and the plan administrator deems the participant loan to be in default, the participant loan balance is reduced and a benefit payment is recorded.

Valuation of Investments

The Plan's investments are stated at fair value and contract value. Quoted market prices are used to value investments. Shares of mutual funds are valued at the net asset value of shares held by the Plan at year end. Voya obtains their valuations for the guaranteed investment contract from a third-party commercial pricing service, brokers and industry-standard, vendor-provided software that models the value based on market observable inputs.

Interest income is recognized when earned. Dividend income is recorded on the ex-dividend date. Realized gains and losses on investments are recognized upon the sale of the related investments and unrealized appreciation or depreciation is recognized at period end when the carrying values of the related investments are adjusted to their estimated fair market value. Purchase and sales of securities are recorded on a trade-date basis.

Earnings on investments, with the exception of notes receivable from participants, are allocated on a pro rata basis to individual participant accounts based on the type of investment and the ratio of each participant's individual account balance to the aggregate of participant account balances. The portion of interest included in each loan payment made by a participant is recognized as interest income in the participant's individual account.

Fair Value Measurements

The Plan performs fair value measurements in accordance with the FASB ASC, "Fair Value Measurements and Disclosures". Please refer to Note 5 for the fair value measurement disclosures associated with the Plan's investments.

Payment of Benefits

The Plan records benefit payments to withdrawing participants when paid. Under the rules for preparation of Form 5500, the Plan's Form 5500 will reflect an accrual for the amount to be paid to participants who withdrew from the Plan prior to year end, and who had requested a distribution which was approved but not yet paid at period end, if any. There were no unpaid distributions at December 31, 2014 and 2013.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America requires the Plan's management to make estimates and assumptions that affect the reported amounts of assets, liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Tax Status

The IRS has determined and informed the Company by a letter dated March 31, 2008, that the Plan and related trust are designed in accordance with applicable sections of the Internal Revenue Code (IRC). Although the Plan has been amended since receiving the determination letter, the Plan administrator believes that the Plan is designed, and is currently being operated, in compliance with the applicable requirements of the IRC and, therefore, believes that the Plan is qualified, and the related trust is tax-exempt.

Accounting principles generally accepted in the United States of America require plan management to evaluate tax positions taken by the plan and recognize a tax liability if the organization has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS. The Plan is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress. The Plan administrator believes it is no longer subject to income tax examinations for years prior to 2011.

Subsequent Events

Subsequent events were evaluated through July 31, 2015, which is the date the financial statements were available to be issued.

NOTE 3 - RISKS AND UNCERTAINTIES

The Plan invests in various investment securities. Investments in securities are generally exposed to various risks, such as interest rate, credit and overall market volatility risks. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the Statements of Net Assets Available for Benefits.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 4 - INVESTMENTS

The following table of investments represents 5% or more of the Plan's net assets available for benefits at December 31, 2014 and 2013:

	<u>2014</u>	<u>2013</u>
Voya Intermediate Bond Fund (formerly ING Intermediate Bond Fund)	\$ 812,432	\$ 715,626
American Balanced Fund	\$ 1,440,884	\$ 1,281,375
Washington Mutual Investors Fund	\$ 1,559,893	\$ 1,352,139
Voya Fixed Account (1) (formerly ING Fixed Account)	\$ 4,139,286	\$ 3,561,970
Voya U.S. Stock Index Portfolio (formerly ING U.S. Stock Index Portfolio)	\$ 1,294,457	\$ 1,081,093

(1) Amounts at contract values at December 31, 2014 and 2013 were \$3,975,305 and \$3,470,346, respectively.

During 2014, the Plan's investments in Mutual Funds (including gains and losses on investments bought and sold, as well as held during the year) appreciated in value by \$610,540.

NOTE 5 - FAIR VALUE MEASUREMENTS

The Plan implemented FASB ASC, "Fair Value Measurements and Disclosures", that establishes a fair value hierarchy which prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted observable quoted prices in active markets for identical assets or liabilities (level 1 measurement) and the lowest priority to unobservable inputs (level 3 measurements). The three levels of the fair value hierarchy are described below:

Basis of Fair Value Measurement

Level 1 Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities;

Level 2 Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs other than quoted prices that are observable for the asset or liability;
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

**HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013**

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement *(Continued)*

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2014 and 2013.

Mutual Funds: Valued at the daily closing price as reported by the fund. Mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission. These funds are required to publish their daily net asset value (NAV) and to transact at that price. The mutual funds held by the Plan are deemed to be actively traded.

Guaranteed Investment Contract: Guaranteed investment contracts are valued at fair value by the insurance company from a third-party commercial pricing service, brokers and industry-standard, vendor-provided software that models the value based on market observable inputs (see note 7). Because the participants transact at contract value, fair value is determined annually for financial statement reporting purposes only. In determining the reasonableness of the methodology, the Company evaluates a variety of factors including review of existing contracts, economic conditions, industry and market developments, and overall credit ratings. Certain unobservable inputs are assessed through review of contract terms while others are substantiated utilizing available market data.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement (Continued)

The following tables present by level, within the fair value hierarchy, the Plan investment assets at fair value as of December 31, 2014 and 2013. The investment assets are classified in their entirety based upon the lowest level of input that is significant to the fair value measurement.

December 31, 2014

<u>Description</u>	<u>Amounts</u>	<u>Quoted Prices In Active Markets for Identical Assets (Level 1)</u>	<u>Significant Other Observable Inputs (Level 2)</u>	<u>Significant Unobservable Inputs (Level 3)</u>
MFS International Value Fund	\$ 357,474	\$ 357,474	\$ -	\$ -
Baron Asset Fund	462,323	462,323	-	-
Victory Sycamore Established Value Fund	326,806	326,806	-	-
Voya Russell Small-Cap Index Portfolio	212,484	212,484	-	-
Voya Russell Mid-Cap Index Portfolio	36,042	36,042	-	-
VY T. Rowe Price Growth Equity Fund	441,935	441,935	-	-
Voya U.S. Stock Index Portfolio	1,294,457	1,294,457	-	-
American Funds Washington Mutual Investors Fund	1,559,893	1,559,893	-	-
American Funds American Balanced Fund	1,440,884	1,440,884	-	-
American Funds Fundamental Investors Fund	297,730	297,730	-	-
Voya Solution 2015 Portfolio	173,975	173,975	-	-
Voya Solution 2025 Portfolio	463,211	463,211	-	-
Voya Solution 2035 Portfolio	199,567	199,567	-	-
Voya Solution 2045 Portfolio	54,138	54,138	-	-
Voya Solution 2055 Portfolio	50,236	50,236	-	-
Voya Solution Income Portfolio	25,410	25,410	-	-
Voya Intermediate Bond Fund	812,432	812,432	-	-
Voya Fixed Account	<u>4,139,286</u>	<u>-</u>	<u>4,139,286</u>	<u>-</u>
	<u>\$ 12,348,283</u>	<u>\$ 8,208,997</u>	<u>\$ 4,139,286</u>	<u>\$ -</u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement (Continued)

December 31, 2013

<u>Description</u>	<u>Amounts</u>	<u>Quoted Prices In Active Markets for Identical Assets (Level 1)</u>	<u>Significant Other Observable Inputs (Level 2)</u>	<u>Significant Unobservable Inputs (Level 3)</u>
MFS International Value Fund	\$ 345,924	\$ 345,924	\$ -	\$ -
Baron Asset Fund	406,460	406,460	-	-
Lord Abbett Mid-Cap Value Fund	290,004	290,004	-	-
ING Russell Small-Cap Index Portfolio	201,971	201,971	-	-
ING Russell Mid-Cap Index Portfolio	34,887	34,887	-	-
T. Rowe Price Growth Equity Fund	395,595	395,595	-	-
ING U.S. Stock Index Portfolio	1,081,093	1,081,093	-	-
Washington Mutual Investors Fund	1,352,139	1,352,139	-	-
American Balanced Fund	1,281,375	1,281,375	-	-
Fundamental Investors Fund	297,444	297,444	-	-
ING Solution 2015 Portfolio	141,890	141,890	-	-
ING Solution 2025 Portfolio	347,074	347,074	-	-
ING Solution 2035 Portfolio	162,481	162,481	-	-
ING Solution 2045 Portfolio	70,023	70,023	-	-
ING Solution 2055 Portfolio	19,552	19,552	-	-
ING Solution Income Portfolio	24,235	24,235	-	-
ING Intermediate Bond Fund	715,626	715,626	-	-
ING Fixed Account	<u>3,561,970</u>	<u>-</u>	<u>3,561,970</u>	<u>-</u>
	<u>\$10,729,743</u>	<u>\$ 7,167,773</u>	<u>\$ 3,561,970</u>	<u>\$ -</u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 6 - INFORMATION CERTIFIED BY THE CUSTODIAN

The Plan administrator has elected the method of annual reporting compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. At December 31, 2014, the assets of the Plan are held by the custodian, Voya Retirement Services and Annuity Company. At December 31, 2013, the assets of the Plan were held by the custodian, ING Life Insurance and Annuity Company. Accordingly, the custodian has certified that the following information included in the accompanying financial statements and supplemental schedule is complete and accurate:

- a. Investments, as shown in the Statements of Net Assets Available for Benefits, as of December 31, 2014 and 2013;
- b. Interest income, dividend income and net appreciation in fair value of investments, as shown in the Statement of Changes in Net Assets Available for Benefits for the year ended December 31, 2014;
- c. The Schedule of Assets (Held at End of Year) as of December 31, 2014 as shown in the supplemental schedule.

The Plan's independent public accountants did not perform auditing procedures with respect to this information, except for comparing such information to the related information included in the financial statements and supplemental schedule.

NOTE 7 - INVESTMENT CONTRACT WITH INSURANCE COMPANY

In 2004, the Plan entered into a fully benefit-responsive investment contract with ING Life Insurance and Annuity Company (ILIAC). ILIAC maintains the contributions in a general account. The account is credited with earnings on the underlying investments and charged for participant withdrawals and administrative expenses. The guaranteed investment contract issuer is contractually obligated to repay the principal and a specified interest rate that is guaranteed to the Plan. During 2014, ILIAC changed their name to Voya Retirement Services and Annuity Company ("VRSAC") with no effect on the fully benefit-responsive investment contract.

As described in Note 2, the guaranteed investment contract is fully benefit-responsive; accordingly, contract value is the relevant measurement attribute for that portion of the net assets available for benefits attributable to the guaranteed investment contract.

Contract value, as reported to the Plan by VRSAC, represents contributions made under the contract, plus earnings, less participant withdrawals and administrative expenses. Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value.

There are no reserves against contract value for credit risk of the contract issuer or otherwise. The crediting interest rate is based on a formula agreed upon with the issuer, but may not be less than 3%. Such interest rates are reviewed on a quarterly basis for resetting.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 7 - INVESTMENT CONTRACT WITH INSURANCE COMPANY *(Continued)*

Certain events limit the Plan's ability to transact at contract value with VRSAC. Such events include the following: (a) amendments to the Plan documents (including complete or partial Plan termination or merger with another plan), (b) changes to the Plan's prohibition on competing investment options or deletion of equity wash provisions, (c) bankruptcy of the Plan sponsor or other Plan sponsor events (for example, divestitures or spin-offs of a subsidiary) that cause a significant withdrawal from the Plan, or (d) the failure of the trust, that was established under the Plan to hold the Plan's assets, to qualify for exemption from federal income taxes or any required prohibited transaction exemption under the Employee Retirement Income Security Act of 1974. The Plan administrator does not believe that the occurrence of any such value event, which would limit the Plan's ability to transact at contract value with Plan participants, is probable.

The guaranteed investment contract does not permit VRSAC to terminate the agreement prior to the scheduled maturity date. If the contract is terminated early, they are subject to an early surrender charge.

<u>Average Yields:</u>	<u>2014</u>	<u>2013</u>
Based on actual earnings	3.00%	3.00%
Based on interest rate credited to participants	3.00%	3.00%

NOTE 8 - RELATED PARTIES AND PARTY-IN-INTEREST TRANSACTIONS

The Plan allows for transactions with certain parties who have or may perform services or have fiduciary responsibilities to the Plan. Certain employees and officers of the Company, who are also participants in the Plan, perform administrative services to the Plan at no cost to the Plan. The Plan issues loans to participants, which are secured by the balances in the participants' accounts. The Company pays a portion of the administrative and accounting fees of the Plan. These transactions qualify as party-in-interest transactions.

Certain Plan investments are shares of mutual funds managed by Voya. Voya is the custodian as defined by the Plan; therefore, these transactions qualify as party-in-interest transactions and are denoted as such on the Supplemental Schedule of Assets (Held at End of Year). Fees incurred by the plan for the investment management services are included in net appreciation in fair value of the investment, as they are paid through revenue sharing, rather than a direct payment.

Voya is also the principal underwriter for the Guaranteed Investment Contract and received commissions of \$6,425 for the year ended December 31, 2014.

Two other investment service providers also received compensation of \$64,733 for the year ended December 31, 2014.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 9 - RECONCILIATION OF FINANCIAL STATEMENTS TO SCHEDULE H OF FORM 5500

The following are the reconciliations of the financial statements at December 31, 2014 and 2013 to Schedule H of Form 5500:

	<u>2014</u>	<u>2013</u>
Net assets available for benefits per the financial statements	\$ 12,619,405	\$ 11,041,763
Less: Participants' contributions receivable	(7,491)	(5,658)
Less: Employer's matching contributions receivable	<u>(3,055)</u>	<u>(2,345)</u>
Net assets available for benefits per Form 5500	<u><u>\$ 12,608,859</u></u>	<u><u>\$ 11,033,760</u></u>

The following is a reconciliation of contributions per the financial statements for the year ended December 31, 2014 to Schedule H of Form 5500:

	<u>2014</u>
Contributions per the financial statements	\$ 1,287,064
Add: Contributions receivable as of December 31, 2013	8,003
Less: Contributions receivable as of December 31, 2014	<u>(10,546)</u>
Contributions per the Form 5500	<u><u>\$ 1,284,521</u></u>

The following is a reconciliation of the net increase in plan assets per the financial statements for the year ended December 31, 2014 to Schedule H of Form 5500:

	<u>2014</u>
Net increase per the financial statements	\$ 1,577,642
Add: Contributions receivable as of December 31, 2013	8,003
Less: Contributions receivable as of December 31, 2014	<u>(10,546)</u>
Net increase per Form 5500	<u><u>\$ 1,575,099</u></u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 9 - RECONCILIATION OF FINANCIAL STATEMENTS TO SCHEDULE H OF FORM 5500 *(Continued)*

The following are the reconciliations of the value of the guaranteed investment contract per the financial statements for the years ended December 31, 2014 and 2013, to Schedule H of Form 5500:

	<u>2014</u>	<u>2013</u>
Guaranteed investment contract per financial statements	\$ 4,139,286	\$ 3,561,970
Less: Adjustment from fair value of contract for fully benefit-responsive investment contract	<u>163,981</u>	<u>91,624</u>
Guaranteed investment contract per the Form 5500	<u><u>\$ 3,975,305</u></u>	<u><u>\$ 3,470,346</u></u>

**SUPPLEMENTAL SCHEDULE REQUIRED BY
THE U.S. DEPARTMENT OF LABOR (DOL)**

**HUNTINGTON COACH CORPORATION 401(K) PLAN
SUPPLEMENTAL SCHEDULE REQUIRED BY DOL
SPONSOR'S EMPLOYER IDENTIFICATION NUMBER 11-0899750
PLAN NUMBER 001
Year Ended December 31, 2014**

Schedule H, Line 4i - Schedule of Assets (Held at End of Year)

(a)	(b)	(c)	(e)
	Identity of issuer, borrower, lessor, or similar party	Description of investment including maturity date, rate of interest, collateral, par or maturity value	Current Value
	MFS International Value Fund	Foreign Large Value Fund	\$ 357,474
	Baron Asset Fund	Mid-Cap Growth Fund	462,323
	Victory Sycamore Established Value Fund	Mid-Cap Blended Fund	326,806
*	Voya Russell Small Cap Index Portfolio	Small Blended Fund	212,484
*	Voya Russell Mid Cap Index Portfolio	Mid-Cap Blended Fund	36,042
*	VY T. Rowe Price Growth Equity Fund	Large Growth Fund	441,935
*	Voya U.S. Stock Index Portfolio	Large Blended Fund	1,294,457
	American Funds Washington Mutual Investors Fund	Large Value Fund	1,559,893
	American Funds American Balanced Fund	Moderate Allocation	1,440,884
	American Funds Fundamental Investors Fund	Large Blended Fund	297,730
*	Voya Solution 2015 Portfolio	Asset Allocation	173,975
*	Voya Solution 2025 Portfolio	Asset Allocation	463,211
*	Voya Solution 2035 Portfolio	Asset Allocation	199,567
*	Voya Solution 2045 Portfolio	Asset Allocation	54,138
*	Voya Solution 2055 Portfolio	Asset Allocation	50,236
*	Voya Solution Income Portfolio	Asset Allocation	25,410
*	Voya Intermediate Bond Fund	Intermediate-Term Bond Fund	812,432
*	Voya Fixed Account	Stability of Principal	4,139,286
			<u>\$ 12,348,283</u>
	Notes receivable from participants, 4.25%, September 2019.		<u>\$ 424,557</u>

* Denotes party-in-interest

Attachment to Form 5500
Schedule H, line 4i - Schedule of Assets
(Held at End of Year)
Huntington Coach Corporation 401(k) Plan
EIN#11-0899750
Plan#001
As Of December 31, 2014

(a) <u>(b) Identity of issue, borrower, lessor or similar party</u>	(c) <u>Description of investments including maturity date, rate of interest, collateral, par, or maturity date</u>	(d) <u>Cost</u>	(e) <u>Current Value</u>
American Funds Am Balancd R3	Registered Investment Company		\$1,440,884
American Funds Fdmntl Inv R3	Registered Investment Company		\$297,730
American Funds Wash Mtual R3	Registered Investment Company		\$1,559,893
Baron Asset Fund Ret	Registered Investment Company		\$462,323
MFS International Value - R2	Registered Investment Company		\$357,474
Victry Eab VI F - R	Registered Investment Company		\$326,806
* Voya Fixed Account	Insurance Company General Account		\$3,975,305
* Voya Intermediate Bond Fund A	Registered Investment Company		\$812,432
* Voya Russell MdCp Indx Prt I	Registered Investment Company		\$36,042
* Voya Russell SmCp Indx Prt I	Registered Investment Company		\$212,484
* Voya Solution 2015 Port Adv	Registered Investment Company		\$173,976
* Voya Solution 2025 Port Adv	Registered Investment Company		\$463,211
* Voya Solution 2035 Port Adv	Registered Investment Company		\$199,567
* Voya Solution 2045 Port Adv	Registered Investment Company		\$54,138
* Voya Solution 2055 Port Adv	Registered Investment Company		\$50,236
* Voya Solution Income Pt Adv	Registered Investment Company		\$25,410
* Voya US Stock Index Port Ins	Registered Investment Company		\$1,294,457
VY TRwPr Grw Eqty Pt I	Registered Investment Company		\$441,935
	Participant Loans - Rates 4.25% to 4.25%		\$424,557
TOTAL			\$12,608,859

* denotes party-in-interest

Column (d) is not required as the Plan's investments are totally participant directed.

**HUNTINGTON COACH CORPORATION
401(K) PLAN**

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

YEARS ENDED DECEMBER 31, 2014 AND 2013

**HUNTINGTON COACH CORPORATION
401(K) PLAN**

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

YEARS ENDED DECEMBER 31, 2014 AND 2013

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INDEPENDENT AUDITORS' REPORT

The Plan Administrator
Huntington Coach Corporation 401(k) Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of Huntington Coach Corporation 401(k) Plan ("the Plan"), which comprise the statements of net assets available for benefits as of December 31, 2014 and 2013, and the related statement of changes in net assets available for benefits for the year ended December 31, 2014, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 6, which was certified by Voya Retirement Services and Annuity Company ("Voya") formerly ING Life Insurance and Annuity Company, the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that Voya holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the custodian as of December 31, 2014 and 2013, and for the year ended December 31, 2014, that the information provided to the Plan administrator by Voya is complete and accurate.

INDEPENDENT AUDITORS' REPORT (Continued)

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter

The supplemental schedule of Schedule H, Line 4i - Schedule of Assets (Held at End of Year), for the year ended December 31, 2014 is required by the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedule.

Report on Form and Content in Compliance with DOL Rules and Regulations

The form and content of the information included in the financial statements and supplemental schedule, other than that derived from the information certified by Voya, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

DDK & Company LLP

Jericho, New York
July 31, 2015

HUNTINGTON COACH CORPORATION 401(K) PLAN
STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
ASSETS		
Investments, at fair value, as certified by the custodian (note 6):		
Guaranteed investment contract	\$ 4,139,286	\$ 3,561,970
Mutual Funds	<u>8,208,997</u>	<u>7,167,773</u>
Total investments, at fair value	<u>12,348,283</u>	<u>10,729,743</u>
Receivables		
Participants' contributions	7,491	5,658
Employer's contributions	<u>3,055</u>	<u>2,345</u>
Total receivables	<u>10,546</u>	<u>8,003</u>
Notes receivable from participants	<u>424,557</u>	<u>395,641</u>
Total assets	12,783,386	11,133,387
LIABILITIES		
Total liabilities	<u>-</u>	<u>-</u>
Net assets available for benefits at fair value	12,783,386	11,133,387
Adjustment from fair value to contract value for fully benefit-responsive investment contracts	<u>(163,981)</u>	<u>(91,624)</u>
Net assets available for benefits	<u><u>\$ 12,619,405</u></u>	<u><u>\$ 11,041,763</u></u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
Year Ended December 31, 2014

ADDITIONS

Additions to net assets attributed to investment income:	
Net appreciation in fair value of investments	\$ 610,540
Dividends and other income	<u>113,739</u>
Total investment income	<u>724,279</u>
Interest income on notes receivable from participants	<u>15,957</u>
Contributions:	
Participants	930,258
Rollover	28,556
Employer	<u>328,250</u>
Total contributions	<u>1,287,064</u>
Total additions	<u>2,027,300</u>

DEDUCTIONS

Deductions from net assets attributed to:	
Benefits paid to participants	439,887
Deemed distributions	3,346
Administrative expenses	<u>6,425</u>
Total deductions	<u>449,658</u>
Net increase	1,577,642
Net assets available for benefits at beginning of year	<u>11,041,763</u>
Net assets available for benefits at end of year	<u><u>\$ 12,619,405</u></u>

**HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013**

NOTE 1 - DESCRIPTION OF THE PLAN

The following description of the Huntington Coach Corporation 401(k) Plan (the "Plan") provides only general information. A more complete description is provided in the Plan agreement.

General

The Plan is a defined contribution plan under Section 401(k) of the Internal Revenue Code, and is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was amended and restated effective January 1, 2009 to reflect the Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA), the Job Creation and Worker Assistance Act of 2002, the Pension Protection Act of 2006, Internal Revenue Service regulations pursuant to IRC section 401(a)(9) and other IRS guidance. The Plan covers all eligible employees of Huntington Coach Corp., Huntington Coach, LLC and Hendrickson Bus Corporation (collectively referred to as the "Company").

Eligibility

Employees are eligible to participate by making elective deferrals to the Plan and qualify for employer matching contributions once they are age twenty-one or older and have completed one year of service except nonresident aliens as defined in the Plan. Eligible participants can enter the Plan on the first day of the first month following eligibility.

Contributions

Eligible participants may make contributions to the Plan ranging from 1% to 15% of their compensation, subject to federally imposed limits. Participants who have attained age 50 before the end of the Plan year are eligible to make catch-up contributions. Rollover contributions from other qualified plans may be made as well.

The Company makes matching contributions to eligible participants equal to a discretionary percentage of the participant's salary deferrals up to a maximum amount, as stated in the Company's Union Contract. During 2014, the Company made matching contributions of 50 cents per dollar contributed by eligible participants, up to 7% of the participant's compensation.

All contributions are participant-directed and held and invested by the custodian in accordance with the participant's investment allocation. During the year ended December 31, 2014, the Company's total matching contributions to the Plan were \$328,250.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Investment Options

The Plan provides participants with the following participant-directed investment options with Voya Financial Advisors, LLC.

<u>Fund Name</u>	<u>Description</u>
MFS International Value Fund	Foreign Large Value Fund
Baron Asset Fund	Mid-Cap Growth Fund
Voya Russell Small Cap Index Portfolio	Small Blended Fund
Voya Russell Mid Cap Index Portfolio	Mid-Cap Blended Fund
Victory Sycamore Established Value Fund	Mid-Cap Blended Fund
VY T. Rowe Price Growth Equity Fund	Large Growth Fund
Voya U.S. Stock Index Portfolio	Large Blended Fund
American Funds Washington Mutual Investors Fund	Large Value Fund
American Funds Fundamental Investors Fund	Large Blended Fund
American Funds American Balanced Fund	Moderate Allocation
Voya Solution 2015 Portfolio	Asset Allocation
Voya Solution 2025 Portfolio	Asset Allocation
Voya Solution 2035 Portfolio	Asset Allocation
Voya Solution 2045 Portfolio	Asset Allocation
Voya Solution 2055 Portfolio	Asset Allocation
Voya Solution Income Portfolio	Asset Allocation
Voya Intermediate Bond Fund	Intermediate-Term Bond Fund
Voya Fixed Account	Stability of Principal

Participant Accounts

Each participant's account is credited with the participant's contribution and an allocation of (a) the Company's contribution and (b) the Plan's earnings. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

Vesting

Participants are immediately vested in their contributions plus actual earnings thereon. Vesting in the Company's matching contributions is based on years of continuous service. A participant is fully vested after 3 years of service in accordance with the following schedule:

<u>Years of Service</u>	<u>Percent of Vested Interest</u>
Less than 3	0
3	100

**HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013**

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Payment of Benefits

Upon termination, normal retirement, death, or disability, a participant is entitled to benefits equal to the vested value of his or her account. Participants will have a 100% vested interest in their accounts when they reach normal retirement (age 65). The Plan does not provide an early retirement provision.

Plan Administration

The Plan is administered by the Company's Director of Human Resources who is also a trustee of the Plan. The Plan has three other trustees who are members of the Company's executive management. ING Life Insurance and Annuity Company ("ING") was the custodian of the Plan for the year ended December 31, 2013. During 2014, ING changed its name to Voya Retirement Services and Annuity Company. Voya was the custodian of the Plan for the year ended December 31, 2014.

Notes Receivable from Participants

Participants may borrow from their fund accounts a minimum of \$500 and up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. The notes receivable from participants are secured by the balance in the participant's account and bear interest at a rate commensurate with local prevailing rates as determined by the Plan administrator. The interest rate on all outstanding notes receivable was 4.25% at December 31, 2014. Repayments are made through payroll deductions over the term of the note. All notes are payable within a period of five years. A participant may not have more than two notes outstanding at any time and no new notes may be made to a participant when he or she is in default on another outstanding note.

Forfeited Accounts

Forfeitures of terminated participant's non-vested accounts shall be used to reduce employer contributions. At December 31, 2014 and 2013, forfeited non-vested accounts were \$770 and \$16,398, respectively. For the year ended December 31, 2014, \$16,953 was used to reduce employer contributions.

Plan Termination

Although it has not expressed any intention to do so, the Company has the right, under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants would become 100 percent vested in their employer contributions.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 1 - DESCRIPTION OF THE PLAN *(Continued)*

Administrative Expenses

For the year ended December 31, 2014, administrative expenses of \$6,425 were paid by the Plan. Certain other administrative expenses are borne by the Company at the Company's discretion.

Hardship Distribution

Participants may withdraw in a lump sum up to 100% of the vested interest in the participant's elective deferral account (excluding any investment earnings), matching contribution account, and non-elective contribution account to pay for a financial hardship caused by (1) eligible medical expenses incurred by the participant or his or her family; (2) the purchase (excluding mortgage payments) of a principal residence; (3) tuition for the next 12 months of college for the participant or his or her family; (4) payments needed to prevent eviction from a principal residence or payments needed to prevent foreclosure on the mortgage of a principal residence; (5) payments for burial or funeral expenses for the participant's family; or (6) certain expenses for the repair of damage to the participant's principal residence.

A hardship distribution cannot exceed the amount required to relieve the financial need, and the participants are not permitted to make any elective deferrals for six months after the date of receiving the distribution.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Plan have been prepared on the accrual basis of accounting in conformity with generally accepted accounting principles.

As described in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC), "Plan Accounting", investment contracts held by a defined contribution plan are required to be reported at fair value.

However, contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. As required by the ASC, the Statements of Net Assets Available for Benefits present the fair value of the investment contracts as well as the adjustment of the fully benefit-responsive investment contracts from fair value to contract value. The Statement of Changes in Net Assets Available for Benefits is prepared on a contract value basis.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Notes Receivable from Participants

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Interest income is recorded on the accrual basis. Related fees are recorded as administrative expenses and are expensed when they are incurred. No allowance for credit losses have been recorded as of December 31, 2014 and 2013. If a participant ceases to make loan repayments and the plan administrator deems the participant loan to be in default, the participant loan balance is reduced and a benefit payment is recorded.

Valuation of Investments

The Plan's investments are stated at fair value and contract value. Quoted market prices are used to value investments. Shares of mutual funds are valued at the net asset value of shares held by the Plan at year end. Voya obtains their valuations for the guaranteed investment contract from a third-party commercial pricing service, brokers and industry-standard, vendor-provided software that models the value based on market observable inputs.

Interest income is recognized when earned. Dividend income is recorded on the ex-dividend date. Realized gains and losses on investments are recognized upon the sale of the related investments and unrealized appreciation or depreciation is recognized at period end when the carrying values of the related investments are adjusted to their estimated fair market value. Purchase and sales of securities are recorded on a trade-date basis.

Earnings on investments, with the exception of notes receivable from participants, are allocated on a pro rata basis to individual participant accounts based on the type of investment and the ratio of each participant's individual account balance to the aggregate of participant account balances. The portion of interest included in each loan payment made by a participant is recognized as interest income in the participant's individual account.

Fair Value Measurements

The Plan performs fair value measurements in accordance with the FASB ASC, "Fair Value Measurements and Disclosures". Please refer to Note 5 for the fair value measurement disclosures associated with the Plan's investments.

Payment of Benefits

The Plan records benefit payments to withdrawing participants when paid. Under the rules for preparation of Form 5500, the Plan's Form 5500 will reflect an accrual for the amount to be paid to participants who withdrew from the Plan prior to year end, and who had requested a distribution which was approved but not yet paid at period end, if any. There were no unpaid distributions at December 31, 2014 and 2013.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America requires the Plan's management to make estimates and assumptions that affect the reported amounts of assets, liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Tax Status

The IRS has determined and informed the Company by a letter dated March 31, 2008, that the Plan and related trust are designed in accordance with applicable sections of the Internal Revenue Code (IRC). Although the Plan has been amended since receiving the determination letter, the Plan administrator believes that the Plan is designed, and is currently being operated, in compliance with the applicable requirements of the IRC and, therefore, believes that the Plan is qualified, and the related trust is tax-exempt.

Accounting principles generally accepted in the United States of America require plan management to evaluate tax positions taken by the plan and recognize a tax liability if the organization has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS. The Plan is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress. The Plan administrator believes it is no longer subject to income tax examinations for years prior to 2011.

Subsequent Events

Subsequent events were evaluated through July 31, 2015, which is the date the financial statements were available to be issued.

NOTE 3 - RISKS AND UNCERTAINTIES

The Plan invests in various investment securities. Investments in securities are generally exposed to various risks, such as interest rate, credit and overall market volatility risks. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the Statements of Net Assets Available for Benefits.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 4 - INVESTMENTS

The following table of investments represents 5% or more of the Plan's net assets available for benefits at December 31, 2014 and 2013:

	<u>2014</u>	<u>2013</u>
Voya Intermediate Bond Fund (formerly ING Intermediate Bond Fund)	\$ 812,432	\$ 715,626
American Balanced Fund	\$ 1,440,884	\$ 1,281,375
Washington Mutual Investors Fund	\$ 1,559,893	\$ 1,352,139
Voya Fixed Account (1) (formerly ING Fixed Account)	\$ 4,139,286	\$ 3,561,970
Voya U.S. Stock Index Portfolio (formerly ING U.S. Stock Index Portfolio)	\$ 1,294,457	\$ 1,081,093

(1) Amounts at contract values at December 31, 2014 and 2013 were \$3,975,305 and \$3,470,346, respectively.

During 2014, the Plan's investments in Mutual Funds (including gains and losses on investments bought and sold, as well as held during the year) appreciated in value by \$610,540.

NOTE 5 - FAIR VALUE MEASUREMENTS

The Plan implemented FASB ASC, "Fair Value Measurements and Disclosures", that establishes a fair value hierarchy which prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted observable quoted prices in active markets for identical assets or liabilities (level 1 measurement) and the lowest priority to unobservable inputs (level 3 measurements). The three levels of the fair value hierarchy are described below:

Basis of Fair Value Measurement

Level 1 Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities;

Level 2 Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs other than quoted prices that are observable for the asset or liability;
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

**HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013**

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement *(Continued)*

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at December 31, 2014 and 2013.

Mutual Funds: Valued at the daily closing price as reported by the fund. Mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission. These funds are required to publish their daily net asset value (NAV) and to transact at that price. The mutual funds held by the Plan are deemed to be actively traded.

Guaranteed Investment Contract: Guaranteed investment contracts are valued at fair value by the insurance company from a third-party commercial pricing service, brokers and industry-standard, vendor-provided software that models the value based on market observable inputs (see note 7). Because the participants transact at contract value, fair value is determined annually for financial statement reporting purposes only. In determining the reasonableness of the methodology, the Company evaluates a variety of factors including review of existing contracts, economic conditions, industry and market developments, and overall credit ratings. Certain unobservable inputs are assessed through review of contract terms while others are substantiated utilizing available market data.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement (Continued)

The following tables present by level, within the fair value hierarchy, the Plan investment assets at fair value as of December 31, 2014 and 2013. The investment assets are classified in their entirety based upon the lowest level of input that is significant to the fair value measurement.

December 31, 2014

<u>Description</u>	<u>Amounts</u>	<u>Quoted Prices In Active Markets for Identical Assets (Level 1)</u>	<u>Significant Other Observable Inputs (Level 2)</u>	<u>Significant Unobservable Inputs (Level 3)</u>
MFS International Value Fund	\$ 357,474	\$ 357,474	\$ -	\$ -
Baron Asset Fund	462,323	462,323	-	-
Victory Sycamore Established Value Fund	326,806	326,806	-	-
Voya Russell Small-Cap Index Portfolio	212,484	212,484	-	-
Voya Russell Mid-Cap Index Portfolio	36,042	36,042	-	-
VY T. Rowe Price Growth Equity Fund	441,935	441,935	-	-
Voya U.S. Stock Index Portfolio	1,294,457	1,294,457	-	-
American Funds Washington Mutual Investors Fund	1,559,893	1,559,893	-	-
American Funds American Balanced Fund	1,440,884	1,440,884	-	-
American Funds Fundamental Investors Fund	297,730	297,730	-	-
Voya Solution 2015 Portfolio	173,975	173,975	-	-
Voya Solution 2025 Portfolio	463,211	463,211	-	-
Voya Solution 2035 Portfolio	199,567	199,567	-	-
Voya Solution 2045 Portfolio	54,138	54,138	-	-
Voya Solution 2055 Portfolio	50,236	50,236	-	-
Voya Solution Income Portfolio	25,410	25,410	-	-
Voya Intermediate Bond Fund	812,432	812,432	-	-
Voya Fixed Account	<u>4,139,286</u>	<u>-</u>	<u>4,139,286</u>	<u>-</u>
	<u>\$ 12,348,283</u>	<u>\$ 8,208,997</u>	<u>\$ 4,139,286</u>	<u>\$ -</u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 5 - FAIR VALUE MEASUREMENTS *(Continued)*

Basis of Fair Value Measurement (Continued)

December 31, 2013

<u>Description</u>	<u>Amounts</u>	<u>Quoted Prices In Active Markets for Identical Assets (Level 1)</u>	<u>Significant Other Observable Inputs (Level 2)</u>	<u>Significant Unobservable Inputs (Level 3)</u>
MFS International Value Fund	\$ 345,924	\$ 345,924	\$ -	\$ -
Baron Asset Fund	406,460	406,460	-	-
Lord Abbett Mid-Cap Value Fund	290,004	290,004	-	-
ING Russell Small-Cap Index Portfolio	201,971	201,971	-	-
ING Russell Mid-Cap Index Portfolio	34,887	34,887	-	-
T. Rowe Price Growth Equity Fund	395,595	395,595	-	-
ING U.S. Stock Index Portfolio	1,081,093	1,081,093	-	-
Washington Mutual Investors Fund	1,352,139	1,352,139	-	-
American Balanced Fund	1,281,375	1,281,375	-	-
Fundamental Investors Fund	297,444	297,444	-	-
ING Solution 2015 Portfolio	141,890	141,890	-	-
ING Solution 2025 Portfolio	347,074	347,074	-	-
ING Solution 2035 Portfolio	162,481	162,481	-	-
ING Solution 2045 Portfolio	70,023	70,023	-	-
ING Solution 2055 Portfolio	19,552	19,552	-	-
ING Solution Income Portfolio	24,235	24,235	-	-
ING Intermediate Bond Fund	715,626	715,626	-	-
ING Fixed Account	<u>3,561,970</u>	<u>-</u>	<u>3,561,970</u>	<u>-</u>
	<u>\$10,729,743</u>	<u>\$ 7,167,773</u>	<u>\$ 3,561,970</u>	<u>\$ -</u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 6 - INFORMATION CERTIFIED BY THE CUSTODIAN

The Plan administrator has elected the method of annual reporting compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. At December 31, 2014, the assets of the Plan are held by the custodian, Voya Retirement Services and Annuity Company. At December 31, 2013, the assets of the Plan were held by the custodian, ING Life Insurance and Annuity Company. Accordingly, the custodian has certified that the following information included in the accompanying financial statements and supplemental schedule is complete and accurate:

- a. Investments, as shown in the Statements of Net Assets Available for Benefits, as of December 31, 2014 and 2013;
- b. Interest income, dividend income and net appreciation in fair value of investments, as shown in the Statement of Changes in Net Assets Available for Benefits for the year ended December 31, 2014;
- c. The Schedule of Assets (Held at End of Year) as of December 31, 2014 as shown in the supplemental schedule.

The Plan's independent public accountants did not perform auditing procedures with respect to this information, except for comparing such information to the related information included in the financial statements and supplemental schedule.

NOTE 7 - INVESTMENT CONTRACT WITH INSURANCE COMPANY

In 2004, the Plan entered into a fully benefit-responsive investment contract with ING Life Insurance and Annuity Company (ILIAC). ILIAC maintains the contributions in a general account. The account is credited with earnings on the underlying investments and charged for participant withdrawals and administrative expenses. The guaranteed investment contract issuer is contractually obligated to repay the principal and a specified interest rate that is guaranteed to the Plan. During 2014, ILIAC changed their name to Voya Retirement Services and Annuity Company ("VRSAC") with no effect on the fully benefit-responsive investment contract.

As described in Note 2, the guaranteed investment contract is fully benefit-responsive; accordingly, contract value is the relevant measurement attribute for that portion of the net assets available for benefits attributable to the guaranteed investment contract.

Contract value, as reported to the Plan by VRSAC, represents contributions made under the contract, plus earnings, less participant withdrawals and administrative expenses. Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value.

There are no reserves against contract value for credit risk of the contract issuer or otherwise. The crediting interest rate is based on a formula agreed upon with the issuer, but may not be less than 3%. Such interest rates are reviewed on a quarterly basis for resetting.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 7 - INVESTMENT CONTRACT WITH INSURANCE COMPANY *(Continued)*

Certain events limit the Plan's ability to transact at contract value with VRSAC. Such events include the following: (a) amendments to the Plan documents (including complete or partial Plan termination or merger with another plan), (b) changes to the Plan's prohibition on competing investment options or deletion of equity wash provisions, (c) bankruptcy of the Plan sponsor or other Plan sponsor events (for example, divestitures or spin-offs of a subsidiary) that cause a significant withdrawal from the Plan, or (d) the failure of the trust, that was established under the Plan to hold the Plan's assets, to qualify for exemption from federal income taxes or any required prohibited transaction exemption under the Employee Retirement Income Security Act of 1974. The Plan administrator does not believe that the occurrence of any such value event, which would limit the Plan's ability to transact at contract value with Plan participants, is probable.

The guaranteed investment contract does not permit VRSAC to terminate the agreement prior to the scheduled maturity date. If the contract is terminated early, they are subject to an early surrender charge.

<u>Average Yields:</u>	<u>2014</u>	<u>2013</u>
Based on actual earnings	3.00%	3.00%
Based on interest rate credited to participants	3.00%	3.00%

NOTE 8 - RELATED PARTIES AND PARTY-IN-INTEREST TRANSACTIONS

The Plan allows for transactions with certain parties who have or may perform services or have fiduciary responsibilities to the Plan. Certain employees and officers of the Company, who are also participants in the Plan, perform administrative services to the Plan at no cost to the Plan. The Plan issues loans to participants, which are secured by the balances in the participants' accounts. The Company pays a portion of the administrative and accounting fees of the Plan. These transactions qualify as party-in-interest transactions.

Certain Plan investments are shares of mutual funds managed by Voya. Voya is the custodian as defined by the Plan; therefore, these transactions qualify as party-in-interest transactions and are denoted as such on the Supplemental Schedule of Assets (Held at End of Year). Fees incurred by the plan for the investment management services are included in net appreciation in fair value of the investment, as they are paid through revenue sharing, rather than a direct payment.

Voya is also the principal underwriter for the Guaranteed Investment Contract and received commissions of \$6,425 for the year ended December 31, 2014.

Two other investment service providers also received compensation of \$64,733 for the year ended December 31, 2014.

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 9 - RECONCILIATION OF FINANCIAL STATEMENTS TO SCHEDULE H OF FORM 5500

The following are the reconciliations of the financial statements at December 31, 2014 and 2013 to Schedule H of Form 5500:

	<u>2014</u>	<u>2013</u>
Net assets available for benefits per the financial statements	\$ 12,619,405	\$ 11,041,763
Less: Participants' contributions receivable	(7,491)	(5,658)
Less: Employer's matching contributions receivable	<u>(3,055)</u>	<u>(2,345)</u>
Net assets available for benefits per Form 5500	<u><u>\$ 12,608,859</u></u>	<u><u>\$ 11,033,760</u></u>

The following is a reconciliation of contributions per the financial statements for the year ended December 31, 2014 to Schedule H of Form 5500:

	<u>2014</u>
Contributions per the financial statements	\$ 1,287,064
Add: Contributions receivable as of December 31, 2013	8,003
Less: Contributions receivable as of December 31, 2014	<u>(10,546)</u>
Contributions per the Form 5500	<u><u>\$ 1,284,521</u></u>

The following is a reconciliation of the net increase in plan assets per the financial statements for the year ended December 31, 2014 to Schedule H of Form 5500:

	<u>2014</u>
Net increase per the financial statements	\$ 1,577,642
Add: Contributions receivable as of December 31, 2013	8,003
Less: Contributions receivable as of December 31, 2014	<u>(10,546)</u>
Net increase per Form 5500	<u><u>\$ 1,575,099</u></u>

HUNTINGTON COACH CORPORATION 401(K) PLAN
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2014 and 2013

NOTE 9 - RECONCILIATION OF FINANCIAL STATEMENTS TO SCHEDULE H OF FORM 5500 *(Continued)*

The following are the reconciliations of the value of the guaranteed investment contract per the financial statements for the years ended December 31, 2014 and 2013, to Schedule H of Form 5500:

	<u>2014</u>	<u>2013</u>
Guaranteed investment contract per financial statements	\$ 4,139,286	\$ 3,561,970
Less: Adjustment from fair value of contract for fully benefit-responsive investment contract	<u>163,981</u>	<u>91,624</u>
Guaranteed investment contract per the Form 5500	<u><u>\$ 3,975,305</u></u>	<u><u>\$ 3,470,346</u></u>

**SUPPLEMENTAL SCHEDULE REQUIRED BY
THE U.S. DEPARTMENT OF LABOR (DOL)**

**HUNTINGTON COACH CORPORATION 401(K) PLAN
SUPPLEMENTAL SCHEDULE REQUIRED BY DOL
SPONSOR'S EMPLOYER IDENTIFICATION NUMBER 11-0899750
PLAN NUMBER 001
Year Ended December 31, 2014**

Schedule H, Line 4i - Schedule of Assets (Held at End of Year)

(a)	(b)	(c)	(e)
	Identity of issuer, borrower, lessor, or similar party	Description of investment including maturity date, rate of interest, collateral, par or maturity value	Current Value
	MFS International Value Fund	Foreign Large Value Fund	\$ 357,474
	Baron Asset Fund	Mid-Cap Growth Fund	462,323
	Victory Sycamore Established Value Fund	Mid-Cap Blended Fund	326,806
*	Voya Russell Small Cap Index Portfolio	Small Blended Fund	212,484
*	Voya Russell Mid Cap Index Portfolio	Mid-Cap Blended Fund	36,042
*	VY T. Rowe Price Growth Equity Fund	Large Growth Fund	441,935
*	Voya U.S. Stock Index Portfolio	Large Blended Fund	1,294,457
	American Funds Washington Mutual Investors Fund	Large Value Fund	1,559,893
	American Funds American Balanced Fund	Moderate Allocation	1,440,884
	American Funds Fundamental Investors Fund	Large Blended Fund	297,730
*	Voya Solution 2015 Portfolio	Asset Allocation	173,975
*	Voya Solution 2025 Portfolio	Asset Allocation	463,211
*	Voya Solution 2035 Portfolio	Asset Allocation	199,567
*	Voya Solution 2045 Portfolio	Asset Allocation	54,138
*	Voya Solution 2055 Portfolio	Asset Allocation	50,236
*	Voya Solution Income Portfolio	Asset Allocation	25,410
*	Voya Intermediate Bond Fund	Intermediate-Term Bond Fund	812,432
*	Voya Fixed Account	Stability of Principal	4,139,286
			\$ 12,348,283
	Notes receivable from participants, 4.25%, September 2019.		\$ 424,557

* Denotes party-in-interest