Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

Revenue Code (the Code).

OMB Nos. 1210-0110 1210-0089

2014

This Form is Open to Public Inspection

Part I		t identification information	1							
For calend	dar plan year 2014 or	fiscal plan year beginning 01/01/	201 <u>4</u>	and ending 12	2/31/2014					
A This re	X a single-employer plan □ a multiple-employer plan (not multiemployer plan of participating employer information in accordance) ∴ This return/report is for: □ of participating employer information in accordance					er) (Filers checking this box must attach a list cordance with the form instructions)				
		a one-participant plan	a foreign plan							
B This ret	turn/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 Check	box if filing under:	X Form 5558	automatic extension		DFVC pro	gram				
		special extension (enter des	cription)							
Part II	Basic Plan Inf	ormation—enter all requested in	nformation							
1a Name	e of plan				1b Three-digit					
SCOTTYS DEVELOPMENT COMPANY 401(K) PLAN				plan number	004					
					(PN) •	001				
					1c Effective date	01/2006				
	sponsor's name and a DEVELOPMENT COM	nddress; include room or suite num	ber (employer, if for a single	e-employer plan)	2b Employer Ide					
30011101	SEVELON MENT OON				(=,	-1251302				
7030 LOUISVILLE ROAD					2c Sponsor's telephone number 270-842-8123					
BOWLING GREEN, KY 42101			2d Business code (see instructions) 493100							
3a Plan a	3a Plan administrator's name and address XSame as Plan Sponsor.				3b Administrator's EIN					
					7.10.11.11.10.11.01.01.01					
					3c Administrator	's telephone number				
4 If the	name and/or FIN of t	ha plan spansor has changed since	o the last return/report filed t	for this plan, ontor the	4b EIN					
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.										
	sor's name				4c PN					
_		ts at the beginning of the plan year				7				
 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (defined benefit plans do not 					5b	7				
			of the plan year (defined ben		. 5c	4				
d(1) To	tal number of active p	articipants at the beginning of the	olan year		5d(1)					
d(2) To	d(2) Total number of active participants at the end of the plan year				5d(2)	Ę				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	(
		or incomplete filing of this retu			use is established					
		other penalties set forth in the instru				licable, a Schedule				
	nedule MB completed true, correct, and cor	and signed by an enrolled actuary,	as well as the electronic ve	rsion of this return/repor	rt, and to the best of r	ny knowledge and				
SIGN HERE		d/valid electronic signature.	08/18/2015	08/18/2015 JAMES D SCOTT						
					dual cianina ac plan administrator					
SIGN	_ ·	d/valid electronic signature.	08/18/2015	<u> </u>						
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	dual signing as emplo	over or plan sponsor				
Preparer's		name, if applicable) and address (ne number (optional)				
				•	,	,				

	Form 5500-SF 2014		Page 2							
b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)					X Yes No				
	f the plan is a defined benefit plan, is it covered under the PBGC in	surance p	rogram (see ERISA section 40)21)?		Yes	No	Not det	ermined	
Par –					1					
	Plan Assets and Liabilities	_	(a) Beginning of Yea				(b) End		8481	_
	Total plan assets	7a	432	213	-			4	0401	_
	Total plan liabilities Net plan assets (subtract line 7b from line 7a)	7b 7c	432	43213			48481			
	Income, Expenses, and Transfers for this Plan Year	(a) Amount			(b) Total				_	
	Contributions received or receivable from:		(a) Amount				(5) 1	Jiai		
	(1) Employers	8a(1)								
	(2) Participants	8a(2)	25	2568						_
	(3) Others (including rollovers)	8a(3)	07	700						
	Other income (loss)	8b	21	700					5000	
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) Benefits paid (including direct rollovers and insurance premiums	8c							5268	_
	to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							0	
	Net income (loss) (subtract line 8h from line 8c)	8i							5268	_
Par	Transfers to (from) the plan (see instructions) t IV Plan Characteristics	8j								
b	2E 2F 2G 2J 2K 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:									
Part 10					Yes	No		A		
	During the plan year:Was there a failure to transmit to the plan any participant contributions within the time period described in				163	NO		Amoun		_
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu Were there any nonexempt transactions with any party-in-interest	iciary Cor	rection Program)	10a		X				
	on line 10a.)			10b		X				
С	Was the plan covered by a fidelity bond?			10c	X				25000	0
d	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X				
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)					X				
f	f Has the plan failed to provide any benefit when due under the plan?					X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X				
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X				
i	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3									
Part VI Pension Funding Compliance										
11	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)									
11a	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39									
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes No									
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver									

	Form 5500-SF 2014	Page 3 - 1			
lf :	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (For	m 5500), and skip to line 13.			
b	Enter the minimum required contribution for this plan year		12b		
С	Enter the amount contributed by the employer to the plan for this plan year		12c		
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result negative amount)	-	1 124		
е	Will the minimum funding amount reported on line 12d be met by the funding	g deadline?		Yes	No N/A
Part	VII Plan Terminations and Transfers of Assets				
13a	Has a resolution to terminate the plan been adopted in any plan year?		🔲 Y	′es X No	
	If "Yes," enter the amount of any plan assets that reverted to the employer the	his year	13a		
b	b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?				Yes X No
С	If during this plan year, any assets or liabilities were transferred from this pla which assets or liabilities were transferred. (See instructions.)	an to another plan(s), identify th	e plan(s) to		
1	3c(1) Name of plan(s):		13c(2) EI	N(s)	13c(3) PN(s)

14b Trust's EIN

Part VIII Trust Information (optional)

14a Name of trust