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		rt Identification Information							
For calend	dar plan year 2014 oı	r fiscal plan year beginning 01/01/2 a single-employer plan	_	J	/15/2015				
A This re	eturn/report is for:	r plan (not multiemployer) ployer information in accord							
		a one-participant plan							
B This ref	turn/report is	the first return/report	the final return/repo						
		an amended return/report	a short plan year re	turn/report (less than 12 m	nonths)				
C Check	box if filing under:	Form 5558	automatic extensio	n	DFVC p	rogram			
		special extension (enter des	cription)						
Part II	Basic Plan In	formation—enter all requested in	nformation						
1a Name GOSHEN N	•	TES, PC 401K PROFIT SHARING F	LAN AND TRUST		1b Three-digiting plan numb (PN) ▶				
					1c Effective d	ate of plan 01/01/1998			
	sponsor's name and	address; include room or suite num	per (employer, if for a sing	gle-employer plan)		dentification Number			
					2c Sponsor's	telephone number			
PO BOX 809 GOSHEN, N					845-294-8888 2d Business code (see instructions)				
					621111				
3a Plan a	administrator's name	and address XSame as Plan Spor	isor.		3b Administra	tor's EIN			
4 If the	name and/or FIN of	the plan sponsor has changed since	the last return/report file	d for this plan, enter the	4b EIN				
name	e, EIN, and the plan r	number from the last return/report.		a for the plan, enter the	4c PN				
	sor's name	nts at the beginning of the plan year			5a	1(
_		nts at the end of the plan year			5b	(
		th account balances as of the end o							
comp	lete this item)				5c				
d(1) To	otal number of active	participants at the beginning of the p	olan year		5d(1)	6			
		participants at the end of the plan ye			5d(2)	(
		t terminated employment during the			5e	(
Caution:	A penalty for the lat	te or incomplete filing of this retu	rn/report will be assess	ed unless reasonable cau	use is establishe	d.			
Under per SB or Sch	nalties of perjury and	other penalties set forth in the instru and signed by an enrolled actuary,	ictions, I declare that I ha	ve examined this return/rep	port, including, if a	pplicable, a Schedule			
SIGN		d with authorized/valid electronic signature.							
HERE	Signature of plan	n administrator	Date Enter name of individ			dividual signing as plan administrator			
SIGN									
HERE	Signature of emr	ployer/plan sponsor	Date	Enter name of individ	ual signing as em	ployer or plan sponsor			
Preparer's	s name (including firn	n name, if applicable) and address (nber) (optional)		hone number (optional)			

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b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes No
C	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 determined
Par	t III Financial Information	•					
7	Plan Assets and Liabilities		(a) Beginning of Yea				(b) End of Year
<u>a</u>	Total plan assets	7a	555				0
	Total plan liabilities	7b		0			0
	Net plan assets (subtract line 7b from line 7a)	7c	555	000			0
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total
	(1) Employers	8a(1)		0			
	(2) Participants	8a(2)		0			
	(3) Others (including rollovers)	8a(3)		0			
b	Other income (loss)	8b	122	201			
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					12201
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	677	759			
	Certain deemed and/or corrective distributions (see instructions)	8e		0			
f	Administrative service providers (salaries, fees, commissions)	8f		0			
g	Other expenses	8g		0			
h ·	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					67759
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					-55558
j	Transfers to (from) the plan (see instructions)	8j		0			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	the instructions:
10	During the plan year:				Yes	No	Amount
	Was there a failure to transmit to the plan any participant contribut 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	ıciary Corr	ection Program)	10a		X	
	Were there any nonexempt transactions with any party-in-interest on line 10a.)			10b		X	
<u>c</u>	Was the plan covered by a fidelity bond?			10c	X		100000
d 	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	<u></u>		10d		X	
e	Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all instructions.)	of the ben	efits under the plan? (See	10e		X	
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X	
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year e	nd.)	10g		X	
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X	
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.101			10i			
Part	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements 500) and line 11a below)						
<u>11a</u>	Enter the unpaid minimum required contribution for current year from	om Sched	ule SB (Form 5500) line 39			11a	<u> </u>
12	Is this a defined contribution plan subject to the minimum funding	requireme	ents of section 412 of the Code	or se	ection :	302 of	ERISA? Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,		•				
а	If a waiver of the minimum funding standard for a prior year is bein granting the waiver.	-			, and 6 	enter th Day	

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lf y	ou c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Forr	n 5500), and skip to line 1	3.				
b	Ente	r the minimum required contribution for this plan year			12b			
С	Ente	r the amount contributed by the employer to the plan for this plan year			12c			
d	d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)							
е	Will t	he minimum funding amount reported on line 12d be met by the funding	deadline?			Yes	No [N/A
Part	VII	Plan Terminations and Transfers of Assets						
13a	Has	a resolution to terminate the plan been adopted in any plan year?			. X	Yes N	0	
	If "Y	es," enter the amount of any plan assets that reverted to the employer th	is year		. 13a			
b		e all the plan assets distributed to participants or beneficiaries, transferre e PBGC?			control		X Yes	No
С	If du	ring this plan year, any assets or liabilities were transferred from this plant hassets or liabilities were transferred. (See instructions.)			to			
1	3c(1)	Name of plan(s):		1:	3c(2) E∣	IN(s)	13c(3) PN(s)

14b Trust's EIN

Part VIII Trust Information (optional)

14a Name of trust

Form 5500-SF

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

OMB Nos. 1210-0110 1210-0089

2014

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information								
For calendar	plan year 2014 or fis	scal plan year beginning 01/01/2 X a single-employer plan		and ending	12/15/2015					
A This retu	m/report is for:) (Filers checking this ordance with the form	box must attach a list instructions)							
		a one-participant plan	a foreign plan							
B This return	n/report is	the first return/report	the final return/report							
		an amended return/report	x a short plan year return/	_						
C Check bo	ox if filing under.	Form 5558	automatic extension		DFVC pro	gram				
		special extension (enter descri	íption)							
Part II	Basic Plan Info	ormation—enter all requested info	omation							
1a Name o Goshen Medi	of plan ical Associates, PC 4	1b Three-digit plan number (PN)	001							
					1c Effective dat 01/01/1998	1C Effective date of plan 01/01/1998				
	onsor's name and ad EDICAL ASSOCIATE	idress; include room or suite numbe S, PC	er (employer, if for a single c	employer plan)		2b Employer Identification Number (EIN) 14-1720592				
					2c Sponsor's te	elephone number 35) 294-8888				
PO BOX 809						de (see instructions)				
GOSHEN, N					621111					
3a Plan ad	iministrator's name a	nd address X Same as Plan Spons	sor,		3b Administrato	3b Administrator's EIN				
name,	EIN, and the plan nu	ne plan sponsor has changed since umber from the last return/report.	the last return/report filed fo	or this plan, enter the	4b EIN					
a Sponso		a state beginning of the plan woor								
	•	s at the beginning of the plan year				10				
		s at the end of the plan year				0				
comple	ete this item)	account balances as of the end of	***************************************			0				
	•	articipants at the beginning of the pl	*.		5d(1)	6				
d(2) Tota	al number of active p	articipants at the end of the plan ye	ar		5d(2)	0				
		terminated employment during the p		fits that were	5e	0				
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assessed	uniess reasonable d	cause is established					
Under pena SB or Sche	alties of penjury and o	other penalties set forth in the instru- and signed by an encolled actuary.	ictions. I declare that I have	examined this return/	report, including, if ar	oplicable, a Schedule				
SIGN		Whi	12/28/15	Alan Schaffer						
HERE	Signature of plan	administrator	Date	Fater name of indit	vidual signing as plan	administrator				
SIGN	digitatate et pia	Authinguisto.	truc.	Little Halling St. H.	Vidde organis F	Od. (h. national				
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of indi	vidual signing as emp	lover or plan enonent				
Preparer's		name, if applicable) and address (in				one number (optional)				
		, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

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6a	6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							X Yes	No	
b	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)						п.,			
	under 29 CFR 2520,104-46? (See instructions on waiver eligibility and conditions.)							X Yes	∏ No	
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No Not determined								minad	
		sutance pr	rogram (see ERISA section 402	-1) 7	<u>П</u>	168	No [Mot detail	mnea	
Pa	t III Financial Information									
7_	Plan Assets and Liabilities		(a) Beginning of Year		+		(b) End	_		
<u>a</u>	Total plan assets	7a	55558		<u> </u>			(<u> </u>	
_ь	Total plan liabilities	7b								
¢	Net plan assets (subtract line 7b from line 7a)	7c	55558		+		0			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) T	otal		
a	Contributions received or receivable from: (1) Employers	8a(1)	0		Ŀ					
	(2) Participants	8a(2)		1					;	
	(3) Others (including rollovers)	8a(3)	C)						
b	Other income (loss)	8b	12201							
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						12201		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	67759)						
е	Certain deemed and/or corrective distributions (see instructions),	8e)						
f	Administrative service providers (salaries, fees, cummissions)	81_	C	<u> </u>				<u> </u>		
g	Other expenses	. 8g	()						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h						6775	9	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	. 8i						-5555	8	
j	Transfers to (from) the plan (see instructions)									
Pa	rt IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension	feature co	odes from the List of Plan Chara	cteris	tic Co	des in	the instru	ztions:	_	
	2A 2E 2F 2G 2R 2J 2K 3D									
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	les from the List of Plan Charac	terist	ic Cod	es in ti	ne instruct	ions:		
_								·		
	Part V Compliance Questions 10 Description and Leading Services and Lea									
_	a Was there a failure to transmit to the plan any participant contributions within the time period described in							Amount		
	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fid	uciary Cor	rection Program)	10a		X				
-	Were there any nonexempt transactions with any party-in-interes on line 10a.)			10b		×				
_	Was the plan covered by a fidelity bond?			10¢	Х				100000	
	d Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	fidelity bo	ond, that was caused by fraud	10d		×				
	Were any fees or commissions paid to any brokers, agents, or of									
	insurance service, or other organization that provides some or all instructions.)	of the bea	nefits under the plan? (See	10e	L.	×				
	Has the plan failed to provide any benefit when due under the pla	an?		10f		х				
_	Did the plan have any participant loans? (If "Yes," enter amount	as of year	end.)	10g		х				
	If this is an individual account plan, was there a blackout period?	(See instr	ructions and 29 CFR	_		x	<u> </u>			
_	2520.101-3.)			10h	 	<u> </u>				
	exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Pa	rt VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirer							П үе	 s ∏ No	
	a Enter the unpaid minimum required contribution for current year				$\overline{}$	11a		1 11 14		
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 X No									
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
	If a waiver of the minimum funding standard for a prior year is be granting the waiver.	kiy amorti	zed in Unis plan year, see Instru		, and	enter ti Day		the letter r	uling	
_	1000									

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If y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (F0	nn 5500), and skip to line	13.				
b	Enter the minimum required contribution for this plan year			12b			
G	Enter the amount contributed by the employer to the plan for this plan year		<u></u>	120			
d	Subtract the amount in line 12c from the amount in line 12b. Enter the resunegative amount)			12d			<u>. </u>
e	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?	***************************************		X	Yes No		
	If "Yes," enter the amount of any plan assets that reverted to the employer	this year		13a			0
b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?						X Yes	∏ No
C	If during this plan year, any assets or liabilities were transferred from this p which assets or liabilities were transferred. (See instructions.)	lan to another plan(s), iden	tify the plan(s)	0		,	
1	13c(1) Name of plan(s):		1:	3c(2) E	IN(s)	13c(3)	PN(s)
Part	t VIII Trust Information (optional)						
				14b Trust's EIN			