## Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

## **Short Form Annual Return/Report of Small Employee Benefit Plan**

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

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

2015

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection** 

Part I Ar	nnual Report lo	dentification Informat	ion							
For calendar pla	n year 2015 or fisc	al plan year beginning 01/	01/201	5 and ending 12	2/31/2	015				
A This return/re	L	a single-employer plan a one-participant plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions) a foreign plan							
<b>B</b> This return/re	port is	the first return/report an amended return/report	<u> </u>	the final return/report a short plan year return/report (less than 12 months)						
C Check box if		Form 5558 special extension (enter d	•	automatic extension DFVC program						
Part II Ba	asic Plan Infor	mation—enter all requeste	d inforr	mation						
1a Name of plan BOISE FLOOR COVERING AND DESIGN PROFIT SHARING AND 401(K) PLAN					Three-digit plan number (PN) ▶	001				
						1c Effective date of plan 01/01/2005				
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) BOISE FLOOR COVERING AND DESIGN, INC.					<b>2b</b> Employer Identification Number (EIN) 82-0444325					
					<b>2c</b> Sponsor's telephone number 208-287-2450					
PO BOX 5009 BOISE, ID 83705					2d	Business code (	,			
3a Plan administrator's name and address Same as Plan Sponsor.					<b>3b</b> Administrator's EIN					
BOISE FLOOR COVERING AND DESIGN, INC.  PO BOX 5009 BOISE, ID 83705				82-0444325						
				<b>3c</b> Administrator's telephone number 208-287-2450						
	, and the plan numl	olan sponsor has changed si ber from the last return/repor		e last return/report filed for this plan, enter the		EIN PN				
_						a	54			
						b	70			
<b>C</b> Number of	<ul> <li>Total number of participants at the end of the plan year</li> <li>Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)</li> </ul>				50 70					
d(1) Total number of active participants at the beginning of the plan year						E 1/4)				
d(2) Total number of active participants at the end of the plan year					5d(2)					
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested						e	2			
Caution: A pen	alty for the late or	incomplete filing of this re	turn/re	eport will be assessed unless reasonable cau			abla a Calinatal			
Linger penalties	or neritiry and other	ar nangitiae eat torth in tha in	CITIIOTIO	one i appliate that I have evamined this return/rei	nort I	neutraina it annlie	Allibados e aures			

SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and

IGN Filed with authorized/valid electronic signature.	04/11/2016	CASEY DILLABA	CASEY DILLABAUGH				
ERE Signature of plan administrator	Date	Enter name of ind	lividual signing as plan administrator				
IGN							
ERE Signature of employer/plan sponsor	Date	Enter name of ind	Enter name of individual signing as employer or plan sponsor				
reparer's name (including firm name, if applicable) and addre	ess (include room or suite num	ber)	Preparer's telephone number				

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<ul> <li>Were all of the plan's assets during the plan year invested in eligib</li> <li>Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lf you answered "No" to either line 6a or line 6b, the plan cannot be a second to the plan cannot be a second t</li></ul>	an independand condition to the condition of the conditio	dent qualified public a ons.) m 5500-SF and mus	ccount	ant (IQ	PA) Form	5500.			Yes No
C If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not d	etermined
Part III   Financial Information					_				
7 Plan Assets and Liabilities		(a) Beginning					(b) End		
a Total plan assets	7a		1601	140				17	741635 119
b Total plan liabilities	7b 7c		1601					17	741516
Net plan assets (subtract line 7b from line 7a)  Income, Expenses, and Transfers for this Plan Year	70	(a) Amou		022			(b)	Total	41010
a Contributions received or receivable from:		(a) Alliot	4111				(D)	IOlai	
(1) Employers	8a(1)			935					
(2) Participants	8a(2)		156	062					
(3) Others (including rollovers)	8a(3)			495					
<b>b</b> Other income (loss)	8b		-6	5557					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c								235935
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		91	280					
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f		4	161					
<b>g</b> Other expenses	8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								95441
i Net income (loss) (subtract line 8h from line 8c)	8i							1	140494
j Transfers to (from) the plan (see instructions)	8j								
Part IV Plan Characteristics									
9a If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 2K 3D 2T 3H									
B If the plan provides welfare benefits, enter the applicable welfare for	eature code	es from the List of Pla	n Chara	acterist	ic Coc	les in the	instruc	tions:	
Part V Compliance Questions									
10 During the plan year:				Yes	No	N/A		Amo	unt
a Was there a failure to transmit to the plan any participant contribu	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction				X				
<b>b</b> Were there any nonexempt transactions with any party-in-interest	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)								
C Was the plan covered by a fidelity bond?			10c	Х					250000
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X				
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 Has the plan failed to provide any benefit when due under the pla			10e 10f		Х				
									4.40.44
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g	X					14641
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					Χ				
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									
j Did the plan trust incur unrelated business taxable income?			10j						
Part VI Pension Funding Compliance				•	-				
11 Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)									Yes No
11a Enter the unpaid minimum required contribution for all years from	Schedule S	SB (Form 5500) line 4	0			11a			
12 Is this a defined contribution plan subject to the minimum funding	requireme	nts of section 412 of t	he Cod	e or se	ction (	302 of El	RISA?		Yes X No

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	_ `	s," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а		aiver of the minimum funding standard for a prior year is being amortized in this plan year, see inc ng the waiver		enter the Day	date of t	he letter rul Year	ing		
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Duy_		1 oui			
b	Enter t	ne minimum required contribution for this plan year		12b					
С	Enter th	ne amount contributed by the employer to the plan for this plan year		12c					
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the		12d					
		ve amount)e minimum funding amount reported on line 12d be met by the funding deadline?		П	Yes	No 🗌	N/A		
Part		Plan Terminations and Transfers of Assets			100	110	1471		
		resolution to terminate the plan been adopted in any plan year?			Yes	s X No			
		s," enter the amount of any plan assets that reverted to the employer this year		13a					
b	Were	all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brough	ght under the co	ontrol Yes X No					
С	If duri	ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)							
•	13c(1) N	lame of plan(s):	13c(2)	EIN(s)		<b>13c(3)</b> F	PN(s)		
Part	: VIII	Trust Information							
14a	Name o	f trust		14b Trust's EIN					
14c	Name	of trustee or custodian		14d Trustee's or custodian's					
	rianio	of tubics of suctorial		telephone number					
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan?		Ye	S	No			
15b	15b If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?					Design- based safe ADP/ACP harbor test method			
15c	<b>5c</b> If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?					No			
16a	6a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):						rage efit test		
16b	<b>16b</b> Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?					No			
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	S	No	N/A		
17b Date the last plan amendment/restatement for the required tax law changes was adopted/ Enter the appl for tax law changes and codes).						(See ins	tructions		
17c	17c If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject to a favorable IRS opinion or advisory letter, enter the date of that favorable letter/ and the letter's serial number								
17d If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of the plan's last favorable determination letter/									
18		Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2, American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin		Yes	;	No			
19	19 Were in-service distributions made during the plan year?					No			
	If "Yes	" enter amount		19					
20		equired minimum distributions made to 5% owners who have attained age 70 $\frac{1}{2}$ (regardless of w ), as required under section 401(a)(9)?		Ye	s	No	N/A		