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**

Par	t I	Annual Repo	rt Ide	entification informa	ation										
For ca	alenda				01/01/2015		and ending 12	2/31/2	015						
A Th	nis retu	ırn/report is for:		a single-employer plan				er) (Filers checking this box must attach a n accordance with the form instructions)							
				a one-participant plan	∐ a	a foreign plan									
B Thi	is retu	rn/report is		the first return/report	the	e final return/report									
				an amended return/repo	ort a s	short plan year return	/report (less than 12 m	onths)						
C Ch	neck b	ox if filing under:		Form 5558		utomatic extension		DFVC program							
		<u> </u>	<u>. U</u>	special extension (enter											
Part			orm	nation—enter all reques	sted informati	on		4.							
1a N		•	404((V) DDOEIT CHADING DI	٨			10	Three-digit plan number						
URUL	JGTI	NORTHWEST, P.S.	401((K) PROFIT SHARING PL	LA				(PN) ▶	001					
								1c	Effective date o	f plan					
										1/2002					
M	lailing	address (include ro	om, a	r, if for a single-employer papt., suite no. and street,	or P.O. Box)			2b Employer Identification Number (EIN) 91-1685391							
		ORTHWEST, P.S.	nce, c	country, and ZIP or foreig	n postal code	e (if foreign, see instru	uctions)	2c Sponsor's telephone number 425-275-5555							
								2d	Business code (see instructions)					
		STREET SW STE 1 TERRACE, WA 98		5400				004444							
7100141	LAKE	TERRACE, WA 90	JU43-	3400					6211	111					
3a ₽	lan ad	ministrator's name	and a	address XSame as Plan	Sponsor.			3b	Administrator's	EIN					
								3с	Administrator's	elephone number					
				an sponsor has changed		t return/report filed fo	r this plan, enter the	4b EIN							
		r's name	umbe	er from the last return/rep	юп.			4c PN							
5a ⊺	otal n	umber of participar	ts at t	the beginning of the plan	year			. 5a							
b T	otal n	umber of participar	ts at t	the end of the plan year.				5	b	34					
				count balances as of the e	•	•	•	. 5c							
d(1	d(1) Total number of active participants at the beginning of the plan year						5d(1)								
d(2) Total number of active participants at the end of the plan year						5d(2) 16									
				minated employment duri				5	е	0					
Cauti	on: A	penalty for the lat	e or i	incomplete filing of this	return/repor	rt will be assessed u	ınless reasonable cau			-1.1 0.1. 1.1					
SB or	Sche		and s	penalties set forth in the signed by an enrolled active.											
SIGN				id electronic signature.		04/13/2016	KARNY JACOBY, M.I)							
HERE			J, YUII			- 1710/2010									

Date

Date

Preparer's name (including firm name, if applicable) and address (include room or suite number)

Signature of plan administrator

Signature of employer/plan sponsor

SIGN HERE Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number

Form 5500-SF 2015		Page 2							
 Were all of the plan's assets during the plan year invested in eligib 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	an indepen and condition	dent qualified public a	ccount	ant (IQ	PA)			X Ye	
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 dete	ermined
Part III Financial Information									
7 Plan Assets and Liabilities	lan Assets and Liabilities (a) Beginning					(b) End of Year			
a Total plan assets	7a		2704	333				2659	9115
b Total plan liabilities	7b		2704	222				2650	0115
Net plan assets (subtract line 7b from line 7a) Income, Expenses, and Transfers for this Plan Year	7c	(a) Amou		.333		2659115 (b) Total			
a Contributions received or receivable from:		(a) Alliot	4111				(b)	IOIAI	
(1) Employers	8a(1)			181					
(2) Participants	8a(2)		116	938					
(3) Others (including rollovers)	8a(3)		40	040					
b Other income (loss)	8b		-18	812				144	1207
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) d Benefits paid (including direct rollovers and insurance premiums	8c							144	1307
to provide benefits)	8d		174	182					
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f		15	343					
g Other expenses	8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								9525
i Net income (loss) (subtract line 8h from line 8c)	8i							-4	5218
j Transfers to (from) the plan (see instructions) Part IV Plan Characteristics	8j								
9a If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 2T 3B B If the plan provides welfare benefits, enter the applicable welfare for the plan provides welfare Denefits, enter the applicable welfare for the plan provides welfare benefits, enter the applicable welfare for the plan provides welfare benefits, enter the applicable pension 2A 2E 2F 2G 2J 2T 3B									
10 During the plan year:				Yes	No	N/A		Amoun	t
a Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fi	duciary Correction	10a	X					58521
b Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X				
				V					
			10c	X					350000
d Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		X				
Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ne or all of t	he benefits under	10e		X				
f Has the plan failed to provide any benefit when due under the pla			10f		Χ				
h If this is an individual account plan, was there a blackout period?	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)								
i If 10h was answered "Yes," check the box if you either provided the	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?			10i						
Part VI Pension Funding Compliance			,	1	<u> </u>				
11 Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								. Ye	es 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 E	RISA?	. Ye	s X No

	F	orm 5500-SF 2015 Page 3 - 1						
	_ `	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		<u> </u>		
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)		13c(3) F	13c(3) 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		"how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals an ng contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?		Design- based safe ADP/ACP harbor test method				
15c	testing	DP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "c method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.4(ii))?	101(m)-	Ye	S	No		
16a	Check	the box to indicate the method used by the plan to satisfy the coverage requirements under secti	on 410(b):		atio ercentage st	ge Average benefit test		
16b		he plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by come with any other plans under the permissive aggregation rules?		Ye	s	No		
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	S	No	N/A	
17b		ne last plan amendment/restatement for the required tax law changes was adopted//law changes and codes).	Enter the ap	plicable	code	(See ins	tructions	
17c		lan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter pland the letter yellower. I and the letter's serial references and the letter's serial references and the letter's serial references.		t to a fa	vorable II	RS opinion	or	
17d	If the p	lan is an individually-designed plan and received a favorable determination letter from the IRS, e ination letter/		the plai	n's last fav	vorable		
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	Were in	n-service distributions made during the plan year?		Ye	s	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	

Multiple-Employer Plan Participating Employer Information

Urology Northwest, P.S. 401(k) Profit Sharing Plan

EIN: 91-1685391

PN: 001

Name of Participating Employer	EIN	Percent of Total Contributions				
Urology Northwest, P.S.	91-1685391	95%				
Integrity Medical Research, LLC	91-1986008	5%				

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OMB Nos. 1210-0110 1210-0089

2015

This Form is Open to Public Inspection

	Denent Guaranty Corporation	Complete all entries in	accordance with the in	structions to the Form	5500-SF	Public	Inspection
Part I	Annual Repor	t Identification Information	1		0000 01.		
For calen	dar plan year 2015 or	fiscal plan year beginning	01/01/2015	and ending	12,	/31/2015	
Λ Τ.		a single-employer plan	X a multiple-employe	er plan (not multiemployer) (Filers che	cking this box	must attach a
A This re	eturn/report is for:	a one-participant plan	list of participating a foreign plan	employer information in a	accordance v	vith the form in	structions)
B This re	turn/report is	the first return/report	the final return/repo	ort			
C Charle	. h ' . f . f !	an amended return/report	a short plan year re	turn/report (less than 12 r	months)		
C Check	box if filing under:	Form 5558 special extension (enter desc	automatic extensio	n		DFVC program	1
Part II	Rasic Plan Inf	ormation—enter all requested in	and the state of t				
1a Name	of plan	enter all requested in	formation			-	
		P.S. 401(K) PROFIT SE	HARING PLA		1b Thre plan (PN)	number 00	1
•					1c Effec	ctive date of pla	an
Mailin	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)						tion Number
UROLO	GY NORTHWEST,	ce, country, and ZIP or foreign post P.S.	al code (if foreign, see in	structions)	2c Spor	91-16853 nsor's telephor	e number
6005 2	244TH STREET	SW STE 111			2d Busin	-275-5555 ness code (see	
MOUNT	LAKE TERRACE	WA 98043-54	0.0		621	111	
		nd address XSame as Plan Spons			2h 11:	0.	
			7011		3D Admii	nistrator's EIN	
4 If the r	name and/or EIN of the	e plan sponsor has changed since mber from the last return/report.	the last return/report filed	I for this plan, enter the	4b EIN		
a Spons	or's name	=			4c PN		
5a Total i	number of participants	at the beginning of the plan year			5a		3:
b Total	number of participants	at the end of the plan year			5b		3,
c Numb compl	er of participants with lete this item)	account balances as of the end of t	he plan year (defined be	nefit plans do not	5c		3.
d(1) Tota	al number of active pa	rticipants at the beginning of the pla	an year		5d(1)		2
d(2) Tota	al number of active pa	rticipants at the end of the plan yea	r		5d(2)		
e Numb	per of participants that 100% vested	terminated employment during the	plan year with accrued b	enefits that were less	5e		16
Saution. A	penalty for the late	or incomplete filing of this return	report will be assesse	d unless reasonable ear	use is establ	lished	(
SB or Sche	allies of perjury and off	ner penaities set forth in the instruct and signed by an enrolled actuary as	tions I declare that I have	a avaminad this return/re	nort includia	- if!!!!-	, a Schedule wledge and
SIGN	4/13/1/ KARNY JACOBY,				M.D.		
	Signature of plan a	dministrator	ual signing as	s plan adminis	trator		
IGN							
IERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individ	ual signing as	s employer or	nlan enoncer
reparer's i	name (including firm n	ame, if applicable) and address (inc	clude room or suite numb	per)	Preparer's t	telephone num	ber

_	Form 5500-SF 2015	1	Page 2							
D	Were all of the plan's assets during the plan year invested in eligible. Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cannot be plan is a defined benefit plan is it assessed under the DDOO.	an indepe and condit not use Fo	ndent qualified public tions.) orm 5500-SF and mu	accour	ntant (I	QPA)	m 5500		X Yes [No No
Pa	If the plan is a defined benefit plan, is it covered under the PBGC in art III Financial Information	nsurance p	orogram (see ERISA	section	4021)?	?	Yes	No	Not determine	ned
7	Plan Assets and Liabilities			am-ay-						
a		7-	(a) Beginnii			2.2		(b) End		
b		7a		2	7043.	33			2659	9115
С	Net plan assets (subtract line 7b from line 7a)	7b 7c		2.	7043:	2.2			0.65	0115
8	Income, Expenses, and Transfers for this Plan Year	76	(=) A		7043.	33		2077 000		9115
а	Contributions received or receivable from:		(a) Amo	ount				(b) T	otal	
	(1) Employers	8a(1)			4618	81				
	(2) Participants	8a(2)		1	1693	38				
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b		-	1881	12				
c d	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							144	4307
	to provide benefits)	8d		1	7418	32				
е	Certain deemed and/or corrective distributions (see instructions)	8e					14-			
f	Administrative service providers (salaries, fees, commissions)	8f			1534	13				
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							189	9525
_ <u>i</u> _	Net income (loss) (subtract line 8h from line 8c)	8i								5218
J	Transfers to (from) the plan (see instructions)	8j								
Part	If the plan provides welfare benefits, enter the applicable welfare fe	eature code	es from the List of Pla	n Char	acteris	tic Cod	des in th	ne instructio	ns:	
10	During the plan year:				Yes	No	N/A		Amount	
а	Was there a failure to transmit to the plan any participant contributi described in 29 CFR 2510.3-102? (See instructions and DOL's Vongram)	oluntary Fig	duciary Correction	10a	Х					8521
b	Were there any nonexempt transactions with any party-in-interest?	(Do not in	clude transactions	100		v				0321
	reported on line 10a.)			10b		X				
С	Was the plan covered by a fidelity bond?			10c	Х				35	0000
d	by fraud or dishonesty?			10d		X				
е	Were any fees or commissions paid to any brokers, agents, or other carrier, insurance service, or other organization that provides some the plan? (See instructions.)	or all of th	ne henefits under	10e		Х				
f	Has the plan failed to provide any benefit when due under the plan	?		10f		Х				
g	Did the plan have any participant loans? (If "Yes," enter amount as					Х				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					Х				
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			. •]						
	Is this a defined benefit plan subject to minimum funding requirement 5500) and line 11a below)							(Form	Yes	No
11a	Enter the unpaid minimum required contribution for all years from S	chedule S	B (Form 5500) line 40	D			11a			
12	Is this a defined contribution plan subject to the minimum funding re	equiremen	ts of section 412 of th	ne Code	or sec	ction 3	02 of E	RISA?	Yes X	No