Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

belief, it is true, correct, and complete.

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.

1210-0089

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Pa	ırt I ∣ Annual Re _l	oort Identification Information	1					
For	calendar plan year 2015	or fiscal plan year beginning 01/01/2	2015 and ending 12	2/31/2015	•			
A T	his return/report is for:	a single-employer plana one-participant plan	a multiple-employer plan (not multiemployer) (Filers checking this box must list of participating employer information in accordance with the form instruction a foreign plan					
Вт	nis return/report is	the first return/report an amended return/report	the final return/report a short plan year return/report (less than 12 months)					
C	Check box if filing under	Form 5558 special extension (enter desc	automatic extension DFVC program					
Pa	rt II Basic Plan	Information—enter all requested in	nformation					
	Name of plan	OF HART COUNTY, PSC PROFIT SH		1b Three-orplan nu (PN)	ımber	002		
				1c Effective date of plan 07/03/1978				
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) FAMILY MEDICAL CENTER OF HART COUNTY, PSC				2b Employer Identification Number (EIN) 61-0939153				
				2c Sponsor's telephone number 270-524-7231				
3OX 5	SOUTH STREET 79 ORDVILLE, KY 42765			2d Busines	ss code (9 6211	see instructions)		
3a	Plan administrator's na	me and address XSame as Plan Spon	sor.	3b Adminis		EIN elephone number		
		of the plan sponsor has changed since an number from the last return/report.	the last return/report filed for this plan, enter the	4b EIN 4c PN				
	•	pants at the beginning of the plan year		5a		50		
	·			5b		48		
	Number of participants	with account balances as of the end of	the plan year (defined benefit plans do not	5c		48		
d(lan year	5d(1) 4				
d(2) Total number of active participants at the end of the plan year					5d(2)			
e	Number of participants than 100% vested	s that terminated employment during the	e plan year with accrued benefits that were less	5e		2		
			n/report will be assessed unless reasonable cau					
	, ,	•	ctions, I declare that I have examined this return/re as well as the electronic version of this return/report			•		

Filed with authorized/valid electronic signature

Preparer's	name (including firm name, if applicable) and address (include	Preparer's telephone number				
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponso			
SIGN	Filed with authorized/valid electronic signature.	05/11/2016	JAMES W. MIDDLETON			
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator			
SIGN	Filed with authorized/valid electronic signature.	05/11/2016	JAMES W. MIDDLETON			

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 independand condition	dent qualified public a	ccount	ant (IQ	PA)			X Yes N
c If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pro	ogram (see ERISA se	ection 4	021)? .		Yes	No 🗌	Not determined
Part III Financial Information								
7 Plan Assets and Liabilities		(a) Beginning	of Ye	ar			(b) End	of Year
a Total plan assets	7a		13680					13573291
b Total plan liabilities	7b			0				0
C Net plan assets (subtract line 7b from line 7a)	7c		13680901				13573291	
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	ınt				(b) T	otal
(1) Employers	8a(1)		160	000				
(2) Participants	8a(2)		87	717				
(3) Others (including rollovers)	8a(3)							
b Other income (loss)	8b		155	529				
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							403246
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		466	596				
Certain deemed and/or corrective distributions (see instructions)	8e							
f Administrative service providers (salaries, fees, commissions)	8f		41	959				
g Other expenses	8g		2	301				
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							510856
i Net income (loss) (subtract line 8h from line 8c)	8i							-107610
j Transfers to (from) the plan (see instructions)	8i			0				
Part IV Plan Characteristics								
9a If the plan provides pension benefits, enter the applicable pension 2A 2E 2R 3D	feature cod	es from the List of Pl	an Cha	racteris	stic Co	des in th	ne instruc	tions:
B If the plan provides welfare benefits, enter the applicable welfare for	eature code	s from the List of Pla	n Chara	acterist	ic Coc	les in the	e instructi	ons:
Part V Compliance Questions						NI/A		_
During the plan year:Was there a failure to transmit to the plan any participant contribu	tiona within	the time period		Yes	No	N/A		Amount
described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fig	duciary Correction	10a		X			
b Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X			
C Was the plan covered by a fidelity bond?			10c	Х				100000
d Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bon	d, that was caused	10d		X			100000
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.)	ner persons ne or all of th	by an insurance ne benefits under	10e		X			
f Has the plan failed to provide any benefit when due under the pla					X			
	10f 10g							
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR					X			
2520.101-3.)	•		10h		X			
· · · · · · · · · · · · · · · · · · ·	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			,	<u> </u>				
11 Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								Yes X N
11a Enter the unpaid minimum required contribution for all years from						11a		
12 Is this a defined contribution plan subject to the minimum funding							RISA?	Yes X N

	F	orm 5500-SF 2015 Page 3 - 1							
(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								
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	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	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					
Name of trustee of custodian						telephone number			
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan?		Yes 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	C 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))?					Yes No			
16a	6a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):					Ratio Average benefit to			
16b	16b 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 for tax	plicable	code	(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	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		Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?				No			
19	Were in	Were in-service distributions made during the plan year?			s	No			
	If "Yes	If "Yes," enter amount							
20	Were required minimum distributions made to 5% owners who have attained age 70 ½ (regardless of whether or not retired), as required under section 401(a)(9)?				s	No	N/A		