## 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.

Filed with authorized/valid electronic signature.

Signature of plan administrator

Signature of employer/plan sponsor

SIGN

**HERE** 

SIGN HERE

## 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

Par	t I Annual Repo	rt Identification Information	1				
For ca	alendar plan year 2015 or	r fiscal plan year beginning 01/01/2	2015 and ending 12	2/31/2015			
<b>A</b> Th	nis return/report is for:	<ul><li>X a single-employer plan</li><li>☐ a one-participant plan</li></ul>	a multiple-employer plan (not multiemployer) (Filers checking this box must attach list of participating employer information in accordance with the form instructions) a foreign plan				
<b>B</b> Thi	is 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 C	neck box if filing under:	Form 5558 special extension (enter description)	automatic extension DFVC program				
Par	t II Basic Plan In	formation—enter all requested in	formation				
	lame of plan IC ELECTRICAL CONTR	RACTING CORP. 401K PS PLAN		1b Three-digit plan number (PN) ▶	001		
				1c Effective date of plan 01/01/2008			
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) KINETIC ELECTRICAL CONTRACTING CORP.			2b Employer Identification Number (EIN) 13-3453380				
			2c Sponsor's telephone number 718-447-6082				
B DRIPROCK STREET STATEN ISLAND, NY 10310			2d Business code (see instructions) 238210				
	rlan administrator's name C ELECTRICAL CONTR/	ACTING CORP. 6 DRIPR	sor. OCK STREET ISLAND, NY 10310	<b>3c</b> Administrator	s EIN 3-3453380 s telephone number 447-6082		
r	name, EIN, and the plan number from the last return/report.			4b EIN			
<b>a</b> s	Sponsor's name			4c PN			
<b>5a</b> ⊺	Total number of participar	nts at the beginning of the plan year		5a	6		
				5b	5		
			the plan year (defined benefit plans do not	5c			
d(1	) Total number of active	5d(1) 2					
d(2	Total number of active	5d(2)					
	than 100% vested		e plan year with accrued benefits that were less	5e	0		
			n/report will be assessed unless reasonable cau				
		•	ctions, I declare that I have examined this return/repas well as the electronic version of this return/report		· ·		

06/28/2016

Date

Date

**DOUGLAS MACKENZIE** 

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number

Preparer's name (including firm name, if applicable) and address (include room or suite 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 a 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 cann</li> </ul>	an indepen and condition	dent qualified public a	ccount	ant (IQ	PA)			X Yes	No No
<b>c</b> If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pr	ogram (see ERISA se	ction 4	021)? .		Yes	No	Not determ	ined
Part III Financial Information	, ,								
7 Plan Assets and Liabilities		(a) Beginning	ning of Year			(b) End of Year			
a Total plan assets	7a		267	338				28465	
<b>b</b> Total plan liabilities	7b		267	0					0
Net plan assets (subtract line 7b from line 7a)      Income. Expenses. and Transfers for this Plan Year	7c	(a) A	267338			(ls) T	284655 (b) Total		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	ınt				(a)	otai	
(1) Employers	8a(1)		2792						
(2) Participants	8a(2)		17800						
(3) Others (including rollovers)	8a(3)			0					
<b>b</b> Other income (loss)	8b		6	3452					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							2704	4
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		10	014					
e Certain deemed and/or corrective distributions (see instructions)	8e		0						
f Administrative service providers (salaries, fees, commissions)	8f		-287						
g Other expenses	8g			0					
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							972	7
i Net income (loss) (subtract line 8h from line 8c)	8i							1731	7
j Transfers to (from) the plan (see instructions)	8j								
Part IV Plan Characteristics									
B If the plan provides welfare benefits, enter the applicable welfare fe	eature code	es from the List of Pla	n Chara	acterist	ic Cod	les in the	e instructi	ons:	
10 During the plan year:				Yes	No	N/A		Amount	
<b>a</b> Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fi	duciary Correction	10a		X				
<b>b</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	X					40000
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X				
carrier, insurance service, or other organization that provides som	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 plan			10f		Х				
Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					X				
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.)				X				
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?			10j						
Part VI Pension Funding Compliance			10]						
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						11a			
12 Is this a defined contribution plan subject to the minimum funding							RISA?	Yes	X No

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(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
а	<b>a</b> 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	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> PN(s)					
Part	: VIII	Trust Information							
14a	Name o	f trust		14b Trust's EIN					
14c	Name	of trustee or custodian		14d	14d Trustee's or custodian's				
140 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	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 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?				s	No			
17a Has the 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 applicable code (See instruction for tax law changes and codes).						tructions			
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		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)?			5	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		