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.

1210-0089

2015

OMB Nos. 1210-0110

This Form is Open to Public Inspection

Part	I │ Annual Report	Identification Information								
For cale	endar plan year 2015 or fi	scal plan year beginning 01/01/2	2015 and ending 12	2/31/20	015					
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemplot list of participating employer information a foreign plan a foreign plan					ver) (Filers checking this box must attach a in accordance with the form instructions)					
B This	This return/report is the first return/report the final return/report an amended return/report a short plan year return/report (less than 12)					2 months)				
C Check box if filing under: Form 5558 special extension (er			automatic extension	DFVC program						
Part	I Basic Plan Info	prmation—enter all requested in	formation							
1a Nai	me of plan GLORY LLC 401K PLAN	·		1b	Three-digit plan number (PN) ▶	001				
				1c	Effective date of 01/2	f plan 1/2014				
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) UMMIT GLORY LLC				2b	Employer Identification Number (EIN) 39-2081054					
				2c	Sponsor's telephone number 646-650-5082					
CHASE MANHATTAN PLAZA OSUN OFFICE IEW YORK, NY 10005					2d Business code (see instructions) 531310					
3a Pla	n administrator's name ar	nd address XSame as Plan Spon	sor.	3b	Administrator's I	EIN				
				3с	Administrator's t	elephone number				
	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report. 3 Sponsor's name			4b EIN						
				4c PN						
5a To	tal number of participants	at the beginning of the plan year		5	а	16				
b To	tal number of participants	at the end of the plan year		5	b	47				
	Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)			5	5c 29					
d(1)	Total number of active pa		5d(1) 1							
d(2)	Total number of active pa	5d	d(2) 4							
th	an 100% vested		e plan year with accrued benefits that were less	5		0				
			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/repor							

belief, it is true, correct, and complete.

SIGN HERE Signature of plan administrator Date Enter name of individual signing as employer or plan sponsor

Date Enter name of individual signing as employer or plan sponsor

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

Preparer's telephone number

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 Were all of the plan's assets during the plan year invested in eliging. 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 can 	an indepen and condition	dent qualified public a	ccount	ant (IQ	PA)			<u>□</u>	es No
c If the plan is a defined benefit plan, is it covered under the PBGC in	insurance pr	ogram (see ERISA se	ection 4	021)?		Yes	No	Not det	ermined
Part III Financial Information	, ,								
7 Plan Assets and Liabilities		(a) Beginning	nning of Year				(b) End of Year		
a Total plan assets	7a		41	981				36	2943
b Total plan liabilities	7b		44	004				20	20.42
Net plan assets (subtract line 7b from line 7a) Income. Expenses, and Transfers for this Plan Year	7с	(a) A	41981			362943 (b) Total			
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	unt				(0) 1	otai	
(1) Employers	8a(1)		109	9876					
(2) Participants	8a(2)		215220						
(3) Others (including rollovers)	1 1								
b Other income (loss)			-4	1134					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							32	0962
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f								
g Other expenses	8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								0
i Net income (loss) (subtract line 8h from line 8c)								32	0962
j Transfers to (from) the plan (see instructions)	·· 8j								
Part IV Plan Characteristics									
9a If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	n feature cod	des from the List of Plant	an Cha	racteris	stic Co	des in th	ne instru	ctions:	
B If the plan provides welfare benefits, enter the applicable welfare	feature code	es from the List of Pla	n Chara	acterist	ic Coc	les in the	e instruct	ions:	
Part V Compliance Questions									
10 During the plan year:				Yes	No	N/A		Amour	nt
Was there a failure to transmit to the plan any participant contrib described in 29 CFR 2510.3-102? (See instructions and DOL's Program)	Voluntary Fi	duciary Correction	10a		X				
b Were there any nonexempt transactions with any party-in-interes reported on line 10a.)			10b		X				
C Was the plan covered by a fidelity bond?			10c	Х					5000
d Did the plan have a loss, whether or not reimbursed by the plan's	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X				0000
Were any fees or commissions paid to any brokers, agents, or or carrier, insurance service, or other organization that provides so the plan? (See instructions.)	ther persons	by an insurance he benefits under	10e		X				
f Has the plan failed to provide any benefit when due under the plant of the plant			10f		Χ				
					X				
	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)								
2520.101-3.)			10h		Х				
·	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 requirer 5500) and line 11a below)								Y	es 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	g requireme	nts of section 412 of t	he Cod	e or se	ction (302 of El	RISA?	Υ	es 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	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)	IN(s) 13c(3) 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?		Ye	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 percentage test Average benefit test			
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 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)?				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)?				No	N/A		