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.

OMB Nos. 1210-0110 1210-0089

2015

This Form is Open to Public Inspection

Part I	Annual Report	t Identification Information								
For calenda	ar plan year 2015 or f	iscal plan year beginning 01/01/2	015	and ending 12/3	1/2015					
A This ret	turn/report is for:	a single-employer plan a one-participant plan	_	Itiple-employer plan (not multiemployer) (Filers checking this box must attach a f participating employer information in accordance with the form instructions)						
B This retu	urn/report is	the first return/report an amended return/report	X the final return/report	n/report (less than 12 mon	ths)					
C Check I	box if filing under:	Form 5558	automatic extension		DFVC prog	ram				
Part II	Basic Plan Info	ormation—enter all requested inf								
1a Name	of plan	., PROFIT SHARING TRUST	omation	1	b Three-digit plan number (PN) ▶	001				
				1	C Effective date o	f plan 1/1972				
Mailing	g address (include roc	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.O			2b Employer Identification Number (EIN) 61-0732914					
	GOODMAN, JR., PSC	ce, country, and ZIP or foreign posta	al code (if foreign, see instri	uctions)	2c Sponsor's telephone number 859-734-7709					
517 LEGION	I DRIVE			2	2d Business code (see instructions)					
HARRODSB	URG, KY 40330				621210					
3a Plan administrator's name and address XSame as Plan Sponsor.					3b Administrator's EIN					
				3	C Administrator's	elephone number				
		ne plan sponsor has changed since to imber from the last return/report.	the last return/report filed fo	or this plan, enter the	4b EIN					
a Spons	or's name			4	4c PN					
5a Total	number of participants	s at the beginning of the plan year			5a	6				
b Total i	number of participants	s at the end of the plan year			5b	0				
		account balances as of the end of t			5c	0				
d(1) Tota	al number of active pa	articipants at the beginning of the pla	an year		5d(1)	0				
d(2) Tot	al number of active pa	articipants at the end of the plan yea	ar		5d(2)	0				
	per of participants that 100% vested	nefits that were less	5e	0						
		or incomplete filing of this return								
SB or Sche		ther penalties set forth in the instruc and signed by an enrolled actuary, a aplete.								
SIGN	Filed with authorized	//valid electronic signature.	07/19/2016	ROBERT I. GOODMAN,	JR.					
HERE	Signature of plan	administrator	Date	Enter name of individual	signing as plan adr	ninistrator				
SIGN HERE										
	Signature of emplo		Date	Enter name of individual						
Preparer's	name (including firm i	name, if applicable) and address (in	clude room or suite numbe	r) P	reparer's telephone	number				

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 Were all of the plan's assets during the plan year invested in elig 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 care 	of an indepen y and condition	dent qualified public a	account	ant (IQ	PA)			No No
C If the plan is a defined benefit plan, is it covered under the PBGC	insurance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No Not determin	ed
Part III Financial Information								
7 Plan Assets and Liabilities		(a) Beginning	g of Ye	ar			(b) End of Year	
a Total plan assets			868	8683			0	
b Total plan liabilities			969	8683			0	
Net plan assets (subtract line 7b from line 7a) Income, Expenses, and Transfers for this Plan Year	7с	(a) Amou		0003			(b) Total	
a Contributions received or receivable from:		(a) Amou	anı				(b) Total	
(1) Employers	8a(1)							
(2) Participants								
(3) Others (including rollovers)	<u> </u>							
b Other income (loss)			-58	665			50665	
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) d Benefits paid (including direct rollovers and insurance premiums	8c						-59665	
to provide benefits)	8d		809	018				
e Certain deemed and/or corrective distributions (see instructions).	8e							
f Administrative service providers (salaries, fees, commissions)	8f							
g Other expenses								
h Total expenses (add lines 8d, 8e, 8f, and 8g)							809018	
Net income (loss) (subtract line 8h from line 8c) Transfers to (from) the plan (see instructions)	1 1						-868683	
Part IV Plan Characteristics	··· 8j							
B If the plan provides welfare benefits, enter the applicable welfare Part V Compliance Questions	e feature code	es from the List of Pla	n Chara	acterist	ic Cod	les in the	instructions:	
10 During the plan year:				Yes	No	N/A	Amount	
a Was there a failure to transmit to the plan any participant contributed 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-intere			10h		X			
reported on line 10a.) C Was the plan covered by a fidelity bond?			10b	V				
d Did the plan have a loss, whether or not reimbursed by the plan			10c	X			100	0000
by fraud or dishonesty?			10d		X			
Were any fees or commissions paid to any brokers, agents, or carrier, insurance service, or other organization that provides so the plan? (See instructions.)	ome or all of t	he benefits under	10e	X				20
f Has the plan failed to provide any benefit when due under the p					Χ			
g Did the plan have any participant loans? (If "Yes," enter amount	as of year e	nd.)	10g		Χ			
h If this is an individual account plan, was there a blackout period	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)				X			
i If 10h was answered "Yes," check the box if you either provided exceptions to providing the notice applied under 29 CFR 2520.1			10i					
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 require 5500) and line 11a below)								No
11a Enter the unpaid minimum required contribution for all years from	m Schedule S	SB (Form 5500) line 4	0			11a		
12 Is this a defined contribution plan subject to the minimum fundir	ng requireme	nts of section 412 of t	he Cod	e or se	ction 3	302 of EF	RISA? Yes X	No

	F	orm 5500-SF 2015 Page 3 - 1							
	(If "Ye	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 in: ng the waiver		enter the Day	e date of	the letter ru Year	ling		
If		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Day_		Τσαι			
b	Enter ti	he 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 Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a									
		ve amount)			Yes	No	N/A		
Part		e minimum funding amount reported on line 12d be met by the funding deadline? Plan Terminations and Transfers of Assets			163	NO	IN/A		
		resolution to terminate the plan been adopted in any plan year?			X Ye	sПNo			
		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 brou PBGC?	ght under the co	ontrol	×	Yes	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		Trust Information							
14a	Name o	f trust		14b 1	rust's Ell	N			
14c	Name	of trustee or custodian		14d Trustee's or custodian's					
					telephone number				
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan?		☐ Ye	s	No			
	10 110			Design					
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)?		based safe ADP/ACP harbor test method					
15c		DP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "c		Ye		No			
		method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.4(ii))?							
16a		the box to indicate the method used by the plan to satisfy the coverage requirements under section			atio ercentage		erage efit 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		No			
17a		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	If the p	lan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter play letter, enter the date of that favorable letter/ and the letter's serial r		t to a fa	vorable I	RS opinion	or		
17d	If the p	lan is an individually-designed plan and received a favorable determination letter from the IRS, entire termination letter from the IRS, entire termination letter from the IRS, entire termination letter from the IRS, entire from the IRS, en		the plai	 n's last fa	vorable			
18	Is the I	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	S	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		

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.

OMB Nos. 1210-0110 1210-0089

2015

This Form is Open to Public Inspection

Part Annual Report Identification Information										
For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015										
A		 ⊠ a single-employer plan □ a multiple-employer plan (not multiemployer) (Filers checking this box must att								
A This retu	ırn/report is for:	a one-participant plan	a foreign plan							
B This retu										
		an amended return/report	a short plan year return	/report (less than 12 m	ionths)					
C Check b	ox if filing under:	Form 5558	automatic extension DFVC program							
From to the best of		special extension (enter descr								
Part II		ormation—enter all requested in	formation	· · · · · · · · · · · · · · · · · · ·	1b Three-d					
1a Name of plan ROBERT I. GOODMAN, PSC JR., PROFIT SHARING TRUST						mber 001				
			(PN) 601 1c Effective date of plan 10/01/1972							
Mailing	address (include roo	oyer, if for a single-employer plan) m, apt., suite no. and street, or P.C			2b Employer Identification Number (EIN) 61-0732914					
•	town, state or province GOODMAN, JR., PSC	ee, country, and ZIP or foreign post	al code (if foreign, see instru	ictions)	2c Sponsor's telephone number (859) 734-7709					
517 LEGION	DRIVE				2d Busines 621210	s code (see instructions)				
	URG. KY 40330									
3a Plan ad	lministrator's name a	nd address XSame as Plan Spons	sor.		3b Administrator's EIN					
					3c Adminis	3c Administrator's telephone number				
						,				
		e plan sponsor has changed since mber from the last return/report.	the last return/report filed fo	r this plan, enter the	4b EIN					
a Sponso	or's name				4c PN					
5a Total n	umber of participants	s at the beginning of the plan year	***************************************		5a	6				
b Total n	umber of participants	s at the end of the plan year		***************************************	5b	0				
C Numbe	er of participants with	account balances as of the end of	the plan year (defined benef	fit plans do not	5c	0				
d(1) Tota	I number of active pa	articipants at the beginning of the pl	lan year	************	5d(1)	0				
d(2) Tota	al number of active pa	articipants at the end of the plan ye	ar		5d(2)	0				
than 1	00% vested	terminated employment during the			5e	O				
Caution: A	penalty for the late	or incomplete filing of this return ther penalties set forth in the instru	n/report will be assessed u	unless reasonable car	use is establis	ihed. if applicable, a Schedule				
SB or Schee	dule MB completed a rue, correct, and com	ind signed by an enrolled actuary, a	as well as the electronic vers	sion of this return/repor	t, and to the be	est of my knowledge and				
SIGN	(8) De	elan De		Robert I. Goodman, Ji	JR.					
HERE	Signature of plan a	administrator	Date 7-14-16	Enter name of individ	lual signing as	plan administrator				
SIGN										
HERE	Signature of emplo	overinjan enonegr	Date	Enter name of individ	tual signing as	employer or plan sponsor				
Preparer's r		name, if applicable) and address (ir				lephone number				
1										

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6a Were all of the plan's assets during the plan year invested in eligib b 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 cann	an indeper and condit not use Fo	ndent qualified public a ions.) rm 5500-SF and must	ccount	ant (IQ use	PA) Form	5500.	🛛 Ye	es No		
C If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	rogram (see ERISA se	ction 4	UZ1)?.	Ц	res [140 140t deg	enninea		
Part III Financial Information					_					
7 Plan Assets and Liabilities	\$200 March (1995)	(a) Beginning	of Ye:		+		(b) End of Year	0		
a Total plan assets	. 7a		00000					<u> </u>		
b Total plan liabilities	. 7b		86868	22				0		
C Net plan assets (subtract line 7b from line 7a)	. 7с		-	33	+-					
8 Income, Expenses, and Transfers for this Plan Year	-0.00.000	(a) Amou	int		Feir	vahumaya	(b) Total			
a Contributions received or receivable from: (1) Employers	. 8a(1)									
(2) Participants	. 8a(2)									
(3) Others (including rollovers)	. 8a(3)									
b Other income (loss)	. 8b		-5966	35	1860					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-5960	65		
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d		80901	8	1757 1757 1757 1757					
e Certain deemed and/or corrective distributions (see instructions)	. 8e				19.500					
f Administrative service providers (salaries, fees, commissions)	. 8f				- 100 A					
g Other expenses	. 8g				333					
h Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h						8090			
i Net income (loss) (subtract line 8h from line 8c)	. 8i						-8686	83		
j Transfers to (from) the plan (see instructions)	. 8j				Links View					
Part IV Plan Characteristics										
9a If the plan provides pension benefits, enter the applicable pension 2H 2E 3D 2F B If the plan provides welfare benefits, enter the applicable welfare Part V Compliance Questions										
10 During the plan year:				Yes	No	N/A	Amour	ıt		
Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's Program)	Voluntary F	Fiduciary Correction	10a		Х					
Were there any nonexempt transactions with any party-in-interes reported on line 10a.)	t? (Do not	include transactions	10b		х					
				Х				100000		
d Did the plan have a loss, whether or not reimbursed by the plan's	s fidelity bo	nd, that was caused	10c 10d	-	х					
by fraud or dishonesty? Were any fees or commissions paid to any brokers, agents, or of carrier, insurance service, or other organization that provides sor the plan? (See instructions.)	ther persor me or all of	ns by an insurance the benefits under	10e	х				20		
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			10g		×					
h If this is an individual account plan, was there a blackout period?	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 exceptions to providing the notice applied under 29 CFR 2520.10	the require	d notice or one of the	10i							
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)								es 🏻 No		
11a Enter the unpaid minimum required contribution for all years from						1				
12 Is this a defined contribution plan subject to the minimum funding							RISA? Y	es X No		

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	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins granting the waiver	tructions, and e	enter the o	late of the Y	letter ruli ear	ng
If v	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.				
	Enter the minimum required contribution for this plan year		12b			
	nter the amount contributed by the employer to the plan for this plan year		12c			
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the negative amount)	eft of a	12d			
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No 🗌	N/A
Part \	/II Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes [No No	
,	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a			0
	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought the PBGC?			⊠ `	res 1	No
C	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi which assets or liabilities were transferred. (See instructions.)	fy the plan(s) to				
1	3c(1) Name of plan(s):	13c(2)	EIN(s)		13c(3) P	N(s)
•						
Part	VIII Trust Information		1 4 4 1			
14a 1	lame of trust		14b Tri	ust's EIN		
14c	Name of trustee or custodian	14d Trustee's or custodian's telephone number				
Part	IX IRS Compliance Questions		_			
15a	Is the plan a 401(k) plan?		Yes		No	
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)?					ADP/ACP test	
	If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "c testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.4 2(a)(2)(ii))?	Yes		No		
16a	Check the box to indicate the method used by the plan to satisfy the coverage requirements under sect	Ratio percentage test		Average benefit test		
16b	Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by con this plan with any other plans under the permissive aggregation rules?	bining	Yes		∏No	
17a	Has the plan been timely amended for all required tax law changes?		Yes		No	∏ N/A
	Date the last plan amendment/restatement for the required tax law changes was adopted for tax law changes and codes).					structions
17c	If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plants advisory letter, enter the date of that favorable letter and the letter's serial		ct to a fav	orable IRS	opinion	or
	If the plan is an individually-designed plan and received a favorable determination letter from the IRS, edetermination letter	nter the date of	the plan'	s last favo	rable	
18					No	
19	Were in-service distributions made during the plan year?		Yes		No	
	If "Yes," enter amount		19			
20	Were required minimum distributions made to 5% owners who have attained age 70 ½ (regardless of w retired), as required under section 401(a)(9)?	hether or not	Yes		No	□N/A