Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

HERE

SIGN HERE

DANA WOODALL CPA

DANA WOODALL CPA PLLC 610 W HUBBARD ST STE 205 COEUR D ALENE, ID 83814 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	t Identification Informatior	1								
For calend		iscal plan year beginning 01/01/			and ending 12	2/31/2	015				
A This return/report is for: X a single-employer plan						ver) (Filers checking this box must attach a n accordance with the form instructions)					
		a one-participant plan	a foreign plan								
B This retu	urn/report is	the first return/report	eturn/report X the final return/report								
		an amended return/report	a short plan ye	ar return	/report (less than 12 m	onths)					
C Check	box if filing under:	X Form 5558	automatic extension DFVC program					am			
		special extension (enter desc	. ,								
Part II		ormation—enter all requested in	formation								
1a Name CHARLES V		PFIT SHARING PLAN				1b	Three-digit plan number (PN) ▶	002			
						1c	Effective date of 01/0	plan 1/2002			
Mailing	g address (include roc	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.		:	ti.a.r.a\	2b Employer Identification Number (EIN) 91-2137011					
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) WILLIAM BRITT JR MD PLLC						2c Sponsor's telephone number 509-927-3418					
04 0 01151		004.0.0				2d Business code (see instructions)					
	LEY LAKE LN 'ALLEY, WA 99037-8		HELLEY LAKE LN NE VALLEY, WA 99	037-840	1		6211	11			
3a Plan a	dministrator's name a	nd address XSame as Plan Spor	sor.			3b	Administrator's I	EIN			
						3с	Administrator's t	elephone number			
name	, EIN, and the plan nu	ne plan sponsor has changed since simber from the last return/report.	the last return/repo	rt filed fo	or this plan, enter the		EIN				
a Spons	or's name					4c					
_		s at the beginning of the plan year.				5		3			
		s at the end of the plan year				5	b	0			
		account balances as of the end of	. , ,		•	5	С	0			
d(1) Tot	al number of active pa	articipants at the beginning of the p	lan year			5d	(1)	2			
d(2) Tot	al number of active pa	articipants at the end of the plan ye	ar			5d	(2)	0			
than	100% vested	t terminated employment during th				5		0			
		or incomplete filing of this return						-hi O-l - ! !			
SB or Sche		ther penalties set forth in the instru and signed by an enrolled actuary, aplete.									
SIGN		I/valid electronic signature.	10/11/201	6	CHARLES W BRITT	JR					

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

Enter name of individual signing as plan administrator

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number

208-667-5555

Form 550	0-SF 2015		Page 2							
b Are you claiming under 29 CFR 25	t of an independ lity and conditio	ble assets? (See instructions.)								
C If the plan is a de	fined benefit plan, is it covered under the PBG	C insurance pro	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not dete	rmined
Part III Financ	ial Information									
7 Plan Assets and	Liabilities		(a) Beginning	g of Yea	ar			(b) End o	f Year	
	i			1566						0
	es				0					0
	subtract line 7b from line 7a)	7c		1566	807					0
	es, and Transfers for this Plan Year eived or receivable from:		(a) Amou	unt				(b) To	otal	
	eived of receivable from.	8a(1)								
(2) Participants		8a(2)								
(3) Others (inclu	ding rollovers)	8a(3)								
b Other income (lo	ss)	8b		34	076					
	d lines 8a(1), 8a(2), 8a(3), and 8b)								34	076
	cluding direct rollovers and insurance premiums									
· · · · · · · · · · · · · · · · · · ·	and/or corrective distributions (see instructions									
	ervice providers (salaries, fees, commissions)									
h Total expenses (add lines 8d, 8e, 8f, and 8g)									0
i Net income (loss) (subtract line 8h from line 8c)	8i							34	076
j Transfers to (fror	n) the plan (see instructions)	8j		-1600	883					
Part IV Plan	Characteristics									
9a If the plan provide 2A 2E 2G	des pension benefits, enter the applicable pens	sion feature cod	es from the List of Pl	an Cha	racteris	stic Co	des in t	the instruct	ions:	
	des welfare benefits, enter the applicable welfa	re feature code	s from the List of Pla	n Chara	acterist	ic Coc	les in th	e instructio	ns:	
	wondre benents, erner the apphoable went	ire reature code	o from the Elot of Fla	ii Onaic	20101101	.10 000	100 111 11	ic mondone	7110.	
Part V Complia	ance Questions									
10 During the plan	year:				Yes	No	N/A		Amount	
described in 29	lure to transmit to the plan any participant cont 9 CFR 2510.3-102? (See instructions and DOL	s Voluntary Fig.	luciary Correction	10a		X				
	nonexempt transactions with any party-in-inte			10b		X				
C Was the plan of	covered by a fidelity bond?			10c	Х					50000
d Did the plan ha	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X				00000
carrier, insuran	or commissions paid to any brokers, agents, or ce service, or other organization that provides instructions.)	some or all of th	ne benefits under	10e		X				
	iled to provide any benefit when due under the			10f		X				
g Did the plan ha	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)					Χ				
	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X				
	f 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 tru	st incur unrelated business taxable income?			10j		X				
Part VI Pension	Funding Compliance									
	benefit plan subject to minimum funding requi								Ye	s X No
11a Enter the unpai	d minimum required contribution for all years fr	om Schedule S	B (Form 5500) line 4	0			11a			
12 Is this a defined	d contribution plan subject to the minimum fund	ding requiremen	its 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								
	(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			
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Day_		1 oui				
b	Enter tl	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		act 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?			Yes	No	N/A			
Part		Plan Terminations and Transfers of Assets	•••••	<u> </u>	100	110	14/71			
		resolution to terminate the plan been adopted in any plan year?			X Ye	s \square 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 brou PBGC?	ght under the co	ontrol X Yes No			No			
С		ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)	fy the plan(s) to	ı	•					
•	13c(1) N	lame of plan(s):	13c(2)	EIN(s)		13c(3) F	13c(3) PN(s)			
Part	: VIII	Trust Information								
	Name c			14b ⁻	Trust's El	N				
140	Nome	of trustee or quotedies		144	Tructoo'					
140	14c Name of trustee or custodian						14d Trustee's or custodian's telephone number			
Par	t IX	IRS Compliance Questions		1						
15a	Is the	plan a 401(k) plan?		Ye	es	× 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))?	Ye	es	No					
16a		the box to indicate the method used by the plan to satisfy the coverage requirements under section	Ratio percentage test			erage nefit test				
16b		he plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by comount with any other plans under the permissive aggregation rules?	X Ye	es	No					
17a	Has the	e plan been timely amended for all required tax law changes?		Ye	s	No	X N/A			
17b	17b Date the last plan amendment/restatement for the required tax law changes was adopted/ Enter the applicable code (See instructions for tax law changes and codes).									
17c		lan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter planger planger planger. It is a pre-approved master and prototype (M&P) or volume submitter planger. It is a pre-approved in the letter's serial representation of the prototype (M&P) or volume submitter planger.		t to a fa	avorable I	RS opinion	or			
17d	If the p	plan is an individually-designed plan and received a favorable determination letter from the IRS, e ination letter/		the pla	n's last fa	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		X 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	es .	No	X N/A			

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Short Form Annual Return/Report of Small Employee Benefit Plan

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▶ 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**

Part I	Annual Report	Identification	Information							
For calenda	ar plan year 2015 or f	iscal plan year beg	inning 01/01/2	015	and ending 12	2/31/2015				
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attact list of participating employer information in accordance with the form instructions a foreign plan										
B This retu	rn/report is	the first return		a foreign plan the final return/report						
		an amended	return/report							
C Charlet	oox if filing under:				, , , , , , , , , , , , , , , , , , , ,					
C Check t	oox ir illing under:	✓ Form 5558 ✓ special exten	sion (enter descr	automatic extension iption)		∐ DFVC	program			
Part II	Basic Plan Info	ormation—enter	all requested inf	ormation	22000					
1a Name						1b Three-digi				
						1c Effective d	late of plan 01/01/2002			
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)						2b Employer Identification Number (EIN) 91-2137011				
	town, state or province RITT JR MD PLLC	ce, country, and ZII	P or foreign posta	al code (if foreign, see instr	uctions)	2c Sponsor's telephone number 509-927-3418				
301 S SHELLEY LAKE LN SPOKANE VALLEY, WA 99037-8401 SPOKANE VALLEY, WA 99037-8401							2d Business code (see instructions) 621111			
3a Plan ar	dministrator's name a	nd address YSam	na se Plan Snone	or		3b Administra	tor's EIN			
							tor's telephone number			
name,	EIN, and the plan nu			he last return/report filed fo	or this plan, enter the	4b EIN				
a Sponso						4c PN	3			
						5a				
						5b	0			
	· ·			he plan year (defined bene	-	5c	0			
d(1) Tota	al number of active pa	articipants at the be	eginning of the pla	an year		5d(1)	2			
d(1) Total number of active participants at the beginning of the plan year						5d(2)	0			
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested						5e	0			
Caution: A	penalty for the late	or incomplete fili	ng of this return	report will be assessed	unless reasonable cau					
SB or Sche		nd signed by an er		tions, I declare that I have s well as the electronic ver						
SIGN	Charles	W But	h	10/11/16	Charles	W Bri	H 31			
HERE						lual signing as plan administrator				
SIGN	Market	1 Britt	Vac	10/11/16	Charles	W Bis	4 28			
HERE	Signature of emple	47	/X	Date	,	ual signing as em	ployer or plan sponsor			
				clude room or suite numbe		Preparer's telep				
DANA WOO	DDALL CPA PLLC BBARD ST STE 205									
COEUR D	ALENE. ID 83814						22			