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

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information							
For calenda	ar plan year 2015 or fi	scal plan year beginning 01/01/2	2015	and ending 12	2/31/2015				
A This ret	turn/report is for:	(Filers checking this box must attach a cordance with the form instructions)							
74 11113101	turii roport is ior.								
B This retu	urn/report is	the first return/report	the final return/report						
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)				
C Check I	box if filing under:	X Form 5558	automatic extension		DFVC	program			
Dowt II	Dania Dian Info	special extension (enter descriptions)	· · ·						
Part II		ormation—enter all requested in	formation		4 h . Thomas 18 18 1				
1a Name		A DEOCHT CHARING DI AN			1b Three-digit plan number				
THOWAS L.	. JUNES, JR. DDS, P/	A PROFIT SHARING PLAN			(PN) ▶	001			
					1c Effective date of plan 01/02/1981				
		oyer, if for a single-employer plan) m, apt., suite no. and street, or P.C). Box)		2b Employer Id	dentification Number 64-0644918			
	town, state or province JONES, JR. DDS, PA	ee, country, and ZIP or foreign post	al code (if foreign, see inst	tructions)	2c Sponsor's telephone number 601-924-1555				
					2d Business code (see instructions)				
	HSIDE DR STE A		ORTHSIDE DR STE A						
CLINTON, M	CLINTON, MS 39056-3442 CLINTON, MS 39056-3442 621210								
3a Plan a	dministrator's name a	nd address XSame as Plan Spons	sor.		3b Administrat	or's EIN			
					3c Administrat	or's telephone number			
4 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.									
a Sponsor's name						4c PN			
5a Total number of participants at the beginning of the plan year					5a				
b Total number of participants at the end of the plan year						2			
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)						2			
d(1) Tota	al number of active pa	rticipants at the beginning of the pl	an year		5d(1)	5			
d(2) Total number of active participants at the end of the plan year						2			
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested									
Caution: A	A penalty for the late	or incomplete filing of this return	n/report will be assessed	l unless reasonable cau					
SB or Sche		ther penalties set forth in the instruction and signed by an enrolled actuary, a plete.							
SIGN		/valid electronic signature.	10/13/2016	PAMELA CHAMBERL	AIN				
HERE	Signature of plan a	administrator	Date	Enter name of individ	n administrator				
SIGN									
HERE	Signature of emplo	oyer/plan sponsor	Date	Enter name of individ	ual signing as em	oloyer or plan sponsor			
Preparer's	name (including firm r	name, if applicable) and address (ir	nclude room or suite numb	er)	Preparer's telepl	none number			

Form 5500-SF 2015		Page 2							
 Were all of the plan's assets during the plan year invested in eligit 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 independent	dent qualified public a	ccount	ant (IQ	PA)			X Yes X	No No
c If the plan is a defined benefit plan, is it covered under the PBGC i	nsurance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not determin	ed
Part III Financial Information	, ,								
7 Plan Assets and Liabilities		(a) Beginning	of Ye	ar			(b) End		
a Total plan assets	7a		1080	538				1016011	
b Total plan liabilities	7b		1000	VE 2.0				1016011	
Net plan assets (subtract line 7b from line 7a) Income. Expenses, and Transfers for this Plan Year	., 7с	(a) A	1080	1536			/b) T	1016011	
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	unt				(b) T	otai	
(1) Employers	8a(1)		13	995					
(2) Participants	8a(2)								
(3) Others (including rollovers)	 								
b Other income (loss)			-17	174					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							-3179	
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		51	928					
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f								
g Other expenses	8g		9420						
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							61348	
i Net income (loss) (subtract line 8h from line 8c)	8i							-64527	
j Transfers to (from) the plan (see instructions)	·· 8j			0					
Part IV Plan Characteristics	o footuro cos	dag from the List of DI	on Cho	ro oto ri	otio Co	doo in th	a inatrua	tional	
9a If the plan provides pension benefits, enter the applicable pension 2E	i reature cod	des from the List of Pi	an Cna	racteris	Stic Co	aes in tr	ie instruc	tions:	
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	instructi	ons:	
Part V Compliance Questions				1	T	l I			
During the plan year:	.0	de a Cara a sale d		Yes	No	N/A		Amount	
Was there a failure to transmit to the plan any participant contributed 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	X				10	0000
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused							10	5000
Were any fees or commissions paid to any brokers, agents, or ot carrier, insurance service, or other organization that provides sor	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.)								
f Has the plan failed to provide any benefit when due under the plan			10f		X				
h If this is an individual account plan, was there a blackout period?	10g		X						
·	2520.101-3.)								
i If 10h was answered "Yes," check the box if you either provided a exceptions to providing the notice applied under 29 CFR 2520.10	10i								
j Did the plan trust incur unrelated business taxable income?			10j			X			
Part VI Pension Funding Compliance				-	-				
11 Is this a defined benefit plan subject to minimum funding requirer 5500) and line 11a below)								Yes X	No
11a Enter the unpaid minimum required contribution for all years from						11a	<u> </u>		
12 Is this a defined contribution plan subject to the minimum funding						302 of El	RISA?	Yes X	No

	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 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						
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) P			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?		Ye	S	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)?						Design- based safe ADP/ACP harbor test method			
15c	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))?					No			
16a	16a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):						rage efit test		
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?					s	No			
17a Has the plan been timely amended for all required tax law changes?					S	No	N/A		
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 pland the letter yellower. I and the letter's serial references and the letter's serial references and the letter's serial references.		t to a fa	vorable II	RS opinion	or		
17d	If the p	lan is an individually-designed plan and received a favorable determination letter from the IRS, e ination letter/		the plai	n's last fav	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		Yes	;	No			
19 Were in-service distributions made during the plan year?					s	No			
	If "Yes	" enter amount		19					
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		

10:20 PM Thomas L. Jones, Jr. DDS

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OMB Nos. 1210-0110 1210-0089

2015

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	Complete an entries in		HICH WILLIAM MICH	delione to the Louis de	44 At 1				
	Identification Information			nund andlan 40	In A IO O A E				
or calendar plan year 2015 or fle	-				/31/2015	to the second with the second			
A This return/report is for:						(Filers checking this box must attach a coordance with the form instructions)			
,	a one-participant plan	[] af	oreign plan						
B This return/report is the first return/report the final return/report									
	an emended return/report	[]લ ક	hort plan year returi	n/report (less than 12 mo	ontnø)				
C Check box if filing under:	X Form 5558	رسا .	tomatic extension		☐ DFVC	program			
	epecial extension (enter des			······································					
	rmation—enter all requested i	Intottuário	on		1b Three-digit				
1a Name of plan HOMAS L. JONES, JR. DDS, PA PROFIT SHARING PLAN						001			
					1c Effective d	ate of plan 01/02/1981			
28 Plan sponsor's name (emplo	yer, if for a single-employer plan) m, apt., sulte no. and street, or P				2b Employer I (EIN)	dentification Number 64-0644918			
City or town, state or provinctional L. JONES, JR. DDS, PA	e, country, end ZIP or foreign po	stal code	(If foreign, see inetr	uctions)	2c Sponsor's telephone number 601-924-1555				
						ode (see instructions)			
0 E NORTHSIDE OR STE A INTON, MS 39066-3442	550 E M	NORTHS ON, MS 3	IDE DR STE A 19066-3442		621210				
3a Pien administrator's name s	nd address X Same as Plan Spo	neor.	······································		3b Administra	lor's EIN			
PW 1 INC MODIFIES OF STREET OF STREET	Manage Plants								
4 If the name and/or EIN of the	e plan sponsor has changed sinc	e the lest	return/report filed fo	or this plan, enter the	4b EIN				
name, EIN, and the plan nul 3 Sponsor's name	mber from the last return/report,				4c PN				
5a Total number of participants	at the beginning of the plan year	r		244413FF4FELEFERSESSESSESSESSESSESSES	5a	5			
, ,	at the end of the plan year				5b	2			
C Number of participants with	account balances as of the end o	of the plai	year (defined bene	afit plans do not	5c	2			
d(1) Total number of active pa	iticipante at the beginning of the	plan year			5d(1)	6			
-1-1	· ·	=			5d(2)	2			
d(2) Total number of active participants at the end of the plan year. Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% yeated.						o			
Ceution: A penalty for the late Under penalties of periory and of	or incomplete filing of this retu her penalties set forth in the instr nd signed by an enrolled ectuary	<i>trn/repor</i> trotions, f	t will be assessed deciare that I have	unless reasonable cau examined this return/rep	ort, including, if a	applicable, a Schedule			
pellef, it is true, correct, and corre	plete	, (10 1/01/							
sign Meams	2 Hous of		10/3/16	Thomas L. JO					
Signature of plan a	idmiritétrator	X	Date	Enter name of individu		n administrator			
SIGN Swoms of	Store On		10/7/16	Suomas Lis	onest				
Signature of emplo	over/plan sponsor name, if applicable) and address	1 ebuloni)	Date oom or sulte numbe		ni algning as em Preparer's telep	ployer or plan aponsor hone number			
,									
				-					