## 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.

2015

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection** 

Pa	rt I Annual Repo	ort Identification Information						
For	calendar plan year 2015 c	or fiscal plan year beginning 01/01/2	2016 and ending 04	1/25/2016				
<b>A</b> T	This return/report is for:	X a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions) a foreign plan					
		a one-participant plan						
Вт	his return/report is	the first return/report	the final return/report  a short plan year return/report (less than 12 months)					
		an amended return/report						
C Check box if filing under: ☐ Form 5558 ☐ automatic extension ☐ DFVC program								
		special extension (enter desc	ription)					
Pa	rt II Basic Plan Ir	nformation—enter all requested in	formation					
	Name of plan SUPPLY OF TUSCALO	OSA, INC PROFIT SHARING PLAN		<b>1b</b> Three-digit plan number				
			ļ	(PN) <b>•</b>	001			
				1c Effective dat	e of plan 01/01/1978			
	Mailing address (include i	nployer, if for a single-employer plan) room, apt., suite no. and street, or P.C		<b>2b</b> Employer Identification Number (EIN) 63-0599333				
	SUPPLY OF TUSCALOC	al code (if foreign, see instructions)	<b>2c</b> Sponsor's telephone number 205-345-8414					
				2d Business co	de (see instructions)			
2918 - 10TH AVE SOUTH FUSCALOOSA, AL 35401				444190				
3a	Plan administrator's name	e and address XSame as Plan Spon	sor.	<b>3b</b> Administrator's EIN				
				3c Administrator's telephone number				
4		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.  ponsor's name		4b EIN				
а	Sponsor's name			4c PN				
5a	Total number of participa	ants at the beginning of the plan year		5a	13			
	· ·	' '		5b	0			
С			the plan year (defined benefit plans do not	5c	0			
d(	1) Total number of active	participants at the beginning of the pl	an year	5d(1)	4			
			ar	5d(2)	0			
	than 100% vested		e plan year with accrued benefits that were less	5e	0			
Cau	tion: A penalty for the la	ate or incomplete filing of this return	n/report will be assessed unless reasonable cau	ise is established				

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and

belief, it is true, correct, and complete

SIGN	Filed with authorized/valid electronic signature.	11/10/2016	HENRY L. SMITHSON		
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator		
SIGN	Filed with authorized/valid electronic signature.	11/10/2016	HENRY L. SMITHSON		
HERE	Signature of employer/plan sponsor	Enter name of individual signing as employer or plan sponsor			
Preparer's	name (including firm name, if applicable) and address (include	er ) Preparer's telephone number			

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<ul> <li>Were all of the plan's assets during the plan year invested in elig</li> <li>Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility</li> <li>If you answered "No" to either line 6a or line 6b, the plan care</li> </ul>	of an independ y and condition nnot use For	dent qualified public a ons.) m 5500-SF and mus	ccount	ant (IQ	PA)  <b>For</b> m	5500.		X Yes X
<b>c</b> 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 No	lot determine
Part III Financial Information								
7 Plan Assets and Liabilities		(a) Beginning	of Ye	ar		(b) End of Year		
<b>a</b> Total plan assets			739	880				0
<b>b</b> Total plan liabilities				0				0
C Net plan assets (subtract line 7b from line 7a)	7с	739088			-	0		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	ınt				(b) Tot	al
Contributions received or receivable from:     (1) Employers	8a(1)							
(2) Participants	8a(2)							
(3) Others (including rollovers)	8a(3)							
<b>b</b> Other income (loss)	8b		-5	356				
<b>C</b> Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							-5356
<b>d</b> Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		733	3732				
Certain deemed and/or corrective distributions (see instructions).	+ +							
f Administrative service providers (salaries, fees, commissions)								
g Other expenses								
h Total expenses (add lines 8d, 8e, 8f, and 8g)								733732
i Net income (loss) (subtract line 8h from line 8c)								-739088
j Transfers to (from) the plan (see instructions)	8i							
Part IV Plan Characteristics								
B If the plan provides welfare benefits, enter the applicable welfare  Part V Compliance Questions	e feature code	s from the List of Pla	n Chara	acterist	ic Cod	les in the	instruction	ns:
10 During the plan year:				Yes	No	N/A	ļ	Mount
Was there a failure to transmit to the plan any participant contribution described in 29 CFR 2510.3-102? (See instructions and DOL's Program)	Voluntary Fig	duciary Correction	10a		X			
<b>b</b> Were there any nonexempt transactions with any party-in-intere			40h		X			
reported on line 10a.)  C Was the plan covered by a fidelity bond?			10b					
<del></del>			10c	X				180
d Did the plan have a loss, whether or not reimbursed by the plan 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 the	ne benefits under	10e		X			
f Has the plan failed to provide any benefit when due under the p			10f		X			
					X			
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				X			
i If 10h was answered "Yes," check the box if you either provided	If 10h was answered "Yes," check the box if you either provided the required notice or one of the							
j Did the plan trust incur unrelated business taxable income?			10i 10j					
Part VI Pension Funding Compliance			10)					
11 Is this a defined benefit plan subject to minimum funding require 5500) and line 11a below)								Yes X
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 fundir						302 of EF	RISA?	Yes X

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(If "Yes," 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						
	Subtra	act the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the	left of a	12d						
		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			(			
b	Were	all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brou PBGC?	ght under the co	ontrol						
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(			PN(s)			
Part		Trust Information								
14a	Name o	f trust		14b Trust's EIN						
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						
15c		DP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "c		Yes No						
	testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?									
16a	16a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):					Ratio Average benefit				
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?					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 a						(See ins	tructions			
17c	for tax law changes and codes).  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	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 I	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)?			S	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			