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.

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Par	t I Annual Report	Identification Information							
For ca	alendar plan year 2016 or fi	scal plan year beginning 01/01/2	2016 and ending 1	2/31/20	16				
A Th	nis return/report is for:	a single-employer plan	a multiple-employer plan (not multiemployer) a list of participating employer information in a	•					
	·	a one-participant plan	a foreign plan						
B Th	is return/report is	the first return/report	the final return/report						
_		an amended return/report	a short plan year return/report (less than 12 m	nonths)					
C C	neck box if filing under:	Form 5558	automatic extension	DF\	/C program				
Dor	t II Doois Dian Info	special extension (enter descr	1 ,						
Par		ormation—enter all requested inf	formation	1h -	There is all all				
	lame of plan YWALL COMPANY INC 40	1 K PROFIT SHARING PLAN TRU	JST		Three-digit plan number				
					(PN) FEEFECTIVE date of	001			
				10 1	01/01				
N	lailing address (include roo	oyer, if for a single-employer plan) m, apt., suite no. and street, or P.C		2b Employer Identification Number (EIN) 90-0504871					
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) D3 DRYWALL COMPANY INC				2c Sponsor's telephone number 813-419-5962					
				2d Business code (see instructions)					
303 MCKAY DR HAINES CITY, FL 33844-3904				332900					
3a ₽	lan administrator's name a	nd address 🛛 Same as Plan Spor	nsor.	3b A	Administrator's E	EIN			
				3c A	Administrator's te	elephone number			
		e plan sponsor has changed since mber from the last return/report.	the last return/report filed for this plan, enter the	4b E	EIN				
a s	ponsor's name			4c F	PN				
5a ⊺	Total number of participants	at the beginning of the plan year		5a		;			
				5b)	;			
			the plan year (only defined contribution plans	5с	;				
d(1) Total number of active pa	rticipants at the beginning of the pl	lan year	5d(1	1)	:			
d(2) Total number of active pa	articipants at the end of the plan yea	ar	5d(2	2)				
	than 100% vested		e plan year with accrued benefits that were less	5e					
Cauti	on: A nenalty for the late	or incomplete filing of this return	n/renort will be assessed unless reasonable ca	use is e	hadeildetee				

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 t	rue, correct, and complete.						
SIGN HERE	Filed with authorized/valid electronic signature.	05/09/2017	NOEMI ANGLE				
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
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 i	oom or suite numbe	r)	Preparer's telephone number			

Form 5500-SF 2016 Page **2**

	Were all of the plan's assets during the plan year invested in eligib		,						X Ye	es No		
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						X Ye	es 🗌 No				
_	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in					_	_	_	□ Not do	etermined		
		isulance p	ologiam (see ENISA se	3CHOIT 4	021):		165	Пио	∐ пог ае	eterriirieu		
_ <u>Pa</u>	rt III Financial Information Plan Assets and Liabilities		(a) Baninninn	of Voor	Т			(h) = ==	-f V			
a	Total plan assets	70	(a) Beginning	12434			•	(b) Ena	of Year	38		
_	Total plan liabilities	7a 7b		0		0						
	Net plan assets (subtract line 7b from line 7a)	7c		12434				17338				
8	Income, Expenses, and Transfers for this Plan Year	, ,	(a) Amour				(b) Total					
	Contributions received or receivable from:		(a) Amount					(5)	otai			
	(1) Employers	8a(1)		1162								
	(2) Participants	8a(2)		2904								
	(3) Others (including rollovers)	8a(3)		0								
b	Other income (loss)	8b		838								
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					4904					
d	Benefits paid (including direct rollovers and insurance premiums	8d		0								
_	to provide benefits)	8e		0	_							
f	Administrative service providers (salaries, fees, commissions)	8f		0								
_ <u>'</u>	Other expenses	8g		0								
	•									0		
<u>;;</u>	h Total expenses (add lines 8d, 8e, 8f, and 8g)								490	04		
÷	Transfers to (from) the plan (see instructions)			C)							
Da	•											
9a	Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:											
	2E 2F 2G 2J 2K 2T 3D	icature of	odes from the List of Fi	an Ona	ractori	3110 00	Juc3 III	tile ilis	iractions.			
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acterist	tic Cod	des in t	he instr	uctions:			
Par	t V Compliance Questions											
10	During the plan year:				Yes	No	N/A		Amoun	t		
а	Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	Fiduciary Correction			X						
h	Program)			10a								
	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X						
С	C Was the plan covered by a fidelity bond?			10c	X					20000		
d	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?			10d		Χ						
e	e 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.)			10e		X						
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X						
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X					4324		
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X						
i	If 10h was answered "Yes," check the box if you either provided to exceptions to providing the notice applied under 29 CFR 2520.10			10i								

Form	5500	-SF	201	6

Page 3 -	1	
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Part	VI	Pension Funding Compliance							
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete So (Form 5500) and line 11a below)							∕es X No	
	11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40								
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?						│	res X No	
	(If "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	grant	raiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	onth _	s, and	d enter t Day		of the lette Year _	er ruling	
If	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1	13.	1		T			
<u>b</u>	Enter	the minimum required contribution for this plan year			12b				
С	Enter	the amount contributed by the employer to the plan for this plan year			12c				
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l tive amount)			12d				
		he minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	N/A	
Part	VII	Plan Terminations and Transfers of Assets							
13a	Has a	a resolution to terminate the plan been adopted in any plan year?				Yes	s X N	lo	
	If "Ye	es," enter the amount of any plan assets that reverted to the employer this year			13a				
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougout of the PBGC?		er the		Yes X No			
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identinassets or liabilities were transferred. (See instructions.)	ify the p	lan(s)) to				
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3) PN(s)	
Part	VIII	Trust Information							
14a	Name	of 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? If "No," skip b		Yes			No		
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section (3) for the plan year? Check all that apply:	- LL ;		gn-based "Prior year" ADP harbor test			ear" ADP	
			ΙП '	"Curre	ent year test	"	N/A		
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			entage	e Average N/A benefit test N/A					
16b Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?				☐ No					
17a If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS opinion letter or advisory letter, enter the date of the letter/									
	letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, er	nter the	date	of the m	nost rece	ent determi	nation	
18	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not sepa e?		rom	Ye	s [No		
19	Was	any plan participant a 5% owner who had attained at least age 70 $\frac{1}{2}$ during the prior plan year?			Ye	s [No		