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).

2016

This Form is Open to Public Inspection

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

Part I	Annual Report	Identification Information								
For calenda	ar plan year 2016 or f	iscal plan year beginning 01/01/2	016	and ending 1	2/31/2016					
∆ This ret	urn/report is for:	a single-employer plan	a single-employer plan a multiple-employer plan (not multiemployer) list of participating employer information in a							
74 THIS TOL	ani/report is ion.	a one-participant plan	a foreign plan	,p.o,o						
B This retu	urn/report is	the first return/report	the final return/report	e final return/report short plan year return/report (less than 12 months)						
		an amended return/report								
C Check b	pox if filing under:	Form 5558	automatic extension DFVC program							
Dawt II	Dania Dian Info	special extension (enter descr	. ,			_				
Part II		ormation—enter all requested inf	ormation		1b Three-dig	.:4				
1a Name TEMPORAL		11K PROFIT SHARING PLAN & TR	UST		plan num					
					1c Effective date of plan 01/01/2012					
Mailing	address (include roc	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C			2b Employer Identification Number (EIN) 45-3002695					
	town, state or province GEO ANALYTICS, IN	ce, country, and ZIP or foreign post IC	al code (if foreign, see instr	ructions)	2c Sponsor's telephone number 303-619-7708					
PO BOX 181					2d Business code (see instructions) 541370					
		nd address 🛛 Same as Plan Spor	neor .		3b Administr	ator's FIN				
Ju Halla	arministrator 3 marrie a	nd address M Came as Flan Open	1301.		7 Administrator 5 Env					
						ator'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.					4b EIN					
a Sponsor's name					4c PN					
5a Total number of participants at the beginning of the plan year				5a	2					
b Total number of participants at the end of the plan year				5b	2					
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	2					
d(1) Total number of active participants at the beginning of the plan year				5d(1)	2					
d(2) Total number of active participants at the end of the plan year				5d(2)	2					
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0					
		or incomplete filing of this return								
SB or Sche		ther penalties set forth in the instruction and signed by an enrolled actuary, and plete.								
0.0.1	Filed with authorized	/valid electronic signature.	05/17/2017	CARMAN SKEEHAN	SKEEHAN					
HERE	Signature of plan a	administrator	Date	Enter name of individ	dividual signing as plan administrator					
SIGN										
						mployer or plan sponsor				
Preparer's	name (including firm ı	name, if applicable) and address (ir	clude room or suite numbe	er)	Preparer's tele	phone number				

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6a	Were all of the plan's assets during the plan year invested in eligib	ole assets?	(See instructions.)						X Ye	s No	
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant								X Ye	s Π No	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								□ .•	о _П	
С	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	No	Not de	ermined	
Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning	of Year			((b) End	of Year		
а	Total plan assets	7a		117223		132114					
b	Total plan liabilities	7b									
С	Net plan assets (subtract line 7b from line 7a)	7c		117223			132114				
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt		(b) Total					
а	Contributions received or receivable from:			1901							
	(1) Employers	8a(1)		4356							
	(2) Participants	8a(2)		4330							
	(3) Others (including rollovers)	8a(3)		8634							
	Other income (loss)	8b		0004	-	4 4004				1	
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				14891					
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d									
e	Certain deemed and/or corrective distributions (see instructions).	8e									
f	Administrative service providers (salaries, fees, commissions)	8f									
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								0	
ī	Net income (loss) (subtract line 8h from line 8c)	8i			14891					1	
j	Transfers to (from) the plan (see instructions)	8j									
Pa	Part IV Plan Characteristics										
9a											
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 instru	ctions:		
Par	t V Compliance Questions										
10	During the plan year:				Yes	No	N/A		Amount		
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 Normal)	oluntary F	Fiduciary Correction	10a		X					
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X					
	C Was the plan covered by a fidelity bond?			10c	X					12000	
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		X					
е	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			_		
<u>_</u>	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X					16408	
h	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							

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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 Schedule SB (Form 5500) and line 11a below)							es No	
11a	Ente	er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?						f 		es X No	
		Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see inst	ruotior	20.000	d ontor t	ho data	of the letter	ruling	
	gran	ting the waiver	onth _	15, and	_ Day		Year _		
		ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1			406				
<u> </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 leastive amount)			12d			_	
<u>e</u>	Will	the 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 resolution to terminate the plan been adopted in any plan year?				Yes	s X No)	
	If "Y	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 brouging of the PBGC?					Yes X	No	
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identifich assets or liabilities were transferred. (See instructions.)	y the p	plan(s)) to				
1	3c(1)	Name of plan(s):		13c(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				
Part	: 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:		·	ign-based "Prior yea harbor test			ar" ADP	
□ "Cur			"Curre	rent year" N/A P test					
					entage	atage 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/									
17b If the plan is an individually-designed plan that received a favorable determination letter from the IRS, enter the date of the most recent determination letter/									
18 Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separated from service?				Ye	Yes No				
19	Was	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?			Ye	s [No		