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 Repol	rt identification information										
For ca	lendar plan year 2016 or	fiscal plan year beginning 01/01/2	2016		and ending 12	2/31/20	16					
A Th	■ a single-employer plan							· ·				
		a one-participant plan		oreign plan				,				
B This return/report is ☐ the first return/report ☐ the final return/report												
an amended return/report a short plan year return/report (less than 12 months)												
C Ch	eck box if filing under:	Form 5558	automatic extension DFVC program									
		special extension (enter descr										
Part	II Basic Plan Inf	formation—enter all requested inf	formation	on								
	ame of plan						Γhree-digit					
CX3 INC	C 401 K PROFIT SHARIN	NG PLAN TRUST					olan number	001				
							PN)					
						1c Effective date of plan 01/01/2015						
		oloyer, if for a single-employer plan) oom, apt., suite no. and street, or P.C). Box)			2b Employer Identification Number (EIN) 61-1761370						
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)					uctions)	2c Sponsor's telephone number 904-287-4949						
						2d F						
14502 N	IILLHOPPER DR					2d Business code (see instructions)						
JACKSO	ONVILLE, FL 32258					541990						
3a P	an administrator's name	and address X Same as Plan Spor	nsor.			3b /	Administrator's I	ΞIN				
						3c /	Administrator's t	elephone 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.				or this plan, enter the	4b EIN							
	oonsor's name	idiniser from the idet return/report.				4c	PN	002				
5a ⊤	otal number of participan	its at the beginning of the plan year				5a						
b Total number of participants at the end of the plan year				5b								
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c								
d(1) Total number of active participants at the beginning of the plan year			5d(1)									
d(2) Total number of active participants at the end of the plan year				5d(2)								
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested			5e									
	Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause 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		ed/valid electronic signature.		06/24/2017	AMY J COLCORD							
HERE	Signature of plan	re of plan administrator Date Enter name of individu					lual signing as plan administrator					

Date

Signature of employer/plan sponsor

Preparer's name (including firm name, if applicable) and address (include room or suite number)

SIGN HERE

Enter name of individual signing as employer or plan sponsor

Preparer's telephone number

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 6a Were all of the plan's assets during the plan year invested in eliginary b Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility 	f an indepe	ndent qualified public a	account	ant (IC	(PA			X Yes [No No	
If you answered "No" to either line 6a or line 6b, the plan can						_				
c If the plan is a defined benefit plan, is it covered under the PBGC	insurance p	orogram (see ERISA se	ection 4	021)?		Yes	No	Not determ	nined	
Part III Financial Information										
7 Plan Assets and Liabilities		(a) Beginning	of Year 548				(b) End	of Year 10766		
a Total plan assets	7a		040					0		
b Total plan liabilities	7b		548					10766		
C Net plan assets (subtract line 7b from line 7a)	7c	() 4								
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amour	nt				(b) 1	otai		
(1) Employers	8a(1)		3821							
(2) Participants	8a(2)		6379							
(3) Others (including rollovers)	8a(3)		0							
b Other income (loss)	8b		44							
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					10244				
d Benefits paid (including direct rollovers and insurance premiums			Ŷ.							
to provide benefits)	8d		0	_						
e Certain deemed and/or corrective distributions (see instructions).	8e		26							
f Administrative service providers (salaries, fees, commissions)	8f		0							
g Other expenses						26				
h Total expenses (add lines 8d, 8e, 8f, and 8g)							10218			
Net income (loss) (subtract line 8h from line 8c)			0					10210		
j Transfers to (from) the plan (see instructions)										
Part IV Plan Characteristics										
If the plan provides pension benefits, enter the applicable pensio 2E 2F 2G 2J 2K 2S 2T 3D	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 2S 2T 3D									
b If the plan provides welfare benefits, enter the applicable welfare	feature cod	les from the List of Pla	n Chara	acteris	tic Cod	des in t	the instr	uctions:		
Part V Compliance Questions										
10 During the plan year:				Yes	No	N/A		Amount		
Was there a failure to transmit to the plan any participant contrib described in 29 CFR 2510.3-102? (See instructions and DOL's Program)	Voluntary F	iduciary Correction	10a		X					
b Were there any nonexempt transactions with any party-in-interest					Х					
C Was the plan covered by a fidelity bond?				X					20000	
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					Х					
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.)					X					
f Has the plan failed to provide any benefit when due under the plan?					X					
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X					
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X					
If 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										

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Part	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 5500) and line 11a below)						Yes 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 sect ERISA?						│	Yes X No	
	(lf "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	grant	aiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	/lonth _	s, and	d enter t Day		of the lette Year _	er ruling	
If	you co	empleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.	1		T			
<u>b</u>	Enter	the minimum required contribution for this plan year			12b				
С	Enter	he 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 l ive amount)			12d				
		ne 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 N	lo	
	If "Ye	s," enter the amount of any plan assets that reverted to the employer this year			13a				
b		all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougol 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), identi n assets or liabilities were transferred. (See instructions.)	ify the p	olan(s)) to				
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3	3) PN(s)	
Part	VIII	Trust Information							
14a	Name	of trust			14b ⁻	Trust's E	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		
				ign-based "Prior year" AD harbor test			ear" ADP		
				"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:			— Average —			□ 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?									
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 a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}$ during the prior plan year?			Ye	s [No		