Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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.

OMB Nos. 1210-0110 1210-0089

2016

This Form is Open to **Public Inspection**

For calenda		t Identification Information fiscal plan year beginning 01/01/2		and ending 12	2/31/2016				
1 or calerius	ai piaii yeai 2010 oi	a single-employer plan		plan (not multiemployer) (box must attach a			
A This ret	turn/report is for:		list of participating employer information in accordance with the form instruc						
		a one-participant plan	a foreign plan						
B This retu	urn/report is	t							
B This return/report is the first return/report the final return/report the final return/report an amended return/report a short plan year return/report (less than 12 months)									
C Check I	box if filing under:	 ☐ Form 5558	automatic extension	1	DFVC program				
	Ç	special extension (enter desc		•	_ Di vo piogiam				
Part II	Basic Plan Inf	ormation—enter all requested in	· '						
1a Name	of plan	IDEMENT TOLICE			1b Three-digit				
PRECISION	LITHOTRIPSY RET	REMENT TRUST			plan number (PN) ▶	001			
					1c Effective date of plan				
2a Plan s	ponsor's name (empl	loyer, if for a single-employer plan)				entification Number			
Mailing	g address (include ro	om, apt., suite no. and street, or P.C ace, country, and ZIP or foreign post		etructions)	(EIN) 59-3732509				
	LITHOTRIPSY, LLC	ce, country, and zir or loreign posi	ar code (ii loreign, see in	structions)	2c Sponsor's telephone number 321-636-0535				
					2d Business code (see instructions)				
895 BARTON ROCKLEDGI	N BLVD., STE. B E, FL 32955				621399				
3a Plan a	dministrator's name a	and address 🛛 Same as Plan Spo	nsor.		3b Administrato	r's EIN			
					3c Administrato	r's telephone number			
A 16.0				16 11: 1	41				
		he plan sponsor has changed since umber from the last return/report.	the last return/report filed	d for this plan, enter the	4b EIN				
a Sponse	or's name				4c PN				
5a Total number of participants at the beginning of the plan year				5a	10				
b Total number of participants at the end of the plan year				5b	10				
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) Tota	al number of active p	d(2) Total number of active participants at the end of the plan year			T-1/0\	10			
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested			aı		5d(2)				
		at terminated employment during the	e plan year with accrued b	penefits that were less	5d(2)	10			
than Caution: A	100% vested A penalty for the late	at terminated employment during the	e plan year with accrued b n/report will be assesse	penefits that were less ed unless reasonable cau	5e use is established	10			
Caution: A Under pena SB or Sche	100% vested A penalty for the late alties of perjury and of edule MB completed a	e or incomplete filing of this returnither penalties set forth in the instruand signed by an enrolled actuary, a	e plan year with accrued b n/report will be assesse ctions, I declare that I hav	penefits that were less ad unless reasonable cau we examined this return/re	5e use is established port, including, if ap	10 0 pplicable, a Schedule			
Caution: A Under pena SB or Sche	100% vested	e or incomplete filing of this returnither penalties set forth in the instruand signed by an enrolled actuary, a	e plan year with accrued b n/report will be assesse ctions, I declare that I hav	penefits that were less ad unless reasonable cau we examined this return/re	5e use is established port, including, if ap	10 0 pplicable, a Schedule			
Caution: A Under pena SB or Sche belief, it is t	100% vested	e or incomplete filing of this returnated employment during the or incomplete filing of this returnation penalties set forth in the instruent signed by an enrolled actuary, and plete. d/valid electronic signature.	n/report will be assesse ctions, I declare that I havas well as the electronic v	ed unless reasonable cau ve examined this return/re version of this return/repor	5e use is established port, including, if ap t, and to the best of	oplicable, a Schedule my knowledge and			
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Caution: A Under pena SB or Sche belief, it is to SIGN HERE SIGN HERE	a penalty for the lateralties of perjury and continue, correct, and continue, correct, and continue, correct authorized Signature of plan	e or incomplete filing of this returnated employment during the or incomplete filing of this returnation production and signed by an enrolled actuary, amplete. Individual electronic signature. Individual electronic signature. Individual electronic signature. Individual electronic signature.	n/report will be assesse ctions, I declare that I have as well as the electronic vor/25/2017 Date Date	ed unless reasonable cau we examined this return/re version of this return/repor LISA Enter name of individ	5e use is established port, including, if ap t, and to the best of ual signing as plan ual signing as empl	administrator over or plan sponsor			
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Form 5500-SF 2016 Page **2**

	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility	an indepen and conditi	dent qualified public a	account	ant (IQ	PA)					10 10
_	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	determine	٨
_		isurance pr	Ogialii (See ENISA Se	5011011 4	021):		162	Пио	INOL	determine	u
_ Pa	rt III Financial Information										
	Plan Assets and Liabilities		(a) Beginning	of Year 165853			((b) End	of Year	9815	
	Total plan liabilities	7a		100000							
	Total plan liabilities	7b		165853					39	9815	_
8	Income, Expenses, and Transfers for this Plan Year	rassets (subtract line rb from line ra)									_
_	Contributions received or receivable from: (1) Employers	8a(1)	(a) Amour	C)	(b) Total					
	(2) Participants	8a(2)		0							
	(3) Others (including rollovers)	8a(3)		C)						
b	Other income (loss)	8b		-27573	3						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							-27	7573	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		97774							
e	Certain deemed and/or corrective distributions (see instructions) .	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f		691							
g	Other expenses	8g									
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				98465					
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i				-126038					
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D 3H	feature cod	des from the List of Pl	an Cha	racteri	stic Co	odes in	the ins	tructions		
b	If the plan provides welfare benefits, enter the applicable welfare for	eature code	es 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		Amou	unt	
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 Verogram)	/oluntary Fi	duciary Correction	10a		X					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X					
С				10c		X					C
d				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	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-e	nd.)	10g		X					0
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	•		10h	X						
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i	X						

Form	5500	-SF	201	6

Page 3 -	1	
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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	
		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 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					s or custod ne number	lian's	
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
				ign-based "Prior year" ADP test					
				"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	ntage 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				
	the le								
	letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, en	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 a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}$ during the prior plan year?			Ye	s [No		