Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor 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

2017

This Form is Open to Public Inspection

Parti	Annual Repor	t identification information									
For calend	ar plan year 2017 or	fiscal plan year beginning 01/01/2	2017	and ending 12/	31/2017						
A This ret	turn/report is for:	X a single-employer plan	oloyer 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.)								
D		a one-participant plan	a foreign plan								
B This retu	urn/report is	the first return/report	the final return/report								
		an amended return/report	a short plan year retur	nort plan year return/report (less than 12 months)							
C Check	box if filing under:	Form 5558	automatic extension		DFVC program	m					
		special extension (enter desc	' '								
Part II	Basic Plan Inf	ormation—enter all requested in	formation								
1a Name CENTRAL K	•	ER RETIREMENT SAVINGS PLAI	N		1b Three-digir plan numb (PN) ▶						
					1c Effective d	ate of plan 04/01/1995					
		oyer, if for a single-employer plan)	D. D)			dentification Number					
,	Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)					61-0956420					
	CENTRAL KENTUCKY SPRINKLER INC.					telephone number 9-885-7990					
					2d Business of	ode (see instructions)					
243 INDUSTRY PARKWAY NICHOLASVILLE, KY 40356					238900						
MONOLAGY	TEEE, ICT 40000										
3a Plan a	dministrator's name a	and address X Same as Plan Spo	nsor.		3b Administra	tor's EIN					
					3c Administra	tor's telephone number					
					7 Marininotra	tor a telephone number					
		ne plan sponsor or the plan name honsor's name, EIN, the plan name		•	4b EIN						
a Spons	or's name				4d PN						
C Plan N	lame										
5a Total	number of participant	s at the beginning of the plan year.			5a	39					
b Total	number of participant	s at the end of the plan year			5b	41					
		account balances as of the end of		-	5c	41					
d(1) Tota	al number of active p	articipants at the beginning of the p	lan year		5d(1)	17					
		articipants at the end of the plan ye			5d(2)	18					
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	2					
Caution: A	A penalty for the late	or incomplete filing of this retur	n/report will be assessed	unless reasonable caus							
SB or Sche		other penalties set forth in the instru and signed by an enrolled actuary, aplete.									
SIGN	Filed with authorize	d/valid electronic signature.	04/19/2018	SUSAN HAMBLEN							
HERE	Signature of plan	administrator	Date	Enter name of individua	al signing as pla	n administrator					
SIGN											
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individua	dividual signing as employer or plan sp						

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	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							X Yes	No No
	If you answered "No" to either line 6a or line 6b, the plan cann		,					A 163] 140
С	If the plan is a defined benefit plan, is it covered under the PBGC in					_	_	Not determ	ined
	If "Yes" is checked, enter the My PAA confirmation number from the		-					. (See instruction	ons.)
Pai	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	of Year	
a	Total plan assets	7a		77231			(0) =::0	2320309	
b	Total plan liabilities	7b							
С	Net plan assets (subtract line 7b from line 7a)	7c	187	77231				2320309	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) 1	otal	
а	Contributions received or receivable from: (1) Employers	8a(1)		53938					
	(2) Participants	8a(2)	8	34347					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	34	40432					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						478717	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	;	35564					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f		75					
g	Other expenses								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)					35639			
_ <u>i</u> _	Net income (loss) (subtract line 8h from line 8c)	8i						443078	
j	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a 	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D 2F	feature co	des from the List of Plant	an Cha	racteri	stic Co	des in the inst	ructions:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Pla	n Chara	acterist	ic Cod	es in the instr	uctions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contribut described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	100		X			
h	Program)			10a		^			
	reported on line 10a.)			10b		Χ			
С				10c	X			232031	
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		X			
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	e or all of	the benefits under	10e	X			77	
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		Χ			
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year-e	end.)	10g	Χ			97469	
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					
								•	

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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 Sch (Form 5500) and line 11a below)		В	. Y	es No	
11a	Enter 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?	n 302 of			es X No	
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver	d enter t		of the letter Year	ruling	
lf y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.					
b	Enter the minimum required contribution for this plan year	12b				
C Enter the amount contributed by the employer to the plan for this plan year						
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d				
е	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	X No)	
	If "Yes," 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 brought under the control of the PBGC?			Yes X	No	
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)) to				
1	3c(1) Name of plan(s): 13c(2)	EIN(s)		13c(3)	PN(s)	

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**

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> Complete all entries in accordance with the Instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2017

This Form is Open to **Public Inspection**

	rt Identification Information							
For calendar plan year 2017 or	r fiscal plan year beginning	01/01/2017	and ending	12/31/2	017			
A This return/report is for:	X a single-employer plan	a multiple-employer pl list of participating en	an (not multiemployer) nployer information in a					
	a one-participant plan	a foreign plan						
B This return/report is	the first return/report	the final return/report						
	an amended return/report	a short plan year retur	n/report (less than 12 n	nonths)				
C Check box if filing under:	Form 5558	automatic extension		☐ DFVC program	1			
	special extension (enter des	cription)						
Part II Basic Plan In	formation—enter all requested i	nformation						
1a Name of plan				1b Three-digit				
·	CENTRAL KENTUCKY SPRINKLER RETIREMENT SAVINGS PLAN							
		1c Effective da 04/01/19						
2a Plan sponsor's name (emp		2b Employer lo	dentification Number					
	oom, apt., suite no. and street, or P. ince, country, and ZIP or foreign pos		ructions)	(EIN) 61-				
CENTRAL KENTUCKY S	. ,	otal oodo (ii foroigii, ooo iiiot			telephone number			
				859-885-				
243 INDUSTRY PARKW	AY			2d Business code (see instructions) 238900				
NICHOLASVILLE	KY 40356							
	and address X Same as Plan Sp	onsor		3b Administrator's EIN				
				3c Administrat	or's telephone number			
	the plan sponsor or the plan name	•	•	4b EIN				
a Sponsor's name	ponsor's name, EIN, the plan name	and the plan number nom t	ne last returmeport.	4d PN				
C Plan Name								
5a Total number of participar	nts at the beginning of the plan year			. 5a	39			
b Total number of participar	nts at the end of the plan year			. 5b	41			
C Number of participants with	th account balances as of the end o	of the plan year (only defined	contribution plans	5c	41			
	participants at the beginning of the			5d(1)	17			
d(2) Total number of active	participants at the end of the plan y	ear		5d(2)	18			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e 2				
	te or incomplete filing of this retu							
	other penalties set forth in the instri d and signed by an enrolled actuary, emplete.							
SIGN Want	Tang Ocer	9-19-18	SUSAN HAMBLEN					
HERE Signature of plan	administrator	Date	Enter name of individ	dual signing as plai	n administrator			
SIGN Yusan	Han lan	9-19-18	SUSAN HAMBLEN					
HERE Signature of employer/plan sponsor Date Enter name of individual signing as employer of								

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	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)								s No
c	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	nsurance p	orogram (see ERISA se	ection 4	021)?	[Yes No	Not det	termined uctions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) En	d of Year	
a	Total plan assets	7a	1,	877,	231			2,3	20,309
	Total plan liabilities	7b							
c	Net plan assets (subtract line 7b from line 7a)	7c	1,	877,	231				20,309
8	Income, Expenses, and Transfers for this Plan Year	<u> </u>	(a) Amour	ıt			(b)	Total	
а	Contributions received or receivable from: (1) Employers	8a(1)		53,	938				
	(2) Participants	8a(2)		84,	347				: ' 1.
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)			340,	432				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)							4	78,717
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		35,	564				
_е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f			75				
g	Other expenses	8g			_				
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							35,639
<u>_i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						4	43,078
j_	Transfers to (from) the plan (see instructions)	8j							
Pa	rt IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D 2F	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in the in	structions:	
b 	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acteris	tic Cod	les in the inst	ructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's Nerogram)	oluntary F	iduciary Correction	10a		х			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		х			
c	Was the plan covered by a fidelity bond?			10c	Х			2	32,031
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	10d		Х			
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ne or all of	the benefits under	10e	х				77
f	Has the plan failed to provide any benefit when due under the pla	in?		10f		х			
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g	Х				97,469
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		х			
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	he require	d notice or one of the	10ì					

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Part	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding re (Form 5500) and line 11a below)				В		Yes No
11a	Enter the unpaid minimum required contributions for all ye		,	1			
12	Is this a defined contribution plan subject to the minimum ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12	funding requirements of section 412 of the	Code or section	1 302 of			Yes 🛭 No
a	If a waiver of the minimum funding standard for a prior year granting the waiver.			l enter t Day		of the lette Year	er ruling
lf y	you completed line 12a, complete lines 3, 9, and 10 of S	Schedule MB (Form 5500), and skip to line	e 13.				
b	Enter the minimum required contribution for this plan year			12b			
	Enter the amount contributed by the employer to the plan fo			12c			
d	Subtract the amount in line 12c from the amount in line 12 negative amount)			12d			
е	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 Ass	sets					
13a	Has a resolution to terminate the plan been adopted in any pla	an year?			Yes	X	No
	If "Yes," 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 bene control of the PBGC?					Yes	X No
С	If, during this plan year, any assets or liabilities were trans which assets or liabilities were transferred. (See instructio	sferred from this plan to another plan(s), ide		to			
1	3c(1) Name of plan(s):		13c(2)	EIN(s)		13c(3) PN(s)