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.

OMB Nos. 1210-0110 1210-0089

2017

This Form is Open to Public Inspection

Part I Annu	ial Report Identification Information	ו						
For calendar plan y	ear 2017 or fiscal plan year beginning 01/01/	2017	and ending 12/3	31/2017				
A This return/report is for: a single-employer 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.)								
	a one-participant plan	a foreign plan						
B This return/repor	the first return/report	the final return/report						
	an amended return/report	a short plan year retu	rn/report (less than 12 mor	nths)				
C Check box if filir	g under: Form 5558	automatic extension		DFVC progr	am			
	special extension (enter desc	cription)						
Part II Basic	Plan Information—enter all requested in	nformation						
1a Name of plan LG FOX, INC. 401(K)	PROFIT SHARING PLAN			1b Three-dig plan num (PN) ▶	-			
				1c Effective	date of plan 05/01/1990			
Mailing address	name (employer, if for a single-employer plan) s (include room, apt., suite no. and street, or P.6			2b Employer (EIN)	r Identification Number 61-1163618			
City or town, st LG FOX, INC.	ate or province, country, and ZIP or foreign pos	tal code (if foreign, see ins	tructions)		s telephone number			
				2d Business	code (see instructions)			
P.O. BOX 11841	70				238900			
LEXINGTON, KY 405	70							
3a Plan administra	tor's name and address X Same as Plan Spo	onsor.	:	3b Administr	rator's EIN			
			;	3c Administr	rator's telephone number			
					·			
	d/or EIN of the plan sponsor or the plan name he the plan sponsor's name, EIN, the plan name			4b EIN				
a Sponsor's nam				4d PN				
C Plan Name								
5a Total number of	f participants at the beginning of the plan year.			5a	5			
b Total number of	f participants at the end of the plan year			5b	5			
	icipants with account balances as of the end of			5c	5			
d(1) Total number	r of active participants at the beginning of the p	olan year		5d(1)	5			
d(2) Total number	r of active participants at the end of the plan ye	ear		5d(2)	5			
than 100% ve	ticipants who terminated employment during th sted			5e	0			
	for the late or incomplete filing of this retur							
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.								
0.0.0	th authorized/valid electronic signature.	04/20/2018	LOUIS G. FOX					
HERE Signat	ure of plan administrator	Date	Enter name of individua	al signing as p	lan administrator			
SIGN								
HERE Signat	ure of employer/plan sponsor	Date	Enter name of individua	al signing as e	mployer or plan sponsor			

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6a	Were all of the plan's assets during the plan year invested in eligib		•					X Yes No
b							X Yes No	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							M 163 140
С	If the plan is a defined benefit plan, is it covered under the PBGC in						_	Not determined
	If "Yes" is checked, enter the My PAA confirmation number from the	e PBGC p	remium filing for this p	lan yea	r		<u>—</u>	(See instructions.)
Pa	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	d of Year
а	Total plan assets	7a	8	10089				920708
b	Total plan liabilities	7b						
С	Net plan assets (subtract line 7b from line 7a)	7с	8	10089				920708
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b)	Total
a	Contributions received or receivable from: (1) Employers	8a(1)		0				
	(2) Participants	8a(2)		0				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	11	10619				
<u>C</u>	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						110619
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0				
e	Certain deemed and/or corrective distributions (see instructions)	8e		0				
f	Administrative service providers (salaries, fees, commissions)	8f		0				
g	Other expenses	8g						
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						0
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						110619
	Transfers to (from) the plan (see instructions)	8j						
Pa	t IV Plan Characteristics							
9a	If the plan provides pension benefits, enter the applicable pension 3D 2E	feature co	odes from the List of Plant	an Cha	racteri	stic Co	des in the ins	structions:
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Pla	n Chara	acterist	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 contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	40-		V		
b	Program) Were there any nonexempt transactions with any party-in-interest			10a		X		
	reported on line 10a.)			10b		X		
				10c	X			75000
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		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.)	ne or all of	the benefits under	10e		X		
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		Χ		
9	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		X		
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	•		10h		X		
ī	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	ne require	d notice or one of the	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)								
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	. 11a						
12								
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, an granting the waiver			of the lette Year _	r 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						
С	Enter the amount contributed by the employer to the plan for this plan year	12c						
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?		Ye	s X N	0			
	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**

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**

	t identification information	1 147	ding 42/24/2047	
For calendar plan year 2017 or	fiscal plan year beginning 01/01/20		nding 12/31/2017	- h
A This return/report is for:	☑ a single-employer plan	a multiple-employer plan (not multic		
D ===	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 return/report (less	than 12 months)	
C Check box if filing under:	Form 5558	automatic extension	DFVC program	1
	special extension (enter des	cription)		
Part II Basic Plan Inf	ormation—enter all requested in	nformation		
1a Name of plan			1b Three-digit	
LG FOX, INC. 401(K) PROFIT S	HARING PLAN		plan numbe (PN) ▶	001
			1c Effective da 05/01/1990	•
	loyer, if for a single-employer plan)			entification Number
	om, apt., suite no, and street, or P. nce, country, and ZIP or foreign pos	O. Box) stal code (if foreign, see instructions)	(EIN) 61-11	
LG Fox, Inc.		,	• · · · · · · · · · · · · · · · · · · ·	elephone number 59) 255-3806
D O DOY 44044			2d Business co 238900	de (see instructions)
P.O. BOX 11841				
LEXINGTON, KY 40578				
3a Plan administrator's name	and address 🛛 Same as Plan Spo	onsor,	3b Administrate	or's EIN
			3c Administrato	or's telephone number
		has changed since the last return/report fi		
a Sponsor's name	onsor's name, EIN, the plan hame	and the plan number from the last return/	report. 4d PN	
C Plan Name				
5a Total number of participan	ts at the beginning of the plan year		5a	5
b Total number of participan	ts at the end of the plan year		5b	5
		f the plan year (only defined contribution	' 1 36 1	5
d(1) Total number of active p	articipants at the beginning of the p	olan year	5d(1)	5
d(2) Total number of active p	participants at the end of the plan ye	ear	5d(2)	5
		e plan year with accrued benefits that we	ere less 5e	0
Caution: A penalty for the late	e or incomplete filing of this retu	n/report will be assessed unless reaso	onable cause is established	l
Under penalties of perjury and on SB or Schedule MB completed belief, it is true, correct, and complete the second contract and contract and contract and contract.	and signed by an enrolled actuary,	actions, I declare that I have examined this as well as the electronic version of this re	s return/report, including, if a sturn/report, and to the best o	pplicable, a Schedule of my knowledge and
SIGN	SIGH	Louis G. Fo	х	
HERE Signature of plan	administrator	Date 4-20-18 Enter name	e of individual signing as plan	administrator
SIGN	SHI			
	loyer/plan sponsor		e of individual signing as emp	
For Paperwork Reduction Act Not	tice, see the Instructions for Form 550	10-SF.		Form 5500-SF (2017)

-	•
age	4

6a	a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes	No No	
b	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)						₽ v	Пы	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						X Yes	i ∐ No	
_	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.						п		
С	c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No								
	If "Yes" is checked, enter the My PAA confirmation number from the	ie PBGC p	premium filing for this p	olan yea	ır		 	(See instru	ictions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Paginning	of Voc	. 1		(h) En	d of Year	
			(a) Beginning	8100			(b) E110		no
	Total plan assets	7a		0100	9			9207	00
	Total plan liabilities	7b							
	Net plan assets (subtract line 7b from line 7a)	7с		8100	89			9207	08
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt			(b)	Total	
а	Contributions received or receivable from:	0-(4)			0				
	(1) Employers	8a(1)							
	(2) Participants	8a(2)			0				
	(3) Others (including rollovers)	8a(3)			0				
<u>b</u>	Other income (loss)	8b		1106	19				
c	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1106	19
d	Benefits paid (including direct rollovers and insurance premiums				0				
	to provide benefits)	8d			-+			_	
	Certain deemed and/or corrective distributions (see instructions)	8e			0				
f	Administrative service providers (salaries, fees, commissions)	8f			0				
<u>g</u>	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							0
i_	Net income (loss) (subtract line 8h from line 8c)	8i						1106	19
j	Transfers to (from) the plan (see instructions)	8j							
Pai	t IV Plan Characteristics		L						
	If the plan provides pension benefits, enter the applicable pension	feature co	odes from the List of Pl	an Cha	racteri	stic Co	des in the ins	structions:	
•	3D 2E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				00			
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Char	acteris	tic Cod	les in the inst	ructions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
a	Was there a failure to transmit to the plan any participant contr bu	tions withi	n the time period						
	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction			Х			
	Program)			10a					
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		х			
				เบม					
c	· · · · · · · · · · · · · · · · · · ·			10c	Х				75000
d				40.1		х			
	by fraud or dishonesty?			10d				•	
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides some					x			
	the plan? (See instructions.)			10e		^			
f				10f		Х			
	· · · · · · · · · · · · · · · · ·								
<u>_</u>				10g		X			
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 the							··· ·	
	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i					

Form	5500.	SE	201	7

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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)	edule S	B Yes X No
<u>11a</u>	Enter the unpaid minimum required contr butions 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?	1 302 of	Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)		
a	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	l enter t Day	J.
<u>lf</u> :	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		
<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	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	
<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 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)