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

Parti	Annual Report	identification information	1					
For calendar	plan year 2017 or fi	scal plan year beginning 01/01/2	2017	and ending 12	/31/2017			
A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this be list of participating employer information in accordance with the form								
D This	- / t :-	a one-participant plan	a foreign plan					
B This retur	n/report is	the first return/report	the final return/report					
		an amended return/report	n/report (less than 12 mo	onths)				
C Check bo	ox if filing under:	Form 5558	automatic extension	ctension DFVC program				
		special extension (enter desc	• ,					
Part II	Basic Plan Info	rmation—enter all requested in	formation					
1a Name of plan MILLS & MILLS ARCHITECTS, PC PROFIT SHARING PLAN					1b Three-digiting plan number (PN) ▶			
				-	1c Effective of	late of plan 01/01/1998		
		yer, if for a single-employer plan)			2b Employer Identification Number			
		m, apt., suite no. and street, or P.C		ructions)	(EIN) 64-0888651			
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) MILLS AND MILLS ARCHITECTS				dollono	2c Sponsor's telephone number 662-332-0388			
					2d Business code (see instructions)			
817 HIGHWAY GREENVILLE					541310			
	,							
3a Plan adı	ministrator's name ar	nd address X Same as Plan Spo	nsor.		3b Administra	itor's EIN		
					3c Administra	itor's telephone number		
						·		
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.				4b EIN				
a Sponsor's name					4d PN			
C Plan Name								
5a Total number of participants at the beginning of the plan year				5a	7			
b Total number of participants at the end of the plan year					5b	5		
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	5			
d(1) Total number of active participants at the beginning of the plan year				5d(1)	5			
d(2) Total number of active participants at the end of the plan year			5d(2)	4				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e	0			
Caution: A	penalty for the late	or incomplete filing of this retur	n/report will be assessed	unless reasonable cau				
SB or Sched		her penalties set forth in the instru nd signed by an enrolled actuary, a plete.						
0.0	Filed with authorized	/valid electronic signature.	05/15/2018	WILLIAM MILLS	M MILLS			
HERE	Signature of plan a	dministrator	Date	Enter name of individu	Enter name of individual signing as plan administrator			
SIGN								
HERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individu	ıal signing as en	nployer or plan sponsor		

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b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.						X Yes [] No		
C	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 PBGC premium filing for this plan year								
Pai	t III Financial Information	•							
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End of Year		
a	Total plan assets	. 7a	104	1041498			1253145		
b	Total plan liabilities	. 7b		0					
С	C Net plan assets (subtract line 7b from line 7a)		104	1041498		1253145			
	Income, Expenses, and Transfers for this Plan Year		(a) Amount			(b) Total			
	Contributions received or receivable from: (1) Employers		;	30000					
	(2) Participants	. 8a(2)							
	(3) Others (including rollovers)	. 8a(3)							
<u>b</u>	Other income (loss)	. 8b	2	10225					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c					240225		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		26152					
				0					
f	Administrative service providers (salaries, fees, commissions)	. 8f		2426					
g	Other expenses	. 8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h				28578			
i	Net income (loss) (subtract line 8h from line 8c)	. 8i					211647		
j	Transfers to (from) the plan (see instructions)	- 8j							
Par	t IV Plan Characteristics								
9a	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 3D 2G 2F 2T								
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:								
Par	t V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
а	a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X			
С	C Was the plan covered by a fidelity bond?			10c		X			
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		Χ			
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ			
	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10g 10h		X			
i				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 Sci (Form 5500) and line 11a below)	nedule S	B	[] Y	′es X 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 o	f 	Y	′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, ar 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						
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)						
е	e Will the minimum funding amount reported on line 12d be met by the funding deadline?				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				
13c(1) Name of plan(s): 13c(2)			2) EIN(s)		13c(3) PN(s)	