|  | rm 5500-SF   | Short Form Annu   | al Return/Repor<br>Benefit Plan | t of Small Empl              | oyee  | OMB Nos. 1210-0110<br>1210-0089     |  |  |  |  |
|--|--|---|---------------------------------|------------------------------|---|-------------------------------------|--|--|--|--|
| Inte<br>D  | Pepartment of Labor<br>Benefits Security Administration  | 4065 of the Employee R<br>057(b) and 6058(a) of the   |                                 | 2017<br>This Form is Open to |   |                                     |  |  |  |  |
|  | Employee Benefits Security Administration       Revenue Code (the Code).       Inis Form is Open to         Pension Benefit Guaranty Corporation       Complete all entries in accordance with the instructions to the Form 5500-SF.       Public Inspection |   |                                 |                              |   |                                     |  |  |  |  |
| Part I   |  | Identification Information  |                                 |                              |   |                                     |  |  |  |  |
| For calend   | dar plan year 2017 or fis  | scal plan year beginning 01/01/2  |                                 |                              | 2/31/2017<br>Filore chock                             | ring this hav must attach a         |  |  |  |  |
| A This return/report is for:<br>A This |  |   |                                 |                              |   |                                     |  |  |  |  |
| B This return/report is  |  |   |                                 |                              |   |                                     |  |  |  |  |
|  | 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 p  | rogram                              |  |  |  |  |
|  |  | special extension (enter descr  | ,                               |                              |   |                                     |  |  |  |  |
| Part II  |  | rmation—enter all requested inf   | ormation                        |                              |   |                                     |  |  |  |  |
| 1a Name<br>CHAMPION  | of plan  | PLAN  |                                 |                              | 1b Three<br>plan                                      | e-digit<br>number                   |  |  |  |  |
|  |  |   |                                 |                              | (PN)  |                                     |  |  |  |  |
|  |  |   |                                 |                              | 1c Effec  | tive date of plan<br>01/01/2005     |  |  |  |  |
| Mailin   | g address (include roor  | yer, if for a single-employer plan)<br>n, apt., suite no. and street, or P.O<br>e, country, and ZIP or foreign posta            |                                 | structions)                  | 2b Employer Identification Number<br>(EIN) 20-1331751 |                                     |  |  |  |  |
| -  | I CHEVROLET PONTIA   |   |                                 | situationsy                  | 2c Spor   | sor's telephone number 502-565-4571 |  |  |  |  |
|  |  |   |                                 |                              | 2d Business code (see instructions)                   |                                     |  |  |  |  |
| 502 S 1ST S<br>LAGRANGE  |  |   |                                 |                              |   | 441110                              |  |  |  |  |
| 3a Plan a  | administrator's name ar  | nd address $X$ Same as Plan Spon  | ISOF.                           |                              | <b>3b</b> Admi  | nistrator's EIN                     |  |  |  |  |
|  |  |   |                                 |                              | 3c Admi   | nistrator's telephone number        |  |  |  |  |
| 4 If the   | name and/or EIN of the   | e plan sponsor or the plan name ha  | s changed since the last        | return/report filed for      | 4b EIN  |                                     |  |  |  |  |
| •  | olan, enter the plan spor<br>sor's name  | nsor's name, EIN, the plan name a   | nd the plan number from         | the last return/report.      | <b>4d</b> PN  |                                     |  |  |  |  |
| C Plan N   | Name   |   |                                 |                              |   |                                     |  |  |  |  |
| 5a Total   | number of participants   | at the beginning of the plan year   |                                 |                              | 5a  | 38                                  |  |  |  |  |
|  |  | at the end of the plan year   |                                 |                              | 5b  | 32                                  |  |  |  |  |
|  |  | account balances as of the end of t   |                                 |                              | 5c  | 15                                  |  |  |  |  |
| <b>d(1)</b> Tot  | tal number of active par   | rticipants at the beginning of the pla  | an year                         |                              | 5d(1)   | 38                                  |  |  |  |  |
| • • •  |  | rticipants at the end of the plan yea   |                                 |                              | 5d(2)   | 31                                  |  |  |  |  |
| than   | 100% vested  | terminated employment during the  |                                 |                              | 5e  | 0                                   |  |  |  |  |
| Under pen<br>SB or Sch   | alties of perjury and otl  | or incomplete filing of this return<br>her penalties set forth in the instruc-<br>nd signed by an enrolled actuary, a<br>plate. | tions, I declare that I hav     | e examined this return/re    | port, includi   | ng, if applicable, a Schedule       |  |  |  |  |
| SIGN   |  | uthorized/valid electronic signature. 05/14/2018 THERESA TORRES   |                                 |                              |   |                                     |  |  |  |  |
| HERE   | Signature of plan a  | dministrator  | Date                            | Enter name of individ        | of individual signing as plan administrator           |                                     |  |  |  |  |
| SIGN   |  |   |                                 |                              |   |                                     |  |  |  |  |
| HERE   | Signature of emplo   |   | Date                            | Enter name of individ        | ual signing a   | as employer or plan sponsor         |  |  |  |  |
| For Paperw   | vork Reduction Act Notic   | e, see the Instructions for Form 5500   | -SF.                            |                              |   | Form 5500-SF (2017)<br>v.170203     |  |  |  |  |

| 6a       | Were all of the plan's assets during the plan year invested in eligib   | le assets?                 | ? (See instructions.)     |         |          |         | X Yes No                 |  |  |
|----------|---|----------------------------|---------------------------|---------|----------|---------|--------------------------|--|--|
| b        | Are you claiming a waiver of the annual examination and report of a   | X Yes 🗌 No                 |                           |         |          |         |                          |  |  |
|          | under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)<br>If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. |                            |                           |         |          |         |                          |  |  |
| ~        | -   |                            |                           |         |          |         |                          |  |  |
| U        | If the plan is a defined benefit plan, is it covered under the PBGC in<br>If "Yes" is checked, enter the My PAA confirmation number from th   |                            |                           |         |          |         |                          |  |  |
|          |   | e FBGC þ                   |                           | ian yea |          |         |                          |  |  |
| Pa       | rt III Financial Information  |                            | -                         |         |          |         |                          |  |  |
| 7        | Plan Assets and Liabilities   |                            | (a) Beginning o           | of Year |          |         | (b) End of Year          |  |  |
| a        | Total plan assets   | 7a                         | 42                        | 29576   |          |         | 537050                   |  |  |
| b        | Total plan liabilities  | 7b                         |                           |         |          |         |                          |  |  |
| С        | Net plan assets (subtract line 7b from line 7a)   | 7c                         | 42                        | 29576   |          |         | 537050                   |  |  |
| 8        | Income, Expenses, and Transfers for this Plan Year  |                            | (a) Amoun                 | t       |          |         | (b) Total                |  |  |
| а        | Contributions received or receivable from:  | 0-(1)                      |                           |         |          |         |                          |  |  |
|          | (1) Employers   | 8a(1)                      |                           | 20040   |          |         |                          |  |  |
|          | (2) Participants  | 8a(2)                      | C                         | 50213   | -        |         |                          |  |  |
|          |   | hers (including rollovers) |                           |         |          |         |                          |  |  |
| <u>b</u> | Other income (loss)   | 8b                         |                           | 52936   | -        |         | 1424.40                  |  |  |
|          | C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) 8c 113149  |                            |                           |         |          |         |                          |  |  |
| d        | Benefits paid (including direct rollovers and insurance premiums to provide benefits)   | 8d                         |                           | 5575    |          |         |                          |  |  |
| е        | Certain deemed and/or corrective distributions (see instructions)   | 8e                         |                           |         |          |         |                          |  |  |
| f        | Administrative service providers (salaries, fees, commissions)  | 8f                         |                           | 100     |          |         |                          |  |  |
| g        | Other expenses  | 8g                         |                           |         |          |         |                          |  |  |
| h        | Total expenses (add lines 8d, 8e, 8f, and 8g)   | 8h                         |                           |         |          |         | 5675                     |  |  |
| i        | Net income (loss) (subtract line 8h from line 8c)   | 8i                         |                           |         |          |         | 107474                   |  |  |
| 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   | feature co                 | odes from the List of Pla | an Cha  | racteri  | stic Co | des in the instructions: |  |  |
|          | 2E 2F 2G 2J 2K 2T 3D  |                            |                           |         |          |         |                          |  |  |
| b        | If the plan provides welfare benefits, enter the applicable welfare fe  | eature coo                 | des from the List of Pla  | n Chara | acterist | tic Cod | les in the instructions: |  |  |
|          |   |                            |                           |         |          |         |                          |  |  |
| Pa       |   |                            |                           |         |          |         |                          |  |  |
| 10       | During the plan year:   |                            |                           |         | Yes      | No      | Amount                   |  |  |
| Ċ        | Was there a failure to transmit to the plan any participant contribut<br>described in 29 CFR 2510.3-102? (See instructions and DOL's V<br>Program)  | oluntary l                 | Fiduciary Correction      | 10a     |          | x       |                          |  |  |
| k        | Were there any nonexempt transactions with any party-in-interest reported on line 10a.)   |                            |                           | 10b     |          | x       |                          |  |  |
| c        | Was the plan covered by a fidelity bond?  |                            |                           | 10c     | x        |         | 500000                   |  |  |
| c        | Did the plan have a loss, whether or not reimbursed by the plan's   | fidelity bo                | ond, that was caused      |         |          |         |                          |  |  |

by fraud or dishonesty? .....
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.).....

f Has the plan failed to provide any benefit when due under the plan? .....

g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) .....

If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR

2520.101-3.) .....

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 | VIF      | ension Funding Compliance  |        |               |     |           |      |        |
|------|----------|--|--------|---------------|-----|-----------|------|--------|
| 11   |          | a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete \$ 5500) and line 11a below)  | Sche   | dule S        | SB  |           | Ye   | s 🗌 No |
| 11a  | Enter    | the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40   |        | 11a           |     |           |      |        |
| 12   | ERISA    | a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sec<br>?<br>   | tion   | 302 o         | f   | [         | Ye   | s X No |
| а    | lf a wa  | iver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ig the waiver.   | and    | enter<br>_ Da |     | of the le |      | uling  |
| If y | you co   | npleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.   |        |               |     |           |      |        |
| b    | Enter th | e minimum required contribution for this plan year   |        | 12b           |     |           |      |        |
| С    | Enter th | e amount contributed by the employer to the plan for this plan year  |        | 12c           |     |           |      |        |
| d    |          | ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a<br>ve amount)   |        | 12d           |     |           |      |        |
| е    | Will th  | e minimum funding amount reported on line 12d be met by the funding deadline?  |        |               | Yes | No        |      | N/A    |
| Part | VII   F  | Plan Terminations and Transfers of Assets  |        |               |     |           |      |        |
| 13a  | Has a    | resolution to terminate the plan been adopted in any plan year?  |        |               | Yes | 6 X       | No   |        |
|      | lf "Yes  | ," 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 brought under<br>I of the PBGC?  |        |               |     | Yes       | X    | No     |
| С    |          | ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan assets or liabilities were transferred. (See instructions.) | ו(s) י | to            |     |           |      |        |
| 1    | 3c(1) ℕ  | lame of plan(s): 13c   | :(2)   | EIN(s)        |     | 13        | c(3) | PN(s)  |
|      |          |  |        |               |     |           |      |        |

| Form 5500-SF   | Short Form Annua   | al Return/Report  | of Small Emplo   | oyee   | C                 | 0MB Nos. 1210-0110<br>1210-0089         |  |  |
|--|--|---|--|--|-------------------|---|--|--|
| Department of the Treasury<br>Internal Revenue Service   | This form is required to be filed  | Benefit Plan  | .065 of the Employee Re  | tirement   | 2017              |   |  |  |
| Department of Labor<br>Employee Benefits Security Administration   | Income Security Act of 1974  | Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Revenue Code (the Code).   |  |  |                   |   |  |  |
| Pension Benefit Guaranty Corporation   |  | accordance with the instr   | uctions to the Form 55   | 00-SF.   | T ub              | ic Inspection                           |  |  |
| Part I Annual Repor  | t Identification Information   |   |  |  | 31/2017           |   |  |  |
| or calendar plan year 2017 or  | fiscal plan year beginning   | 01/01/2017  | and ending<br>an (not multiemployer) (F  |  |                   | x must attach a                         |  |  |
| A This return/report is for:   | X a single-employer plan   | list of participating em  | an (not multiemployer) (in apployer information in account of the second se | cordance w   | with the form     | n instructions.)                        |  |  |
|  | a one-participant plan   | a foreign plan  |  |  |                   |   |  |  |
| <b>B</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   |   |  |  |                   |   |  |  |
| Check box if filing under:   | Form 5558  | automatic extension   |  | DFVC program   |                   |   |  |  |
|  | special extension (enter desc  | ription)  |  |  |                   |   |  |  |
| Part II Basic Plan In  | formation—enter all requested in   | formation   |  | 41   |                   | 1                                       |  |  |
| a Name of plan   |  |   |  | 1b Thre  | e-digit<br>number | 001                                     |  |  |
| hampion Chevrolet  | 401(k) Plan  |   |  | (PN)   |                   |   |  |  |
| _  |  |   |  |  | ctive date o      |   |  |  |
|  |  |   |  |  | $\frac{1}{2005}$  |   |  |  |
| 2a Plan sponsor's name (emp  | bloyer, if for a single-employer plan)<br>bom, apt., suite no. and street, or P.C  | O. Box)   |  | <b>2b</b> Employer Identification Number<br>(EIN) 20-1331751 |                   |   |  |  |
| City or town, state or provi   | nce, country, and ZIP or foreign pos   | tal code (if foreign, see inst  | tructions)   | <b>2c</b> Sponsor's telephone number                         |                   |   |  |  |
| Champion Chevrolet   | Pontiac Buick Inc  |   |  | 502-565-4571   |                   |   |  |  |
|  |  |   |  | <b>2d</b> Business code (see instructions)<br>441110         |                   |   |  |  |
| 502 S 1st St   |  |   |  | 441  |                   |   |  |  |
| Lagrange   | KY 40031   |   |  |  |                   |   |  |  |
| 3a Plan administrator's name   | and address $X$ Same as Plan Spc   | onsor.  |  | 3b Adm   | ninistrator's     | EIN                                     |  |  |
|  | _  |   |  | 3c Adm   | ninistrator's     | telephone numbe                         |  |  |
|  |  |   |  |  |                   |   |  |  |
|  |  |   |  |  |                   |   |  |  |
| A  | the plan sponsor or the plan name h  | as changed since the last   | return/report filed for  | 4b EIN   |                   |   |  |  |
| 4 If the name and/or EIN of<br>this plan, enter the plan s   | ponsor's name, EIN, the plan name  | and the plan number from  | the last return/report.  |  |                   |   |  |  |
| a Sponsor's name   |  |   |  | <b>4d</b> PN   |                   |   |  |  |
| c Plan Name  |  |   |  |  |                   |   |  |  |
| 5a Total number of particina   | nts at the beginning of the plan year  |   |  | . 5a   |                   |   |  |  |
|  | nts at the end of the plan year  |   |  |  |                   |   |  |  |
| C Number of participants with the second | ith account balances as of the end o   | f the plan year (only defined   | d contribution plans   | 5c   |                   |   |  |  |
|  |  |   |  | 5d(1)  |                   |   |  |  |
|  | participants at the beginning of the p   |   |  | 5d(2)  |                   |   |  |  |
| d(2) Total number of active  | participants at the end of the plan ye   | ear<br>he plan year with accrued b  | enefits that were less   |  |                   |   |  |  |
| A Number of nontiainante   | the terminated employment during the   |   |  | 5e   | - hilled d        |   |  |  |
| then 1000/ wooted  | who terminated employment during the   |   |  |  |                   |   |  |  |
| than 100% vested<br>Caution: A penalty for the la  | te or incomplete filing of this retu   | rn/report will be assessed  | d unless reasonable ca   | BOOL. INCLU  | unių, ii app      | licable, a Schedul                      |  |  |
| than 100% vested<br>Caution: A penalty for the la<br>Under penalties of perjury and<br>SB or Schedule MB completed   | t <b>e or incomplete filing of this retu</b><br>d other penalties set forth in the instru<br>d and signed by an enrolled actuary,      | rn/report will be assessed  | d unless reasonable ca   | BOOL. INCLU  | unių, ii app      | licable, a Schedul<br>ny knowledge and  |  |  |
| than 100% vested<br>Caution: A penalty for the la  | t <b>e or incomplete filing of this retu</b><br>d other penalties set forth in the instru<br>d and signed by an enrolled actuary,      | rn/report will be assessed<br>uctions, I declare that I have<br>, as well as the electronic ve          | d unless reasonable ca<br>e examined this return/re<br>ersion of this return/repo  | rt, and to th  | unių, ii app      | licable, a Schedule<br>ny knowledge and |  |  |
| than 100% vested<br>Caution: A penalty for the la<br>Under penalties of perjury and<br>SB or Schedule MB completed<br>belief, it is true, correct, and co<br>SIGN  | Ite or incomplete filing of this retu<br>d other penalties set forth in the instru<br>d and signed by an enrolled actuary,<br>omplete. | rn/report will be assessed<br>uctions, I declare that I have<br>as well as the electronic ve<br>5/14/18 | d unless reasonable ca<br>e examined this return/re<br>ersion of this return/repo<br>Theresa Torre   | eport, inclusion<br>rt, and to the                           | ne best of r      | ny kilomotgo una                        |  |  |
| than 100% vested<br>Caution: A penalty for the la<br>Under penalties of perjury and<br>SB or Schedule MB completed<br>belief, it is true, correct, and or  | Ite or incomplete filing of this retu<br>d other penalties set forth in the instru<br>d and signed by an enrolled actuary,<br>omplete. | rn/report will be assessed<br>uctions, I declare that I have<br>, as well as the electronic ve          | d unless reasonable ca<br>e examined this return/re<br>ersion of this return/repo  | eport, inclusion<br>rt, and to the                           | ne best of r      | ny kilomotgo una                        |  |  |
| than 100% vested<br>Caution: A penalty for the la<br>Under penalties of perjury and<br>SB or Schedule MB completed<br>belief, it is true, correct, and co<br>SIGN  | Ite or incomplete filing of this retu<br>d other penalties set forth in the instru<br>d and signed by an enrolled actuary,<br>omplete. | rn/report will be assessed<br>uctions, I declare that I have<br>as well as the electronic ve<br>5/14/18 | d unless reasonable ca<br>e examined this return/re<br>ersion of this return/repo<br>Theresa Torre   | eport, inclu<br>rt, and to th<br>s<br>dual signing           | g as plan a       | dministrator                            |  |  |

v.170203

| b | Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)<br>Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)<br>under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)   |  |
|---|--|--|
| с | If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.<br>If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No<br>If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year |  |

| Part III Financial Information   |                        |   |         |         |        |                         |  |  |  |
|--|------------------------|---|---------|---------|--------|-------------------------|--|--|--|
| 7 Plan Assets and Liabilities  |                        | (a) Beginning o                             |         |         |        | (b) End of Year         |  |  |  |
| a Total plan assets  | 7a                     |   | 429,5   | 76      |        | 537,050                 |  |  |  |
| <b>b</b> Total plan liabilities  |                        |   |         |         |        | E00.050                 |  |  |  |
| <b>c</b> Net plan assets (subtract line 7b from line 7a)   |                        |   | 429,5   | 576     |        | 537,050                 |  |  |  |
| 8 Income, Expenses, and Transfers for this Plan Year   |                        | (a) Amoun                                   | t       |         |        | (b) Total               |  |  |  |
| <ul> <li>a Contributions received or receivable from:</li> <li>(1) Employers</li> </ul>  | 8a(1)                  | 2   |         |         |        |                         |  |  |  |
| (2) Participants   | 8a(2)                  |   | 60,2    | 13      |        |                         |  |  |  |
| (3) Others (including rollovers)   | 8a(3)                  |   |         |         |        |                         |  |  |  |
| <b>b</b> Other income (loss)   | 8b                     |   | 52,9    | 36      |        | 113,149                 |  |  |  |
| <b>C</b> Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)  | 8c                     |   |         |         |        | 113,149                 |  |  |  |
| <b>d</b> Benefits paid (including direct rollovers and insurance premiums to provide benefits)   |                        |   | 5,5     | 575     |        |                         |  |  |  |
| e Certain deemed and/or corrective distributions (see instructions)  | 8e                     |   |         |         |        |                         |  |  |  |
| f Administrative service providers (salaries, fees, commissions)   | 8f                     |   |         | 100     |        |                         |  |  |  |
| g Other expenses   | 8g                     |   |         |         | _      | 5,675                   |  |  |  |
| h Total expenses (add lines 8d, 8e, 8f, and 8g)  | 8h                     |   |         | 107     |        |                         |  |  |  |
| i Net income (loss) (subtract line 8h from line 8c)  | 8i                     |   |         |         |        |                         |  |  |  |
| j Transfers to (from) the plan (see instructions)  | ···· 8j                |   |         |         |        |                         |  |  |  |
| Part IV Plan Characteristics   |                        |   |         |         |        |                         |  |  |  |
| 9a         If the plan provides pension benefits, enter the applicable pension           2E         2F         2G         2J         2K         2T         3D                          |                        |   |         |         |        |                         |  |  |  |
| <b>b</b> If the plan provides welfare benefits, enter the applicable welfare   | e feature co           | des from the List of Pla                    | n Chara | cterist | ic Cod | es in the instructions: |  |  |  |
| Part V Compliance Questions  |                        |   |         |         |        |                         |  |  |  |
| <b>10</b> During the plan year:  |                        |   |         | Yes     | No     | Amount                  |  |  |  |
| a Was there a failure to transmit to the plan any participant contr<br>described in 29 CFR 2510.3-102? (See instructions and DOL<br>Program)   | s Voluntary            | Fiduciary Correction                        | 10a     |         | х      |                         |  |  |  |
| <ul> <li>b Were there any nonexempt transactions with any party-in-inter<br/>reported on line 10a.)</li> </ul>   | est? (Do no            | t include transactions                      | 10b     |         | Х      |                         |  |  |  |
| c Was the plan covered by a fidelity bond?   |                        |   | 10c     | Х       |        | 500,000                 |  |  |  |
| <b>d</b> Did the plan have a loss, whether or not reimbursed by the pla by fraud or dishonesty?  | n's fidelity b         | ond, that was caused                        | 10d     |         | Х      |                         |  |  |  |
| <ul> <li>Were any fees or commissions paid to any brokers, agents, or<br/>carrier, insurance service, or other organization that provides<br/>the plan? (See instructions.)</li> </ul> | other persone or all o | ns by an insurance<br>of the benefits under | 10e     | x       |        | 2,325                   |  |  |  |
| f Has the plan failed to provide any benefit when due under the  |                        |   | 10f     |         | Х      |                         |  |  |  |
| g Did the plan have any participant loans? (If "Yes," enter amou   | nt as of yea           | -end.)                                      | 10g     |         | Х      |                         |  |  |  |
|  |                        |   | 1       | 1       | 1      |                         |  |  |  |

 h
 If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)
 10h
 X

 i
 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.
 10i
 V

| Part   |  |       |          |        |                     |  |  |  |  |  |
|--|--|-------|----------|--------|---------------------|--|--|--|--|--|
| 11   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comple (Form 5500) and line 11a below) |       |          |        | . Yes No            |  |  |  |  |  |
| 11a  | Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40   |       | 11a      |        | -                   |  |  |  |  |  |
| 12   | 12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?         |       |          |        |                     |  |  |  |  |  |
| a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter rulir granting the waiver                    |  |       |          |        |                     |  |  |  |  |  |
| lf   | 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?  |       |          | Yes    | s 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 uno<br>control of the PBGC?     |       |          |        | Yes X No            |  |  |  |  |  |
| C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.) |  |       |          |        |                     |  |  |  |  |  |
|  | 13c(1) Name of plan(s):  | 13c(2 | ) EIN(s) |        | <b>13c(3)</b> PN(s) |  |  |  |  |  |
|  |  |       |          |        |                     |  |  |  |  |  |
|  |  |       |          |        |                     |  |  |  |  |  |
|  |  |       |          |        |                     |  |  |  |  |  |
|  |  |       |          |        |                     |  |  |  |  |  |