Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation **Benefit Plan**This form is required to be filed under sections 104 and 4065 of the Employee Retirement

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).

Short Form Annual Return/Report of Small Employee

▶ 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 calenda	ar plan year 2017 or	fiscal plan year beginning 01/01/2	2017	and ending 12/	/31/2017				
A This ret	a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attack list of participating employer information in accordance with the form instructions								
_		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	t a short plan year return/report (less than 12 months)						
C Check b	oox if filing under:	Form 5558	automatic extension		DFVC program	m			
		special extension (enter desc	ription)						
Part II	Basic Plan Inf	ormation—enter all requested in	formation						
1a Name MVB DENTA		PROFIT SHARING PLAN			1b Three-diginal plan numb (PN) ▶				
					1c Effective d	ate of plan 01/01/2003			
		loyer, if for a single-employer plan) om, apt., suite no. and street, or P.0) Box)			dentification Number			
		nce, country, and ZIP or foreign pos		structions)	(EIN) 11-3135925				
MVB DENTA	AL CARE, PC				2c Sponsor's telephone number 845-429-8060				
					2d Business code (see instructions)				
P. O. BOX 49 THIELLS, NY					621210				
-,									
3a Plan a	dministrator's name	and address Same as Plan Spo	nsor.		3b Administra				
MVB DENTA	L CARE, PC	P. O. BO			20 Administra	11-3135925			
		THIELLS	, NY 10984			tor's telephone number 5-429-8060			
					04	3-429-0000			
		he plan sponsor or the plan name h			4b EIN				
this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. a Sponsor's name					4d PN				
C Plan N									
5a Total number of participants at the beginning of the plan year				5a	9				
 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (only defined contribution plans 					5b	11			
		h account balances as of the end of		-	5c	9			
d(1) Total number of active participants at the beginning of the plan year				5d(1)	6				
d(2) Total number of active participants at the end of the plan year				-	5d(2)	7			
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	e or incomplete filing of this retur	n/report will be assesse	d unless reasonable cau					
SB or Sche		other penalties set forth in the instru and signed by an enrolled actuary, aplete.							
SIGN	Filed with authorize	Filed with authorized/valid electronic signature. 06/13/2018 MICHAEL V. BLEY				ZER			
HERE	Signature of plan	administrator	Date	Enter name of individu	lual signing as plan administrator				
SIGN									
HERE									

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	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes	□ No		
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						X Yes	No		
C	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No							Not deter	mined	
	If "Yes" is checked, enter the My PAA confirmation number from the		= '					. (See instruc		
	<u> </u>			,						
	t III Financial Information				I					
7	Plan Assets and Liabilities		(a) Beginning	of Year (71905			(b) End	(b) End of Year 1618871		
<u>а</u> b	·					0				
	Net plan assets (subtract line 7b from line 7a)	otal plan liabilities					1618871			
8	Income, Expenses, and Transfers for this Plan Year	7c	(a) Amoun	1271905			(b) Total			
	Contributions received or receivable from:		(a) Amoun	(D)				Otal		
	(1) Employers	8a(1)	4	47566						
	(2) Participants	8a(2)	4	42000						
	(3) Others (including rollovers)	8a(3)								
<u> b </u>	Other income (loss)	8b	20	262399						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						351965		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		294						
е	Certain deemed and/or corrective distributions (see instructions)									
f	Administrative service providers (salaries, fees, commissions)	8f		4705						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						4999		
i	Net income (loss) (subtract line 8h from line 8c)	8i						346966		
j	Transfers to (from) the plan (see instructions)	8j								
Par	Part IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 3D	feature co	des from the List of Plant	an Cha	racteris	stic Co	des in the ins	tructions:		
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Pla	n Chara	acterist	ic Cod	les 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 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			13000	00	
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			71	17	
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.)					Χ				
h	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	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.101			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 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? (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 enter the date of the letter ruling granting the waiverMonth Day Year						
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?		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		
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.)						
1	3c(1) Name of plan(s): 13c(2)	EIN(s)		13c(3) PN(s)		