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HERE Signature of plan administrator Date Enter name of individual signing as plan administrator SIGN HERE Filed with authorized/valid electronic signature. 07/27/2018 LORA SUTTLES Signature of employer/plan sponsor Date Enter name of individual signing as employer or plan sponsor				07/27/2018	LORA SUTTLES						
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HERE Signature of employer/plan sponsor Date Enter name of individual signing as employer or plan sponsor	SIGN										
				Date	Enter name of individ	ual signing	as employer or plan sponsor				

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Pa	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning of Year	(b) End of Year				
а	a Total plan assets		874970	1066971				
b	b Total plan liabilities							
С	C Net plan assets (subtract line 7b from line 7a)		874970	1066971				
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount	(b) Total				
а	Contributions received or receivable from: (1) Employers	8a(1)	17511					
(2) Participants			43853					
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss)	8b	137976					

(2) Participants	8a(2)	43033	
(3) Others (including rollovers)	8a(3)		
b Other income (loss)	8b	137976	
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c		199340
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		
e Certain deemed and/or corrective distributions (see instructions)	8e	148	
f Administrative service providers (salaries, fees, commissions)	8f	7191	
g Other expenses	8g		
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		7339
i Net income (loss) (subtract line 8h from line 8c)	8i		192001
j Transfers to (from) the plan (see instructions)	8j		
Part IV Plan Characteristics		· ·	

9a	If the	plan j	provid	les pe	ension	bene	fits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:	
	2E	2F	2G	2J	2K	2T	3D	

Par	t V	Compliance Questions				
10	Durir	ng the plan year:		Yes	No	Amount
а	dese	there a failure to transmit to the plan any participant contributions within the time period cribed in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction gram)	10a		Х	
b		e there any nonexempt transactions with any party-in-interest? (Do not include transactions rted on line 10a.)	10b		Х	
С	Was	the plan covered by a fidelity bond?	10c	X		107000
d		he plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused aud or dishonesty?	10d		х	
e	carrie	e any fees or commissions paid to any brokers, agents, or other persons by an insurance er, insurance service, or other organization that provides some or all of the benefits under lan? (See instructions.)	10e		Х	
f	Hast	the plan failed to provide any benefit when due under the plan?	10f		Х	
g	Did t	he plan have any participant loans? (If "Yes," enter amount as of year-end.)	10g	X		33524
h		s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h		Х	
i		n was answered "Yes," check the box if you either provided the required notice or one of the ptions to providing the notice applied under 29 CFR 2520.101-3	10i			

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Part	VI	Pension Funding Compliance					
11		nis a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sch rm 5500) and line 11a below)	nedule	SB		Yes	s 🗙 No
11a	Ent	er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	. 11a				
12	ERI	his a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sectic SA? "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)	on 302	of		Yes	s 🗙 No
a		waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, an nting the waiver		r the date	e of the le Yea		uling
lf y	you d	completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.					
b	Ente	r the minimum required contribution for this plan year	12b				
С	Ente	r the amount contributed by the employer to the plan for this plan year	12c				
d		tract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a ative 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	es X	No	
	lf "Y	es," enter the amount of any plan assets that reverted to the employer this year	13a				
b		re all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the trol of the PBGC?	•		Yes	1 ×	No
С		luring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s ch assets or liabilities were transferred. (See instructions.)) to				
1	3c(1) Name of plan(s): 13c(2) EIN(s	5)	130	:(3) P	'N(s)