## Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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

2018

This Form is Open to **Public Inspection** 

Part I	Annual Report	Identification Information	)							
For calend	ar plan year 2018 or fis	scal plan year beginning 01/01/2	2018		and ending 12	2/31/2018				
A This ret	turn/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 fo	reign plan			,			
<b>B</b> This return/report is		the first return/report	=	inal return/report						
_		an amended return/report	a sh	ort plan year return	/report (less than 12 m	ionths)				
C Check I	box if filing under:	Form 5558		omatic extension		DFVC program				
	T	special extension (enter descr	' '							
Part II	Basic Plan Info	rmation—enter all requested inf	formation	l		1				
1a Name	•					<b>1b</b> Three-digit				
ON CALL M	EDICAL CLINIC, PLLC	C PROFIT SHARING PLAN				plan numbe	er 001			
						(PN)	La constant de la con			
						1c Effective date of plan 01/01/2014				
		yer, if for a single-employer plan) m, apt., suite no. and street, or P.C	) Box)			2b Employer Identification Number				
City or	town, state or provinc	e, country, and ZIP or foreign post	,	if foreign, see instru	uctions)	(EIN) 27-2208801				
ON CALL ME	EDICAL CLINIC, PLLC	<u> </u>				2c Sponsor's telephone number 228-818-5155				
0004 DIENN	U. E. D. V. D.					2d Business code (see instructions)				
3091 BIENVI OCEAN SPR	ILLE BLVD RINGS, MS 39564					621111				
	•									
<b>3a</b> Plan administrator's name and address ⊠ Same as Plan Sponsor.						<b>3b</b> Administrator's EIN				
					<b>3c</b> Administrator'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				
	or's name	•			·	4d PN				
C Plan N	lame									
5a Total number of participants at the beginning of the plan year						5a				
<b>b</b> Total number of participants at the end of the plan year					5b	11				
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					5c	11				
d(1) Total number of active participants at the beginning of the plan year					<b>5d(1)</b> 1					
d(2) Total number of active participants at the end of the plan year					5d(2)	10				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	0				
Caution: A	A penalty for the late	or incomplete filing of this return	n/report	will be assessed u	unless reasonable car	luse is establishe	d.			
Under pena SB or Sche	alties of perjury and otledule MB completed a	her penalties set forth in the instructed and signed by an enrolled actuary, a	ictions, I d	leclare that I have	examined this return/re	port, including, if a	pplicable, a Schedule			
belief, it is	true, correct, and comp	plete. /valid electronic signature.		07/11/2019	EDWARD ALDRIDGE					
HERE	Signature of plan a			Date	Enter name of individual signing as plan administrator					
SIGN		/valid electronic signature.		07/11/2019	EDWARD ALDRIDGE					

Date

**HERE** 

Enter name of individual signing as employer or plan sponsor

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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)?		Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						QPA)			□ No
C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?		· · · · · · · · · · · · · · · · · · ·								X Yes	No
Part III   Financial Information   Financial Information	С								№ П	Not deterr	mined
Part III Financial Information 7 Plan Assets and Liabilities	·										
7 Plan Assets and Liabilities					, , , , ,						
a Total plan assets											
b Total plan liabilities				` '		-		(b)	. ,		
C Net plan assets (subtract line 7b from line 7a) 7c 166653 17256 8 Income, Expenses, and Transfers for this Plan Year (a) Amount (b) Total a Contributions received or receivable from: (1) Employers 8a(1) 28379 (2) Participants 8a(2) 0 (3) Others (including rollovers) 8a(3)  b Other income (loss) 8b - 10622  C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) 8b - 10622  d Benefits paid (including direct rollovers and insurance premiums to provide benefits) 8d 10441  e C Certain deemed and/or corrective distributions (see instructions) 8d 10441  e C Certain deemed and/or corrective distributions (see instructions) 8f 1379 g Other expenses (add lines 8d, 8e, 8f, and 8g) 8f 1379 g Other expenses (add lines 8d, 8e, 8f, and 8g) 8f 1379 g Other expenses (add lines 8d, 8e, 8f, and 8g) 8f 1385 g Transfers to (from) the plan (see instructions) 8f 1186 i Net income (loss) (subtract line 8h from line 8c) 8f 18f 197 g Transfers to (from) the plan (see instructions) 8g 1  Part IV Plan Characteristics  b If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A, 2E, 38f 3D 10  b Urring the plan year.  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).  c Was the plan ave a loss, whether or not reimbursed by the plans fidelity bond, that was caused by 1 fraud or dishonesty? 9c 10d		· · · · · · · · · · · · · · · · · · ·		10				172590			
8 Income, Expenses, and Transfers for this Plan Year  a Contributions received or receivable from: (1) Employers		· · · · · · · · · · · · · · · · · · ·									
a Contributions received or receivable from: (i) Employers		Net plan assets (subtract line 7b from line 7a)	7c	10	66653						
(1) Employers				(a) Amoun	ıt				(b) Total		
(2) Participants	а		8a(1)		28379						
(3) Others (including rollovers)											
b Other income (loss)		` '									
c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)					10622						
d Benefits paid (including direct rollovers and insurance premiums to provide benefits).  8d 10441  f Administrative service providers (salaries, fees, commissions)					TOOLL					17757	
e Certain deemed and/or corrective distributions (see instructions) 8e  f Administrative service providers (salaries, fees, commissions) 8f  1379  g Other expenses		Benefits paid (including direct rollovers and insurance premiums			10441			11731			
f Administrative service providers (salaries, fees, commissions)	е										
g Other expenses		,			1379						
h Total expenses (add lines 8d, 8e, 8f, and 8g)	a	·			0						
i Net income (loss) (subtract line 8h from line 8c)		·					11820				
Part IV   Plan Characteristics	÷									5937	
Part IV   Plan Characteristics	Ť										
9a	Pai	t IV Plan Characteristics	, oj								
Part V Compliance Questions  10 During the plan year:  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)  b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)  c Was the plan covered by a fidelity bond?  d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?  e 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.).  100		9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:									
10 During the plan year:  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)	b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Coc	des in the	instructio	ns:	
10 During the plan year:  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)											
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)	Par	t V Compliance Questions									
described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)						Yes	No		Amo	unt	
reported on line 10a.)	а	described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction					X				
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, 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.)  • The sthe plan failed to provide any benefit when due under the plan?  • The plan have any participant loans? (If "Yes," enter amount as of year-end.)  • The plan have any participant loans? (If "Yes," enter amount as of year-end.)  • The plan have any participant loans? (If "Yes," enter amount as of year-end.)  • The plan have any participant loans? (If "Yes," enter amount as of year-end.)	b						X				
by fraud or dishonesty?	С	C Was the plan covered by a fidelity bond?				X				2500	0
carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)	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				
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	е	carrier, insurance service, or other organization that provides some or all of the benefits under			10e		X				
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	f	f Has the plan failed to provide any benefit when due under the plan?					X				
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					Χ				
'	— <u> </u>	· · · · · · · · · · · · · · · · · · ·					X				
exceptions to providing the notice applied under 29 CFR 2520.101-3	i	, , , , , , , , , , , , , , , , , , , ,									

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Part	VI Pension Funding Compliance						
11	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 ERISA?		f	Yes 🛛 N	Ю		
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а	<b>a</b> 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 waiver						
lf y	ou 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			
<b>C</b> 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				<b>13c(3)</b> PN(s)			