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**

A This return/report is or: 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 non-e-participant plan a toreign a toreign plan a toreign plan a toreign a toreign plan		eport identification information							
A This return/report is for: a one-participant plan a foreign plan a short plan year return/report (less than 12 months) C C Check box if filing under: Form 5558 automatic extension DFVC program DFVC progra	For calendar plan year 20	118 or fiscal plan year beginning 01/01/2	2018	and ending 12/3	1/2018				
B This return/report is	A This return/report is fo	a single-employer plan							
me tins return/report me tins return/report me tins return/report (less than 12 months)	·					,			
C Check box if filing under:	B This return/report is	the first return/report	the final return/report						
Part II Basic Plan Information—enter all requested information Ta Name of plan GOODMAN LODGING LLC 401 K PROFIT SHARING PLAN TRUST 10 Three-digit plan number (PN)		an amended return/report	a short plan year retur	n/report (less than 12 mont	ths)				
Part II Basic Plan Information—enter all requested information 1a Name of plan GOODMAN LODGING LLC 401 K PROFIT SHARING PLAN TRUST 16 Effective date of plan GOODMAN LODGING LLC 401 K PROFIT SHARING PLAN TRUST 28 Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt, suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) GOODMAN LODGING LLC 29 Employer Identification Number (EIN) 64-0676583 20 Employer Identification Num	C Check box if filing unc	er: Form 5558	automatic extension		DFVC prograi	m			
18 Three-dight plan properties The plan properties		special extension (enter desc	ription)						
18 Three-dight plan properties The plan properties	Part II Basic Pla	n Information—enter all requested in	formation						
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Mailing address (include room, apt, suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) 2c Sponsor's telephone number 662-349-4439 2d Business code (see instructions) 721110 3a Plan administrator's name and address ☑ Same as Plan Sponsor. 3b Administrator's EIN 3c Administrator's telephone number this plan, enter 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. a Sponsor's name c Plan Name 5a Total number of participants at the beginning of the plan year	2a Plan sponsor's name	(employer if for a single-employer plan)		2					
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4b EIN 4d PN 5a Total number of participants at the beginning of the plan year (only defined contribution plans complete this item). 5c Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item). 5d(1) Total number of participants at the beginning of the plan year with account balances as of the end of the plan year (only defined contribution plans complete this item). 5c Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item). 5c 55 d(1) Total number of active participants at the beginning of the plan year (only defined contribution plans complete this item). 5d(2) 12 e Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested. 5d(2) 12 5e 0 Caution: A penalty for the late or incomplete filling of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete. Sign Merchalt Signature of plan administrator Date Enter name of individual signing as plan administrator				3	3c Administrator's telephone number				
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Pumber of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested. Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete. SIGN HERE Filed with authorized/valid electronic signature. Date Enter name of individual signing as plan administrator	d(2) Total number of active participants at the end of the plan year				5d(2)	12			
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	HERE Signature o	f employer/plan sponsor	Date	Enter name of individual	signing as em	ployer or plan sponsor			

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	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.						_		
С	If the plan is a defined benefit plan, is it covered under the PBGC ir If "Yes" is checked, enter the My PAA confirmation number from the								
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year		(b) End of Year			
<u>a</u>	Total plan assets	7a		15148			17349		
b	Total plan liabilities	7b		0				0	
С	Net plan assets (subtract line 7b from line 7a)	7c		15148		173		17349	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt	_	(b) Total			
a	Contributions received or receivable from: (1) Employers	8a(1)		0					
	(2) Participants	8a(2)		4847					
	(3) Others (including rollovers)	8a(3)		0					
<u>b</u>	Other income (loss)	8b		-1606					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				32		3241	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d		0					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions) \dots	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f		1040					
g	Other expenses	8g		0					
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				1040			
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						2201	
<u>j</u>	Transfers to (from) the plan (see instructions)	8j		0					
Pai	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 3D 2S 2G 2E 2F 2T 2J	feature co	odes from the List of Plant	an Cha	racteri	stic Co	des in the in	structions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	les in the ins	tructions:	
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	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		X			
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X			
h	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 exceptions to providing the notice applied under 29 CFR 2520.10	•		10i					

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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.)					
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 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)						
e Will the minimum funding amount reported on line 12d be met by the funding deadline?				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?				s 🔀 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.)	s) to				
13c(1) Name of plan(s): 13c(2				s) 13c(3) PN(s)		