## Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

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.

1210-0089

OMB Nos. 1210-0110

2016

This Form is Open to **Public Inspection** 

Annual Report Identification Information For calendar plan year 2016 or fiscal plan year beginning and ending X 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** This return/report is for: a one-participant plan a foreign plan the final return/report B This return/report is the first return/report an amended return/report a short plan year return/report (less than 12 months) C Check box if filing under: DFVC program Form 5558 automatic extension special extension (enter description) Part II Basic Plan Information—enter all requested information 1a Name of plan 1b Three-digit WHATS HOT, INC. 401(K) PROFIT SHARING PLAN plan number 001 (PN) • 1c Effective date of plan 01/01/2012 2a Plan sponsor's name (employer, if for a single-employer plan) **2b** Employer Identification Number Mailing address (include room, apt., suite no. and street, or P.O. Box) 11-3398162 (EIN) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) Sponsor's telephone number WHATS HOT, INC. 516-692-5884 2d Business code (see instructions) 9 THE BRAE 423990 WOODBURY, NY 11797 **3a** Plan administrator's name and address X Same as Plan Sponsor. 3b Administrator's EIN 3c Administrator's telephone number If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN name, EIN, and the plan number from the last return/report. a Sponsor's name 4c PN 5a 3 5a Total number of participants at the beginning of the plan year ...... 3 5b **b** 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 3 5c complete this item)..... 3 5d(1) d(1) Total number of active participants at the beginning of the plan year..... 5d(2) 3 d(2) Total number of active participants at the end of the plan year..... Number of participants that 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

Deliel, it is t	ide, correct, and complete.						
SIGN	Filed with authorized/valid electronic signature.	10/16/2017	KAREN NATHANSON	l			
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
HERE	Signature of employer/plan sponsor	Date	Enter name of individ	lual signing as employer or plan sponsor			
Preparer's	name (including firm name, if applicable) and address (include i	room or suite numbe	r )	Preparer's telephone number			

Form 5500-SF 2016 Page **2** 

b	Were all of the plan's assets during the plan year invested in eligible. Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility if you answered "No" to either line 6a or line 6b, the plan cannot be a second of the plan to the pla	an indepe and condi not use Fo	ndent qualified public ations.)orm 5500-SF and mus	account t instea	ant (IC	PA)  Form	5500.		× Y	es No	
	If the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan, is it covered under the PBGC in the plan is a defined benefit plan in the plan in the plan is a defined benefit plan in the plan in the plan is a defined benefit plan in the	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	∐No	☐ Not d	etermined	
7	Plan Assets and Liabilities		(a) Beginning	of Year				(b) End	of Year		
a	Total plan assets	7a		196922				(b) Liid	2538	346	
	Total plan liabilities	7b		0	)					0	
	Net plan assets (subtract line 7b from line 7a)	7c		196922					2538	346	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt				(b) T	otal		
а	Contributions received or receivable from:		, ,	4588							
	(1) Employers	8a(1)									
	(2) Participants	8a(2)		52000							
	(3) Others (including rollovers)	8a(3)		336							
	Other income (loss)	8b		330					569	12.4	
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							308	) <u>24</u>	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0							
е	Certain deemed and/or corrective distributions (see instructions).	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f		C	)						
g	Other expenses	8g		0							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				0					
i	Net income (loss) (subtract line 8h from line 8c)	8i					56924				
j	Transfers to (from) the plan (see instructions)	8j		C	)						
Pai	t IV Plan Characteristics		•								
9a	If the plan provides pension benefits, enter the applicable pension 2A 2H 2J 3D	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in	the inst	ructions:		
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acteris	tic Coc	des in t	he instru	uctions:		
Par	t V Compliance Questions										
10	During the plan year:				Yes	No	N/A		Amou	nt	
а	Was there a failure to transmit to the plan any participant contribudescribed in 29 CFR 2510.3-102? (See instructions and DOL's \Program)	oluntary F	Fiduciary Correction	10a		X					
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	t? (Do not	include transactions	10b		X					
C	Was the plan covered by a fidelity bond?			10c		Χ					
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	•	·	10d		X					
е	· · · · · · · · · · · · · · · · · · ·	her persor ne or all of	s by an insurance the benefits under	10e		Х					
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X				(	
g	Did the plan have any participant loans? (If "Yes," enter amount a	as of year-	end.)	10g		X				(	
h	2520.101-3.)	` 		10h		X					
i	If 10h was answered "Yes," check the box if you either provided t exceptions to providing the notice applied under 29 CFR 2520.10			10i							

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Page <b>3</b> -	1	

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Part		Pension Funding Compliance					1	_	_	
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and c n 5500) and line 11a below)					<u></u>	Yes	× No	
11a	Ente	r the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				0	
12	ERIS	is a defined contribution plan subject to the minimum funding requirements of section 412 of the CosA?			n 302 of		[	Yes	X No	
а	If a v	vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see insting the waiver.		, and	d enter t		of the I		ling	
If		ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line						ui		
		the minimum required contribution for this plan year			12b				0	
		the amount contributed by the employer to the plan for this plan year			12c				0	
d	Subt	ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l tive amount)	left of a		12d				0	
е		he minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	X	N/A	
Part		Plan Terminations and Transfers of Assets								
13a	Has	a resolution to terminate the plan been adopted in any plan year?				Ye	s X	No		
	If "Ye	es," enter the amount of any plan assets that reverted to the employer this year			13a				(	
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougon of the PBGC?					Yes	s X N	lo	
С	If, du	ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi h assets or liabilities were transferred. (See instructions.)	ify the pla	an(s)	to					
		Name of plan(s):	13	Bc(2)	EIN(s)		13	<b>13c(3)</b> PN(s)		
Part	VIII	Trust Information								
14a	Name	of trust			14b 1	Γrust's ∣	ΞIN			
14c	Name	of trustee or custodian			14d Trustee's or custodian's telephone number 999-999-9999					
Par	t IX	IRS Compliance Questions								
15a	Is the	plan a 401(k) plan? If "No," skip b	🛮 🗎	es/			No			
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section (3) for the plan year? Check all that apply:			n-based arbor	t l	☐ "Pric test	or year"	ADP	
				Curre .DP t	ent year est	ear" N/A				
16a		testing method was used to satisfy the coverage requirements under section 410(b) for the plan Check all that apply:	📗 p	Ratio perce est	entage		verage enefit te	st	N/A	
16b		ne plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) be plan year by combining this plan with any other plan under the permissive aggregation rules?	D	es/			No			
17a	If the	plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS tter/	opinion I	etter	or advi	sory let	ter, ente	er the d	ate of	
17b	If the letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, en	nter the o	date	of the m	nost rec	ent dete	erminati	on	
18	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not separe?		om	Yes	s	No			
19	Was	any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?			Yes	S	No			