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

2016

OMB Nos. 1210-0110

1210-0089

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 DCH1 INC 401(K) SHARING PLAN & TRUST plan number 001 (PN) • 1c Effective date of plan 01/01/2010 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) (EIN) 43-1964019 City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) Sponsor's telephone number DCH 1 INC 401-440-8854 2d Business code (see instructions) 880 VICTORY HWY 880 VICTORY HWY 722511 WEST GREENWICH, RI 02817-2165 WEST GREENWICH, RI 02817-2165 **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. 4c PN a Sponsor's name 5a 37 5a Total number of participants at the beginning of the plan year 5b 0 **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 0 5c complete this item)..... 42 5d(1) d(1) Total number of active participants at the beginning of the plan year..... 0 5d(2) 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

rue, correct, and complete.						
Filed with authorized/valid electronic signature.	01/25/2018	DANIEL HEBERT				
Signature of plan administrator	Date	Enter name of individ	ual signing as plan administrator			
Filed with authorized/valid electronic signature.	01/25/2018	DANIEL HEBERT	L HEBERT			
Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan s				
Preparer's name (including firm name, if applicable) and address (include room or suite number)			Preparer's telephone number			
	Signature of plan administrator Filed with authorized/valid electronic signature. Signature of employer/plan sponsor	Filed with authorized/valid electronic signature. Signature of plan administrator Filed with authorized/valid electronic signature. Date 01/25/2018 Signature of employer/plan sponsor Date	Filed with authorized/valid electronic signature. O1/25/2018 DANIEL HEBERT Signature of plan administrator Date Enter name of individe plan with authorized/valid electronic signature. O1/25/2018 DANIEL HEBERT Signature of employer/plan sponsor Date Enter name of individe			

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	Were all of the plan's assets during the plan year invested in eligib		,					X	Yes No	
D	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 cann					_	_		at alata and a sal	
	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	□NO □ NO	ot determined	
_ <u>Pa</u>	rt III Financial Information									
	Plan Assets and Liabilities		(a) Beginning (of Year 1180				(b) End of Yea	<u>0</u>	
a	Total plan assets	7a		0		0				
	Net plan assets (subtract line 7b from line 7a)	7b 7c		1180)	0				
8	Income, Expenses, and Transfers for this Plan Year	70	(a) Amoun			(b) Total				
	Contributions received or receivable from:		(a) Airioui			(a) Fotal				
	(1) Employers	8a(1)		C)					
	(2) Participants	8a(2)		0)					
	(3) Others (including rollovers)	8a(3)		C						
b	Other income (loss)	8b		2						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				2				
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		C						
	Certain deemed and/or corrective distributions (see instructions).	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f		1182						
a	Other expenses	8g		0						
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				1182				
i	Net income (loss) (subtract line 8h from line 8c)	8i				-1180				
j	Transfers to (from) the plan (see instructions)	8j	0							
Pai										
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2T 3D	feature co	odes from the List of PI	an Cha	racteri	stic Co	odes in	the instruction	ns:	
b	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	des from the List of Pla	n Chara	acterist	ic Cod	des in t	he instructions	s:	
Par	t V Compliance Questions									
10	During the plan year:				Yes	No	N/A	Am	ount	
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	,			10b		X				
С	C Was the plan covered by a fidelity bond?			10c		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?			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	Has the plan failed to provide any benefit when due under the plan?			10f		X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X				
h	·	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)				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		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and on 5500) and line 11a below)						Yes	X No
	1a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40								
12		is a defined contribution plan subject to the minimum funding requirements of section 412 of the C				f	ΙΓ	Yes	X No
	(If "	SA?Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					1 -	<u>.</u>	
а		vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see insting the waiver.		s, and	d enter t Day		of the le Yea		ing
If	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.			1			
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		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the tive amount)			12d				
<u>e</u>	Will t	the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No		V/A
Part	VII	Plan Terminations and Transfers of Assets							
13a	Has	a resolution to terminate the plan been adopted in any plan year?				X Yes	3 [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 brout of the PBGC?					X Yes	N	0
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), ident h assets or liabilities were transferred. (See instructions.)	tify the p	olan(s)) to				
1	3c(1)	Name of plan(s):	1	3c(2)	EIN(s)		130	l(s)	
.									
Part	VIII	Trust Information							
14a	Name	of trust			14b ⁻	Trust's E	IN		
14c Name of trustee or custodian					14d Trustee's or custodian's telephone number				
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section)(3) for the plan year? Check all that apply:			n-based narbor	[†] ["Prior test	year"	ADP
		((e),		"Curre ADP t	ent year test	"	N/A		
16a 		testing method was used to satisfy the coverage requirements under section 410(b) for the plan Check all that apply:		Ratio perce test	entage		verage enefit tes	st [N/A
	for th	ne plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) e plan year by combining this plan with any other plan under the permissive aggregation rules?		Yes			No		
	the le								
	letter		enter the	date	of the m	nost rec	ent deter	mination	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 sep		rom	Ye	s [No		
19	14/00	any plan participant a 5% owner who had attained at least age 70 $\frac{1}{2}$ during the prior plan year?			Ye	s	No		

DAN'S PLACE
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TO WHOM IT MAY CONCERN,

THIS IS CONCERNING PLAN YEAR ENDING 2015, IN REGARDS TO FORM 5500SF, AS TO WHY WE DID NOT FILE ON TIME. WE CANCELLED OUR 401K POLICY DURING THAT CALENDAR YEAR AND WERE UNAWARE THAT WE NEEDED TO FILE A FINAL RETURN WE WERE NOT DIRECTED TO FILE ANY FINAL RETURN BY PAYCHEX RETIREMENT PROGRAM, EITHER BY PHONE OR EMAIL CORRESPONDENCE. THE REASON FOR CANCELLATION WAS THAT IT WAS COSTING MORE THAN THE BENEFITS REALIZED FROM IT. WE WERE RELYING UPON PAYCHEX TO ADVISE US OF OUR OBLIGATIONS AND TO PREPARE THE FORMS FOR US.

SINCERELY, DANIEL C. HEBERT CEO