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

2017

This Form is Open to Public Inspection

Part I An	nuai Report	Identification Information								
For calendar plan	n year 2017 or fis	scal plan year beginning 01/01/2	2017		and ending 12	2/31/2017	7			
A This return/report is for: X a single-employer plan										
a one-participant plan a foreign plan										
B This return/rep	port is	the first return/report	the	e final return/report	/report					
		an amended return/report	a s	hort plan year return	eturn/report (less than 12 months)					
C Check box if	filing under:	Form 5558	au	tomatic extension	n DFVC program					
		special extension (enter descr	ription)							
Part II Ba	sic Plan Info	rmation—enter all requested inf	formatio	on						
1a Name of place ELIDE BUILDING		PROFIT SHARING PLAN				pla	nree-digit an number N)	001		
						1c Effective date of plan 01/01/2000				
		yer, if for a single-employer plan) n, apt., suite no. and street, or P.C	D. Box)			2b Employer Identification Number (EIN) 13-2582875				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) ELIDE BUILDING CORPORATION				uctions)	2c Sponsor's telephone number 914-961-8875					
						2d Business code (see instructions)				
505 WHITE PLAIN EAST CHESTER,						541330				
3a Plan adminis			nsor.			3b Administrator's EIN 13-2582875				
ELIDE BUILDING	CORPORATION			INS ROAD R, NY 10709		3c Administrator's telephone number				
				,			914-96			
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						
a Sponsor's na	ame				·	4d PN				
C Plan Name										
5a Total number	er of participants	at the beginning of the plan year				5a		3		
b Total number of participants at the end of the plan year				5b		2				
		account balances as of the end of			-	5с		2		
d(1) Total number of active participants at the beginning of the plan year				5d(1))	3				
d(2) Total number of active participants at the end of the plan year					5d(2))	2			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e		0					
		or incomplete filing of this return								
	MB completed ar	ner penalties set forth in the instructed signed by an enrolled actuary, a plete.								
0.0	with authorized/	valid electronic signature.		04/06/2018	MICHAEL SEMINARA	\				
HERE Sign	nature of plan a	dministrator		Date	Enter name of individ	ual signir	ng as plan adı	ministrator		
SIGN										
HERE Sign	nature of emplo	yer/plan sponsor		Date	Enter name of individ	ual signir	ng as employe	er or plan sponsor		

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6a b	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)					X Yes No				
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						N 100 14	Ü		
C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No						Not determined	t			
	If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year					(See instructions.))			
Pa	rt III Financial Information								_	
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year	_	
a	Total plan assets	7a		361832				956033		
b	Total plan liabilities	7b								
С	Net plan assets (subtract line 7b from line 7a)	7c	8	861832			956033			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			(b) Total			
а	Contributions received or receivable from: (1) Employers	8a(1)		16900						
	(2) Participants	8a(2)								
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b		82270						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				99170				
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	f Administrative service providers (salaries, fees, commissions)			4969						
g	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						4969		
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						94201		
J	Transfers to (from) the plan (see instructions)	8j								
	Part IV Plan Characteristics									
9a 	If the plan provides pension benefits, enter the applicable pension 2E 3D	feature co	des from the List of Pl	an Cha	racteris	stic Co	des in the ins	tructions:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Pla	n Chara	acterist	ic Cod	les in the instr	uctions:		
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			70000		
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	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.)			10e		X				
f	f Has the plan failed to provide any benefit when due under the plan?					X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X				
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		Χ				
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.101			10i						

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Part	VI Pension Funding Compliance				
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sci (Form 5500) and line 11a below)	nedule S	B	[] Y	′es X No
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?	n 302 o	f 	Y	′es X No
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ar granting the waiver			of the lette Year _	r ruling
lf y	you 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					
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?		Ye	s X N	0
	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.)) to			
1	3c(1) Name of plan(s): 13c(2) EIN(s)		13c(3) PN(s)