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).

2017

This Form is Open to **Public Inspection**

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

Part I	Annual Report I	Identification Information)			
For calend	dar plan year 2017 or fis	cal plan year beginning 01/01/2	2017	and ending 12/	/31/2017	
A This re	eturn/report is for:	X a single-employer plan		an (not multiemployer) (F ployer information in acc	-	
_		a one-participant plan	a foreign plan			
B This ref	turn/report is	the first return/report	the final return/report			
		an amended return/report	a short plan year return	n/report (less than 12 mo	onths)	
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	am
		special extension (enter desc	ription)	_	_	
Part II	Basic Plan Infor	rmation—enter all requested in	formation			
1a Name SALON PO	e of plan P OF GREENVALE, INC	C. 401(K) PLAN			1b Three-dig plan num (PN) ▶	·
					1c Effective	date of plan 01/01/2015
		ver, if for a single-employer plan) n, apt., suite no. and street, or P.C) Box)			Identification Number 26-2968045
		e, country, and ZIP or foreign post		uctions)	(EIN)	
SALON PO	P OF GREENVALE, INC	D.				s telephone number 16-626-7444
400 \401 5 4 7	EL E.V. B.L. A.Z.A				2d Business	code (see instructions)
	ΓLEY PLAZA ∟E, NY 11548					424210
3a Plan a	administrator's name and	d address X Same as Plan Spo	nsor.		3b Administr	ator's EIN
					3c Administr	ator's telephone number
4 If the	name and/or EIN of the	plan sponsor or the plan name h	as changed since the last re	eturn/report filed for	4b EIN	
	blan, enter the plan spon sor's name	nsor's name, EIN, the plan name a	and the plan number from th	·	4d PN	
C Plan I						
		at the beginning of the plan year.			5a	30
		at the end of the plan year account balances as of the end of			5b	31
					5c	23
		ticipants at the beginning of the p	•		5d(1)	26
		ticipants at the end of the plan ye			5d(2)	27
Polymer of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested						
		or incomplete filing of this retur				
SB or Sch		ner penalties set forth in the instruid signed by an enrolled actuary, a plete.				
SIGN HERE	Filed with authorized/v	valid electronic signature.	04/10/2018	LAURIE LACALANDRA	A	
TILIXE	Signature of plan ac	dministrator	Date	Enter name of individu	al signing as pl	an administrator
SIGN						
HERE	Signature of employ	/er/plan sponsor	Date	Enter name of individu	al signing as e	mployer or plan sponsor

Form 5500-SF 2017 Page **2**

 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. 								
	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	nsurance p	rogram (see ERISA se	ection 4	021)?		Yes No	Not determined . (See instructions.)
Pa	rt III Financial Information	1			1			
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) Er	nd of Year
a	Total plan assets	7a	!	92454				103803
<u>b</u>	Total plan liabilities	7b		0				0
C	Net plan assets (subtract line 7b from line 7a)	7c	,	92454				103803
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)		0				
	(2) Participants	8a(2)		0				
	(3) Others (including rollovers)	8a(3)		0				
b	Other income (loss)	8b	,	12369				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						12369
	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		0				
g	Other expenses	8g		1020				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						1020
i	Net income (loss) (subtract line 8h from line 8c)	. 8i						11349
j	Transfers to (from) the plan (see instructions)	8i		0				
Pai	rt IV Plan Characteristics							
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2H 2J 3D	feature co	des from the List of Pl	an Cha	racteri	stic Co	odes in the in	nstructions:
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Pla	n Char	acteris	tic Cod	les in the ins	structions:
Par	t V Compliance Questions							
10	During the plan year:				Yes	No		Amount
a		oluntary F	iduciary Correction	10a		X		
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X		
С	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		ner person ne or all of	s by an insurance the benefits under	10e		X		
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X		
g		-		10g		X		
h	If this is an individual account plan, was there a blackout period? 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				

Form 5500-SF 2017	Page 3- 1		
-------------------	------------------	--	--

Part	VI Pension Funding Compliance							
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 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, an 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	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?		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)			

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.

OMB Nos. 1210-0110 1210-0089

2017

This Form is Open to Public Inspection

Part [Annual Repor	t Identification Information		* · · · · · · · · · · · · · · · · · · ·		
For calen	dar plan year 2017 or	fiscal plan year beginning	01/01/2017	and ending	12/31/20:	17
A This re	eturn/report is for:	🛛 a single-employer plan	a multiple-employer p	ilan (not multiemployer) i mployer information in a	(Filers checking this be	ox must attach a
R This ro	turn/report is	a one-participant plan	a foreign plan		out and the lot	in mondonor,
— 1111516	шинеропть	the first return/report	the final return/report			
C Chack	box if filing under:	an amended return/report		rn/report (less than 12 m		•
• 01.001	box if filling drider.	Form 5558 [special extension (enter descrip	automatic extension tion)		DFVC program	
Part II	Basic Plan Inf	ormation—enter all requested infor	•			
1a Name		ormation—enter all requested injur	magon		45 -	
		/ALE, INC. 401(k) PLAN			1b Three-digit plan number (PN) ▶	001
			·		1c Effective date of	of plan
2a Plan	snonsor's name (empl	oyer, if for a single-employer plan)	······································		01/01/201	
Mailin	ig address (include ro	oyer, in tor a single-employer plan) orn, apt., sulte no. and street, or P.O. I ce, country, and ZIP or foreign postal	Box) code (if forelan, see inst	ructions)	2b Employer Ident (EIN)26-296	8045
SALON	POP OF GREEN	ALE, INC.	3045 (W 1516)gH; 500 WISI	indotronoj (2c Sponsor's teler (516) 626-	
160 พบ	EATLEY PLAZA				2d Business code	
GREENV			NIV	11540	40.40.5	
	· · · · · · · · · · · · · · · · · · ·	ınd address X Same as Plan Sponso		11548	424210	
		and address Moanie as Flatt Sponso	и,		3b Administrator's	EIN
4 If the	name and/or FIN of th	e plan sponsor or the plan name has	abougged allow the last	\	3c Administrator's	telephone number
this p	lan, enter the plan spo	onsor's name, EIN, the plan name and	the plan number from t	eturn/report filed for he last return/report	4b EIN	
a Spons c Plan N	sor's name		·		4d PN	
5a Total	number of participants	at the beginning of the plan year		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5a	30
b Total	number of participants	at the end of the plan year			5b	31
C Numb	er of participants with	account balances as of the end of the	plan vear (only defined	contribution plans	5c	23
d(1) Tot	al number of active pa	irticipants at the beginning of the plan	year	,	5d(1)	26
d(2) Tot	al number of active pa	irticipants at the end of the plan year			5d(2)	27
than	100% vested	terminated employment during the pl			5e	0
Gaution; P	a penalty for the late	or incomplete filing of this return/re	port will be assessed.	unless reasonable cari	ise is established.	
OD O SUITE	attles of perjury and of edule MB completed a true, correct, and com	her penalties set forth in the instruction nd signed by an enrolled actuary, as volete,	ns, I declare that I have vell as the electronic ver	examined this return/report	oort, including, if applic , and to the best of my	able, a Schedule knowledge and
SIGN HERE	Acura	of Calculle		LAURIE LACALAN	DRA	
116116	Signature of plan a	dministrator	Date 4 10118	Enter name of individu	al signing as plan adr	ninistrator
SIGN HERE						
F B	Signature of emplo	yer/plan sponsor	Date	Enter name of individu	al signing as employe	r or plan sponsor

	Form 5500-SF 2017		Page 2						
			The state of the s						
6a	Were all of the plan's assets during the plan year invested in eligib	ole assets'	? (See Instructions.)					ΧY	es No
b	Are you claiming a waiver of the annual examination and report of	an indepe	ndent qualified public	accoun	tant (IC	PA)		[] v	D N
	under 29 CFR 2520.104-467 (See instructions on waiver eligibility If you answered "No" to either line 6a or line 6b, the plan cann	and condi not use Fo	tions.) arm 5500-SE and mus		ad rec	Earm	REOO	X Y	es No
С	If the plan is a defined benefit plan, is it covered under the PBGC in							□ N-4-1	-1t. 1
_	If "Yes" Is checked, enter the My PAA confirmation number from the	a PBGC r	rogium (see LixioA s	olon vo	+021/1	•••••	Tes DIVO	⊢	etermined
		10 1000	woulder time to this p	Jian ye	aı	······		. (See ms	tructions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities	<u> </u>	(a) Beginning	of Yea	r		(b) End	of Year	
a	Total plan assets	7a		92,	454				103,803
b	Total plan llabilities	7b			0				0
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c		92,	454				103,803
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt			(b) T		····
а 	Contributions received or receivable from: (1) Employers	8a(1)			0		· · · · · · · · · · · · · · · · · · ·		
	(2) Participants	8a(2)		,	0				
	(3) Others (Including rollovers)	8a(3)			0				
b	Other income (loss)	8b		12,	369		· · · · · · · · · · · · · · · · · · ·	~~	******************************
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	Вc							12,369
d	Benefits paid (including direct rollovers and insurance premiums				_		'	······································	
	to provide benefits)	8d			0				
f	Certain deemed and/or corrective distributions (see instructions)	8e			0			·	
	Administrative service providers (salaries, fees, commissions)	8f			0				
	Other expenses	8g		1,	020			······································	
_	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		·-····································					1,020
	Net income (loss) (subtract line 8h from line 8c)	81							11,349
,		8j	······································		0				
	t IV Plan Characteristics								
 -	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2H 2J 3D								*
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Pla	n Char	acterist	ic Cod	es in the instru	ctions;	
Par	V Compliance Questions							"	
10	During the plan year:				Yes	No	Δ	mount	<u> </u>
а	Was there a failure to transmit to the plan any participant contribut	tions within	n the time period						
	described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	40.					
b	Were there any nonexempt transactions with any party-in-interest	2 /Do not I	nciude transactions	10a		Х			· · · · · · · · ·
	reported on line 10a.)			10b		Х			
С	Was the plan covered by a fidelity bond?		***************	10c		Х			**
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bor	nd, that was caused	10d		х			
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See Instructions.)	er persons e or all of t	s by an insurance the benefits under	10e		х			
. f	Has the plan failed to provide any benefit when due under the plan			10f		Х			***
g	Did the plan have any participant loans? (If "Yes," enter amount as			10g		X			
h		See instru	ctions and 29 CFR	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 2520.101	e regulred	notice or one of the	101					

	Form 5500-SF 2017	
D 1 1/2		_

.

Pag	е	3-	

. ..:

•

- .7

Part	VI Pension Funding Compliance				
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sch (Form 5500) and line 11a below)	edule S	В	Ye	s 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	Yes	s X No
	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver	d enter Da		of the letter r Year	uling
lf y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.	- ,i			
b	Enter the minimum required contribution for this plan year	12b			
C	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		<u> </u>	
е_	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No	N/A
Part \	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	<u> </u>		
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 I	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) F	N(s)
,					
			L		
4	·				