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 Annua | il Report Identification Information | 1 | | | | | | |
|--|---|-----------------------------|--|--|---------------------------|--|--|--|
| For calendar plan year | ar 2017 or fiscal plan year beginning 01/01/ | 2017 | and ending 12 | 2/31/2017 | | | | |
| A This return/report | a single-employer plan is for: | | 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 foreign plan | | | | | |
| | a one-participant plan | a foreign plan | | | | | | |
| B This return/report | the first return/report | the final return/repo | ort | | | | | |
| | an amended return/report | a short plan year re | rn/report (less than 12 months) | | | | | |
| C Check box if filing | under: Form 5558 | automatic extension | DFVC program | | | | | |
| | special extension (enter desc | ription) | | | | | | |
| Part II Basic | Plan Information—enter all requested in | formation | | | | | | |
| 1a Name of plan ERWINS CLEANERS | LLC 401 K PROFIT SHARING PLAN TRUST | | | 1b Three-d plan nui (PN) | mber | | | |
| | | | | 1c Effective date of plan 01/01/2013 | | | | |
| | ame (employer, if for a single-employer plan) (include room, apt., suite no. and street, or P. | O. Box) | | 2b Employer Identification Number (EIN) 45-2395386 | | | | |
| City or town, star ERWINS CLEANERS | e or province, country, and ZIP or foreign pos LLC | tal code (if foreign, see i | nstructions) | 2c Sponsor's telephone number 585-582-3000 | | | | |
| | | | | 2d Business code (see instructions) | | | | |
| 3 ASSEMBLY DRIVE | | | | 812320 | | | | |
| MENDON, NY 14506 | | | | | | | | |
| 3a Plan administrator's name and address ⊠ Same as Plan Sponsor. | | | | 3b Administrator's EIN | | | | |
| | | | | 3c Adminis | trator's telephone number | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | or EIN of the plan sponsor or the plan name he plan sponsor's name, EIN, the plan name | | | 4b EIN | | | | |
| a Sponsor's name | | | | 4d PN | | | | |
| C Plan Name | | | | | | | | |
| 5a Total number of participants at the beginning of the plan year | | | | 5a | 3 | | | |
| b Total number of participants at the end of the plan year | | | | 5b | 3 | | | |
| C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) | | | | 5c | 3 | | | |
| 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) | 3 | | | | |
| Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested | | | 5e | 0 | | | | |
| | or the late or incomplete filing of this return | | | | | | | |
| | rjury and other penalties set forth in the instructory and other penalties set forth in the instructory and enrolled actuary, ct, and complete. | | | | | | | |
| 0.0 | authorized/valid electronic signature. | 05/29/2018 | ANTON GUDOVICH | | | | | |
| HERE Signatu | re of plan administrator | Date | Enter name of individu | ual signing as | plan administrator | | | |
| SIGN | | | | | | | | |
| HERE Signatu | re of employer/plan sponsor | Date | Enter name of individu | ual signing as | employer or plan sponsor | | | |

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| Part III Financial Information (a) Beginning of Year (b) End of Year A Total plan Assets and Liabilities 7a 33327 49846 D Total plan Isiabilities 7b from line 7a) 7c 33327 49846 D Total plan Isiabilities 7b from line 7a) 7c 33327 49846 D Total plan Isiabilities 7b from line 7a) 7c 33327 49846 D Total plan Isiabilities 7b from line 7a) 7c 33327 49846 D Total plan Isiabilities 7c 33327 49846 D Total plan Isiabilities Plan Year (a) Amount (b) Total D Total Plan Year (a) Amount (b) Total D Total Plan Year (a) Amount (b) Total D Total Plan Year (b) End of Year Plan Year (a) Amount (b) Total Plan Year (b) End of Year Plan Year (c) Plan Year (d) Plan Year Plan Year (e) Plan Year Plan Year (e) Plan Year Plan Year | 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) 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 insurance program (see ERISA section 4021)? Yes No If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year | | | | | . X Yes | | | |
|--|-----|---|------------|--------------------------|---------|---------|-----------------|----------------|-------------|--|
| a Total plan assets | Pa | rt III Financial Information | | | | | | | | |
| a Total plan assets | 7 | Plan Assets and Liabilities | | (a) Beginning | of Year | | (b) End of Year | | | |
| C Net plan assets (subtract line 7b from line 7a) | а | Total plan assets | . 7a | | | | | | | |
| 8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers | b | Total plan liabilities | . 7b | | 0 | | | | 0 | |
| a Contributions received or receivable from: (1) Employers (2) Participants (3) Others (including rollovers) | С | Net plan assets (subtract line 7b from line 7a) | . 7c | ; | 33327 | | | | 49846 | |
| (2) Participants | 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amour | nt | | | (b) | Total | |
| (2) Participants | а | | 8a(1) | | 1698 | | | | | |
| (3) Others (including rollovers) | | | | | | | | | | |
| b Other income (loss) | | | | | | | | | | |
| C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | | | | | | | | | | |
| d Benefits paid (including direct rollovers and insurance premiums to provide benefits). e Certain deemed and/or corrective distributions (see instructions) | | ` / | | | | | 16 | | 16519 | |
| f Administrative service providers (salaries, fees, commissions) | | Benefits paid (including direct rollovers and insurance premiums | | 0 | | | 10010 | | | |
| g Other expenses | е | Certain deemed and/or corrective distributions (see instructions) | . 8e | | 0 | | | | | |
| h Total expenses (add lines 8d, 8e, 8f, and 8g) | f | Administrative service providers (salaries, fees, commissions) | . 8f | | 0 | | | | | |
| i Net income (loss) (subtract line 8h from line 8c) | g | Other expenses | . 8g | | 0 | | | | | |
| Transfers to (from) the plan (see instructions) | h | Total expenses (add lines 8d, 8e, 8f, and 8g) | . 8h | | | | 0 | | | |
| Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 2J 2K 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: Yes No Amount 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 Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) 10b X 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 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 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 I If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) 10h X | i | Net income (loss) (subtract line 8h from line 8c) | . 8i | | | | 16519 | | | |
| Part IV | j | Transfers to (from) the plan (see instructions) | - 8j | 0 | | | | | | |
| b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) C Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) f Has the plan failed to provide any benefit when due under the plan? g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) 10 | Pai | | | | | | | | | |
| Part V Compliance Questions 10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) f Has the plan failed to provide any benefit when due under the plan? g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) 10g X In If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) | 9a | | feature co | odes from the List of Pl | an Cha | racteri | stic Co | odes in the in | structions: | |
| 10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) f Has the plan failed to provide any benefit when due under the plan? g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) i If 10h was answered "Yes," check the box if you either provided the required notice or one of the | b | b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: | | | | | | | | |
| 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) | Par | t V Compliance Questions | | | | | | | | |
| described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | 10 | During the plan year: | | | | Yes | No | | Amount | |
| reported on line 10a.) | а | described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction | | | 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? • 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.) • Has the plan failed to provide any benefit when due under the plan? • Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) • If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) • If 10h was answered "Yes," check the box if you either provided the required notice or one of the | b | | | | | Χ | | | | |
| by fraud or dishonesty? | С | C Was the plan covered by a fidelity bond? | | | 10c | | Х | | | |
| carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.) f Has the plan failed to provide any benefit when due under the plan? | d | d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused | | | Х | | | | | |
| g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) | 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 | | | X | | | | | |
| h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) | f | f Has the plan failed to provide any benefit when due under the plan? 10f | | | | X | | | | |
| 2520.101-3.) | g | 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | | | X | | | | |
| | h | h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR | | | | X | | | | |
| | i | | | | 10i | | | | | |

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|-------------------|------------------|--|--|
|-------------------|------------------|--|--|

| Part | VI Pension Funding Compliance | | | | | |
|--|---|----------|--|------------------------|----------------|--|
| 11 | 1 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) | | | | ′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 302 ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) | | | | | ′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 | b Enter the minimum required contribution for this plan year | | | | | |
| C Enter the amount contributed by the employer to the plan for this plan year | | | | | | |
| 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 | 3a Has a resolution to terminate the plan been adopted in any plan year? | | | s X N | 0 | |
| | If "Yes," enter the amount of any plan assets that reverted to the employer this year | 13a | | | | |
| b | 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) | |
| | | | | | | |