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

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

Revenue Code (the Code).

2017

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Part I	Annual Repor	t Identification Information							
For calend	ar plan year 2017 or	fiscal plan year beginning 01/01/201	17	and ending 1	2/31/2017				
A This re	turn/report is for:	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 one-participant plan	a foreign plan						
B This return/report is		- H	the final return/report						
0			a short plan year return/report (less than 12 months)						
C Check	box if filing under:	Form 5558 special extension (enter descrip	automatic extension		DFVC program	1			
Dort II	Basia Blan Inf	<u> </u>	,						
Part II		ormation—enter all requested infor	mation		4 h = = = = = = = = = = = = = = = = = = =				
1a Name of plan WHITFORD DEVELOPMENT CORP. PROFIT SHARING PLAN			1b Three-digit plan numbe (PN) ▶	er 003					
					1c Effective date of plan 01/01/2004				
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box)					2b Employer Identification Number (EIN) 20-4878018				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) WHITFORD DEVELOPMENT CORP.				structions)	2c Sponsor's telephone number 631-471-7711				
						ode (see instructions)			
646 MAIN STREET SUITE 302				541600					
PORT JEFF	ERSON, NY 11777								
3a Plan administrator's name and address Same as Plan Sponsor.			3b Administrator's EIN 20-4878018						
WHITFORD	DEVELOPMENT CO	SUITE 302	ERSON, NY 11777			or's telephone number I-471-7711			
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for			4b EIN						
this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. a Sponsor's name				4d PN					
C Plan N	lame								
5a Total	number of participant	ts at the beginning of the plan year			5a	1			
b Total number of participants at the end of the plan year				5b	0				
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)			5c	0					
d(1) Total number of active participants at the beginning of the plan year			5d(1)	0					
d(2) Total number of active participants at the end of the plan year			5d(2)	0					
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	0					
Under pen SB or Sche	alties of perjury and o	e or incomplete filing of this return/repther penalties set forth in the instruction and signed by an enrolled actuary, as implete.	ons, I declare that I have	e examined this return/re	port, including, if a	pplicable, a Schedule			
SIGN		d/valid electronic signature.	06/08/2018	VICTOR IRIZARRY	ARRY				
HERE	Signature of plan	administrator	Date	Enter name of individ	vidual signing as plan administrator				

Date

Signature of employer/plan sponsor

SIGN **HERE**

Enter name of individual signing as employer or plan sponsor

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	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Ye	s No		
b	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)						X Ye	s No		
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							<u>.</u>	о 🗀	
С	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									
	If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year (Sec							(See insti	ructions.)	
Pai	t III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End	l of Year		
а	Total plan assets	. 7a		422			0			
b	Total plan liabilities	. 7b		0			0			
С	Net plan assets (subtract line 7b from line 7a)	. 7c		422			0			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			(b) Total			
а	Contributions received or receivable from:	90/1)		0						
	(1) Employers	8a(1)		0						
	(2) Participants	8a(2)		0						
	(3) Others (including rollovers)	. 8a(3) . 8b		-						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c		-3			-3			
	Benefits paid (including direct rollovers and insurance premiums	. 60								
	to provide benefits)	. 8d	0							
е	Certain deemed and/or corrective distributions (see instructions)	. 8e		0						
f	Administrative service providers (salaries, fees, commissions)	. 8f		419						
g	Other expenses			0						
h	h Total expenses (add lines 8d, 8e, 8f, and 8g)					419)	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	†						-422		
j	Transfers to (from) the plan (see instructions)	· 8j		0						
	Part IV Plan Characteristics									
9a	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									
b										
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amount		
а	Was there a failure to transmit to the plan any participant contribu									
	described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)		•	10a		X				
b	Were there any nonexempt transactions with any party-in-interest			IVa		, , , , , , , , , , , , , , , , , , ,				
	reported on line 10a.)			10b		X				
С	C Was the plan covered by a fidelity bond?			10c	Χ			60	0000	
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	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		Χ				
f	f Has the plan failed to provide any benefit when due under the plan?			10f		Χ				
	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		Χ				
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 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						
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Part '	/I 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 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? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)	n 302 o	f 	Ye	s X No		
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver						
lf y	ou 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 \	/II Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?		X Yes	s No			
	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?			X Yes	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	PN(s)		