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	t Identification Information					
For calend	ar plan year 2017 or f	iscal plan year beginning 01/01/2	2017	and ending 12	/31/2017		
A This return/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		the first return/report	the final return/report				
		an amended return/report	a short plan year retur	n/report (less than 12 mo	onths)		
C Check	box if filing under:	X Form 5558	automatic extension		DFVC prograr	n	
		special extension (enter descr	. ,				
Part II	Basic Plan Info	ormation—enter all requested inf	formation				
1a Name DAUERFLO	of plan RA USA INC				1b Three-digit plan number (PN) ▶		
				-	1c Effective d	ate of plan 01/01/2016	
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) 46-0522685		
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) DAUERFLORA USA INC					2c Sponsor's telephone number 954-929-5262		
					2d Business c	ode (see instructions)	
74 SW 12TH DANIA BEAC	I AVENUE CH, FL 33004					424930	
3a Plan administrator's name and address X Same as Plan Sponsor.				3b Administrator's EIN			
					3c Administrat	or's telephone number	
		ne plan sponsor or the plan name ha onsor's name, EIN, the plan name a			4b EIN		
a Spons	or's name				4d PN		
C Plan N	lame						
5a Total	number of participants	s at the beginning of the plan year			5a	9	
		s at the end of the plan year			5b	15	
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				contribution plans	5c	14	
d(1) Tota	al number of active pa	articipants at the beginning of the pl	an year		5d(1)	8	
d(2) Total number of active participants at the end of the plan year					5d(2)	6	
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	1	
Caution: A	A penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable cau			
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 belief, it is true, correct, and complete.							
SIGN		d/valid electronic signature.	08/16/2018	SANDRA PHILLIPS			
HERE	Signature of plan		Date	Enter name of individu	ıal signing as pla	n administrator	
SIGN	orginature or plant		54.0		orgrinig do pid	adminiorator	
HERE	Signature of empl	over/nlan enoneor	Date	Enter name of individu	ıal signing as Am	nlover or plan sponsor	

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If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year	Yes No Not determined		
7 Plan Assets and Liabilities (a) Beginning of Year a Total plan assets 7a 9496 b Total plan liabilities 7b from line 7a) 7c 9496 C Net plan assets (subtract line 7b from line 7a) 7c 9496 8 Income, Expenses, and Transfers for this Plan Year (a) Amount a Contributions received or receivable from:	29324		
a Total plan assets	29324		
b Total plan liabilities			
C Net plan assets (subtract line 7b from line 7a)	29324		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:	29324		
a Contributions received or receivable from:			
	(b) Total		
(2) Participants			
(3) Others (including rollovers)			
b Other income (loss)			
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	22288		
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)			
e Certain deemed and/or corrective distributions (see instructions) 8e			
f Administrative service providers (salaries, fees, commissions) 8f			
g Other expenses			
h Total expenses (add lines 8d, 8e, 8f, and 8g)	2460		
i Net income (loss) (subtract line 8h from line 8c)	19828		
j Transfers to (from) the plan (see instructions)			
Part IV Plan Characteristics			
9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic C 2E 2F 2G 2J 2K 2T 3D	odes in the instructions:		
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Co	des in the instructions:		
Part V Compliance Questions			
10 During the plan year: Yes No	Amount		
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?	1000		
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.)			
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 exceptions to providing the notice applied under 29 CFR 2520.101-3			

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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 Scho (Form 5500) and line 11a below)	edule S	В	Yes 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 of		Yes X No		
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 waiverMonth Day Year						
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						
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)						
е	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	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				
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	C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)					
13c(1) Name of plan(s):				13c(3) PN(s)		