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

Parti	Annuai Report	dentification information							
For calenda	r plan year 2017 or f	iscal plan year beginning 01/01/2	2018	and ending 04	1/30/2018				
A This retu	ırn/report is for:	x a single-employer plan		e-employer plan (not multiemployer) (Filers checking this box must at rticipating employer information in accordance with the form instruct					
D This season	/u.a. a. a. a. i.a.	a one-participant plan	a foreign plan						
B This retur	n/report is	the first return/report	the final return/report						
		an amended return/report	n/report (less than 12 mo	months)					
C Check be	ox if filing under:	X Form 5558	automatic extension	[DFVC progra	m			
		special extension (enter desc	ription)						
Part II	Basic Plan Info	ormation—enter all requested in	formation						
1a Name o	f plan	· · · · · · · · · · · · · · · · · · ·			1b Three-digi	t			
GCP & NHP ANIMAL HOSPITAL 401(K) RETIREMENT PLAN					plan numb	per			
				-	(PN) •	001			
					1c Effective d	late of plan 01/01/2007			
2a Plan sp	onsor's name (emplo	oyer, if for a single-employer plan)			2b Employer Identification Number				
Mailing	address (include roo	om, apt., suite no. and street, or P.C			(EIN) 11-3482376				
-		ce, country, and ZIP or foreign pos	tal code (if foreign, see inst	ructions)	2c Sponsor's telephone number				
DENTON PAR	RK ANIMAL HOSPIT	AL			516-742-3377				
					2d Business code (see instructions)				
290 DENTON					541940				
NEW HYDE P	PARK, NY 11040								
20 Dlan ad		nd address V Carra as Dian Cra			3b Administra	torio FINI			
3a Plan administrator's name and address ⊠ Same as Plan Sponsor.					Administrator's LIN				
					3c Administrator's telephone number				
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					
•		onsor's name, EIN, the plan name a	and the plan number from t	ne last return/report.	4d PN				
a Sponsor's namec Plan Name					TO FIN				
♥ Fiditinatife									
5a Total number of participants at the beginning of the plan year				5a	61				
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) 50				
d(2) Total number of active participants at the end of the plan year					5d(2)	d(2) 0			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				5e 0					
Caution: A	penalty for the late	or incomplete filing of this retur	n/report will be assessed	unless reasonable cau	ise is establishe	ed.			
SB or Sched		ther penalties set forth in the instru and signed by an enrolled actuary, a aplete.							
SIGN	•	d/valid electronic signature.	08/29/2018	JEAN NUNEZ					
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing as pla	an administrator			
SIGN									
HERE	Signature of emple	oyer/plan sponsor	Date	Enter name of individu	ual signing as em	nployer or plan sponsor			

Form 5500-SF 2017 Page **2**

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 						Yes No			
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) En	d of Year		
а	Total plan assets	7a	17	14285				0		
b	Total plan liabilities	7b								
С	Net plan assets (subtract line 7b from line 7a)	7c	17	14285		0				
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total				
а	Contributions received or receivable from:		, ,			(2) 33301				
	(1) Employers	8a(1)		6022						
	(2) Participants	8a(2)	,	11886						
	(3) Others (including rollovers)	8a(3)								
<u>b</u>	Other income (loss)	8b		1763						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						19671		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
e	Certain deemed and/or corrective distributions (see instructions)	8e		1026						
f	Administrative service providers (salaries, fees, commissions)	8f		250						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						1276		
i	Net income (loss) (subtract line 8h from line 8c)	8i						18395		
j	Transfers to (from) the plan (see instructions)	8j	-17:	32680						
Pai	Part IV Plan Characteristics									
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	des in the ins	tructions:		
Par	t V Compliance Questions									
10						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)				X					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				X					
С	C Was the plan covered by a fidelity bond?				X			172000		
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?				X		2000			
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			10e		X				
f	f Has the plan failed to provide any benefit when due under the plan? 10f					Χ				
	- Fill				X			0		
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	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			10i						

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

Part \	VI Pension Funding Compliance						
11							
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	Y	′es 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 waiver							
lf y	rou 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					
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					
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?		Yes	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?				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					
13c(1) Name of plan(s): 13c(2)				13c(3) PN(s)			
TRINET 401(K) PLAN 48-130465			334				