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 | | Identification Information | 1 | | | | | | | |
|--|---------------------------------------|--|------------------|-------------------------------|-------------------------------------|---|-----------------|-------------|--|--|
| For calend | ar plan year 2017 or fi | iscal plan year beginning 01/01/2 | 2017 | | and ending 12 | 2/31/2017 | | | | |
| A This return/report is for: a multiple-employer plan (not multiemployer) (Filers charged list of participating employer information in accordance) | | | | | | | _ | | | |
| | a one-participant plan a foreign plan | | | | | | | , | | |
| B This retu | urn/report is | the first return/report | the final i | return/report | | | | | | |
| an amended return/report a short plan year return/report (less than 12 months) | | | | | | | | | | |
| C Check | box if filing under: | X Form 5558 | | ic extension | sion DFVC program | | | | | |
| | | special extension (enter descri | ription) | | | | | | | |
| Part II | Basic Plan Info | ormation—enter all requested in | formation | | | | | | | |
| 1a Name | of plan | | | | | 1b Thre | - | | | |
| CROSS CO | UNTY MEDICAL CAR | RE 401(K) PLAN | | | | plar (PN | n number) ▶ | 001 | | |
| | | | | | | 1c Effe | ctive date of | • | | |
| | | | | | | 01/01/2013 | | | | |
| Mailing | g address (include roo | oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C | | | | 2b Employer Identification Number (EIN) 26-4615698 | | | | |
| - | | ce, country, and ZIP or foreign post | tal code (if for | eign, see instru | uctions) | 2c Sponsor's telephone number | | | | |
| CROSS COL | UNTY MEDICAL CAR | E PC | | | | 718-354-8300 | | | | |
| // / | | | | | | 2d Business code (see instructions) | | | | |
| BELLEROSE | DDOCK AVE E, NY 11426 | | | | | | 6211 | 11 | | |
| | | | | | | | | | | |
| 3a Plan administrator's name and address X Same as Plan Sponsor. | | | | 3b Administrator's EIN | | | | | | |
| | | | | | 3c Administrator's telephone number | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | 4. | | | | |
| 4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. | | | | | | 4b EIN | 26-46 | S15698 | | |
| a Sponsor's name CROSS COUNTY MEDICAL CARE PC 001 | | | | | | 001 | | | | |
| C Plan N | lame CROSS COUNT | TY MEDICAL CARE PC 401K PLAN | V | | | | | | | |
| 5a Total number of participants at the beginning of the plan year | | | | 5a | | 6 | | | | |
| b Total number of participants at the end of the plan year | | | | 5b | | 6 | | | | |
| C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) | | | · | 5c | | 6 | | | | |
| d(1) Total number of active participants at the beginning of the plan year | | | | 5d(1) 6 | | | | | | |
| d(2) Total number of active participants at the end of the plan year | | | 5d(2) | 5d(2) | | | | | | |
| Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested | | | 5e | | 0 | | | | | |
| Caution: A | A penalty for the late | or incomplete filing of this return | n/report will | be assessed ι | 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 | | ·p····· | 00/47 | 7/2018 | MADIE DEL OTTE | | | | | |
| 31314 | Filed With authorized | d/valid electronic signature. | 09/17 | /2010 | MARIE BELOTTE | | | | | |
| HERE | Signature of plan a | | Date | | Enter name of individ | ual signing | ı as plan adn | ninistrator | | |
| | | | | | | ual signing | ı as plan adn | ninistrator | | |
| HERE | | administrator | | 1 | | | | | | |

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| | Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | | | | |
|-------------|--|--------------|--------------------------|---------|----------|-----------|----------------|--------------|------------|--|--|
| | If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. | | | | | | | | | | |
| С | If the plan is a defined benefit plan, is it covered under the PBGC in | | | | | _ | | | etermined | | |
| | If "Yes" is checked, enter the My PAA confirmation number from the | ie PBGC p | remium filing for this p | lan yea | ır | | | (See inst | ructions.) | | |
| Pa | rt III Financial Information | | | | | | | | | | |
| 7 | Plan Assets and Liabilities | | (a) Beginning | of Year | | | (b) Er | nd of Year | | | |
| a | | 7a | | 99996 | | 138978 | | | | | |
| b | Total plan assets 7a 99996 138978 Total plan liabilities 7b | | | | | | | | | | |
| | Net plan assets (subtract line 7b from line 7a) | 7c | | 99996 | | | | 138978 | 3 | | |
| | | . 70 | | | | (b) Total | | | | | |
| | Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from: | | (a) Amour | Ιτ | | | (D) |) i otai | | | |
| а | (1) Employers | 8a(1) | | 375 | | | | | | | |
| | (2) Participants | | | | | | | | | | |
| | (3) Others (including rollovers) | | | | | | | | | | |
| | Other income (loss) | 8b | | 17627 | | | | | | | |
| | , , | 8c | | 17027 | | | 38982 | | | | |
| | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | . 60 | | | | | | 30302 | | | |
| | to provide benefits) | . 8d | | | | | | | | | |
| е | Certain deemed and/or corrective distributions (see instructions) | 8e | | | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | . 8f | | | | | | | | | |
| q | Other expenses | . 8g | | | | | | | | | |
| | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | |) | | |
| | Net income (loss) (subtract line 8h from line 8c) | | | | | | | 38982 |) | | |
| ÷ | Transfers to (from) the plan (see instructions) | | | | | | | 00007 | | | |
| Do | | 8j | | | | | | | | | |
| | 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: | | | | | | | | | | |
| Эа | 2A 2E 2J 2K 2F 2G 3D | reature co | des nom the List of Pi | an Ona | iaciei | ISUC C | odes in the ii | istructions. | | | |
| b | If the plan provides welfare benefits, enter the applicable welfare fe | eature cod | les from the List of Pla | n Chara | acteris | tic Co | des in the ins | tructions: | | | |
| | | | | | | | | | | | |
| Par | t V Compliance Questions | | | | | | | | | | |
| 10 | During the plan year: | | | | Yes | No | | Amount | | | |
| | Was there a failure to transmit to the plan any participant contribu | ıtions withi | n the time period | | | | | 7 | | | |
| | described in 29 CFR 2510.3-102? (See instructions and DOL's V | oluntary F | Fiduciary Correction | | | | | | | | |
| | Program) | | | 10a | | X | | | | | |
| D | Were there any nonexempt transactions with any party-in-interest reported on line 10a.) | | | 10b | | X | | | | | |
| | | | | | | | | | | | |
| <u>c</u> | | | | 10c | | X | | | | | |
| d | Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty? | | | 10d | | X | | | | | |
| | Were any fees or commissions paid to any brokers, agents, or oth | | | 100 | | | | | | | |
| · | carrier, insurance service, or other organization that provides som | | | | | | | | | | |
| | the plan? (See instructions.) | | | 10e | | X | | | | | |
| f | f Has the plan failed to provide any benefit when due under the plan? | | | 10f | | X | | | | | |
| g | g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) | | | | | X | | | | | |
| h | If this is an individual account plan, was there a blackout period? | | | 10g | | ., | | | | | |
| | 2520.101-3.) | | | 10h | | X | | | | | |
| Í | 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 | | | | | | | |
| | exceptions to providing the notice applied under 29 CFR 2520.10 | 1-0 | | IUI | <u> </u> | <u> </u> | | | | | |

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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 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 | | | | | |
| 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.) | | | | | | | |
| 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 | 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? | | Yes | X 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? | | 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) | | | |
| | | | | | | | |