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		t Identification Information			•	
For calenda	ar plan year 2017 or f	fiscal plan year beginning 01/01/2	017	and ending 1	2/31/2017	
A This ret	urn/report is for:	X a single-employer plan	a multiple-employer pla	an (not multiemployer) (aployer information in ac		
		a one-participant plan	a foreign plan			
B This retu	urn/report is	the first return/report	the final return/report			
•		an amended return/report	a short plan year return	n/report (less than 12 m	_	
C Check b	oox if filing under:	X Form 5558	automatic extension		DFVC progra	m
Dort II	Pacia Dian Inf	special extension (enter descri	• •			
Part II		ormation—enter all requested info	ormation		4 h . Thomas after	
1a Name		K) RETIREMENT PLAN			1b Three-digiting plan number	
CONGRESS	AUTO PARTS 401(1	X) RETIREMENT PLAN			(PN) ▶	001
					1c Effective d	late of plan
-						01/01/1995
Mailing	address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.O			2b Employer I (EIN)	dentification Number 59-1765383
•	town, state or proving AUTO PARTS COR	ce, country, and ZIP or foreign posta P.	al code (if foreign, see instr	ructions)	· ·	telephone number
					2d Business of	code (see instructions)
	CONGRESS AVEN	UE				441300
WEST PALIN	1 BEACH, FL 33406					
3a Plan ad	dministrator's name a	and address Same as Plan Spon	nsor.		3b Administra	tor's EIN 59-1765383
CONGRESS	AUTO PARTS COR		JTH CONGRESS AVENUE LM BEACH, FL 33406	:		tor's telephone number s1-968-6998
		ne plan sponsor or the plan name ha			4b EIN	
		onsor's name, EIN, the plan name a	nd the plan number from the	ne last return/report.	4d PN	
c Plan N	or's name lame				40 PN	
• Hallin	iamo					
5a Total r	number of participant	s at the beginning of the plan year			5a	23
b Total r	number of participant	s at the end of the plan year			5b	25
		account balances as of the end of t			5c	13
d(1) Tota	al number of active pa	articipants at the beginning of the pla	an year		5d(1)	18
		articipants at the end of the plan yea			5d(2)	22
than '	100% vested	o terminated employment during the			5e	0
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable car		
SB or Sche		other penalties set forth in the instruction and signed by an enrolled actuary, a nolete.				
SIGN		d/valid electronic signature.	09/18/2018	JOHNNY ESPINOSA		
HERE	Signature of plan	administrator	Date	Enter name of individ	ual signing as pla	n administrator
SIGN						
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individ	ual signing as em	ployer or plan sponsor

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b c	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility of the your answered "No" to either line 6a or line 6b, the plan cann of the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	an indepe and condit ot use Fo nsurance p	ndent qualified public a tions.) orm 5500-SF and mus orogram (see ERISA se	account t instea ection 4	ant (IC ad use 021)?	PA) Form	5500.	Yes No
Pa	rt III Financial Information		r					
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) En	d of Year
a	Total plan assets	. 7a	7	38581				902166
	-	. 7b			_			
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	. 7c	7	38581				902166
8	Income, Expenses, and Transfers for this Plan Year		(a) Amour	nt			(b)	Total
а		8a(1)		5138				
	``			027 10				
			1	31176				
	,			01110				189062
	Benefits paid (including direct rollovers and insurance premiums	. 8d		25359				100002
е		. 8e						
f	Administrative service providers (salaries, fees, commissions)	. 8f		118				
g	Other expenses	. 8g						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	. 8h						25477
ī	Net income (loss) (subtract line 8h from line 8c)	. 8i						163585
j	Transfers to (from) the plan (see instructions)	8i						
Pai	rt IV Plan Characteristics	, ,	L					
		feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in the in	structions:
		eature coo	les from the List of Pla	n Chara	acteris	tic Cod	des in the inst	tructions:
						LNA		
		itiono withi	n the time neried		Yes	No		Amount
а	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	Fiduciary Correction	10a		X		
b				10b		X		
С	Was the plan covered by a fidelity bond?			10c		X		
d		•		10d		X		
е	carrier, insurance service, or other organization that provides som	ne or all of	the benefits under	10e	X			1646
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X		
		-		10g	Χ			17495
	2520.101-3.)	•		10h		X		
i	Part III Financial Information 7 Plan Assets and Liabilities 7a 738581 902166 8 Total plan assets (subtract line 7b from line 7a) 7c 738581 902166 8 Income Expenses, and Transfers for this Plan Year (a) Amount (b) Total and Contributions received or neceivable from: (1) Employers 8a(1) 6138 (2) Participants 8a(2) 52748 (3) Others (including rollovers) 8a(3) (3) Others (including rollovers) 8a(3) (4) Participants 8a(2) 52748 (5) Total income (add lines 8a(1)), 8a(2), 8a(3), and 8b) 8b 131176 (5) Total income (add lines 8a(1)), 8a(2), 8a(3), and 8b) 8c 189062 (6) Penetits paid (including incret rollovers and insurance premiums to provide benefits) 189062 (7) Penedic expenses 8d 8d 8d 8d 8d 8d 8d 8							

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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 Sch (Form 5500) and line 11a below)		В	. Y	es 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?	n 302 of			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, and granting the waiver	d enter t		of the letter Year	ruling
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)

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**

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▶ 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**

	t Identification Information	n			
For calendar plan year 2017 or	fiscal plan year beginning	01/01/2017	and ending	12/31/2	017
A This return/report is for:	🗓 a single-employer plan	a multiple-employer pta list of participating em			
B This return/report is	a one-participant plan	a foreign plan			
D This feturi/report is	the first return/report	the final return/report			
	an amended return/report	a short plan year retum	/report (less than 12 m	onths)	
C Check box if filing under:	X Form 5558	automatic extension		DFVC program	m
Dest II Basis Disc Inf	special extension (enter des	<u>'</u>			
	ormation—enter all requested in	ntormation		1b Three-digit	
1a Name of plan Congress Auto Parts	401(k) Retirement Pl	an		plan numb (PN) ▶	
				1c Effective d 01/01/1	•
	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.				dentification Number 1765383
	nce, country, and ZIP or foreign pos		uctions)	2c Sponsor's	telephone number
1771 South Congress	Avonuo			561-968 2d Business o	ode (see instructions)
1771 Bouch Congress	Avenue			441300	
West Palm Beach	FL 33406				
3a Plan administrator's name a Congress Auto Parts	and address 🏻 Same las Plan Spo Corp.	onsor.		3b Administra 59-17653	
1771 South Congress	-			3c Administra 561-968-	tor's telephone number 6998
West Palm Beach					
4 If the name and/or EIN of the	FL 33406 he plan sponsor or the plan name a			4b EIN	
this plan, enter the plan sp a Sponsor's name	onsor's name, EIN, the plan name	and the plan number from the	e last return/report.	4d PN	
C Plan Name				-u FN	
5a Total number of particinant	ts at the beginning of the plan year			5a	23
	s at the end of the plan year			5b	25
c Number of participants with	n account balances as of the end o	f the plan year (only defined o	contribution plans	5c	13
	articipants at the beginning of the p			5d(1)	18
d(2) Total number of active p	participants at the end of the plan ye	ear	***************************************	5d(2)	22
than 100% vested	o terminated employment during the			5e	0
Caution: A penalty for the late Under penalties of periory and c	or Incomplete filing of this return the instruction of the instruction	rn/report will be assessed untions. I declare that I have a	inless reasonable ca examined this return/re	port, including, if a	applicable, a Schedule
belief, it is true, correct, and con	and signed by an enrolled actuary, nolete.				oi my knowledge and
SIGN		4118118	Johnny Espino	sa	
HERE Signature of plan	administrator	Date	Enter name of individ	ual signing as pla	n administrator
SIGN HERE					
Signature of empl	loyer/plan sponsor	Date	Enter name of individ	ual signing as em	ployer or plan sponsor

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г	а	u	о.	- 4

b	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility if If you answered "No" to either line 6a or line 6b, the plan cann	an indepen and conditi	dent qualified public a	ccount	ant (IC	QPA)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X Y	es No
С	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	surance p	rogram (see ERISA se	ection 4	021)?	Y	es No	_	etermined structions.)
Par	t III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End	of Year	
a	Total plan assets	7a		738,	581				902,166
b	Total plan liabilities	7b							
C	Net plan assets (subtract line 7b from line 7a)	7c		738,	581				902,166
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) T	otal	
	Contributions received or receivable from: (1) Employers	8a(1)		5,	138				eva
	(2) Participants	8a(2)		52,	748				
	(3) Others (including rollovers)	8a(3)							287 / 1
b	Other income (loss)	8b		131,	176			W. 3	
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			72				189,062
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		25,	359				
е	Certain deemed and/or corrective distributions (see instructions)	8e				4.5		-4-	
f_	Administrative service providers (salaries, fees, commissions)	8f			118		mee wee	200	
g	Other expenses	8g							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		NG.					25,477
I	Net income (foss) (subtract line 8h from line 8c)	81	a to people to	G-W	1162				163,585
j	Transfers to (from) the plan (see instructions)	8j						Miles	
	t IV Plan Characteristics If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D If the plan provides welfare benefits, enter the applicable welfare for								
10					Yes	No			
a	During the plan year: Was there a failure to transmit to the plan any participant contribut described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	/oluntary Fi	duciary Correction	10a	162	Х		<u>imount</u>	
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b	- 27	х			
С	Was the plan covered by a fidelity bond?			10c	4	Х			
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bor	d, that was caused	10d	T	х			
e	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ne or all of t	he benefits under	10e	х				1,646
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		x			
g	Did the plan have any participant loans? (If "Yes," enter amount a	•		10g	х				17,495
h	2520.101-3.}			10h	-	х			
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			101					

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Page	3-	}

art '	VI Pension Funding Compliance					
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and (Form 5500) and line 11a below)				0,	Yes 🗌 N
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 ERISA?			f		Yes 🛛 N
a	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see in	etructions and	1 enter:	the date of	of the lette	r aulina
	granting the waiver.		_ Day		_ Year_	ii ruang
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			
C I	Enter the amount contributed by the employer to the plan for this plan year		12c			
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the negative amount)	left of a	12d			_
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No	N/A
art \	/II Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes	×Ν	lo
	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 brocontrol 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), ider which assets or liabilities were transferred. (See instructions.)	itify the plan(s)) to			
1	3c(1) Name of plan(s):	13c(2)	EIN(s)		13c(3) PN(s)
		-		-		
						-