Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Internal Revenue Service

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 Annual Report Identification Information											
For calend	dar plan year 2017 or fi	scal plan year beginning 01/01/2	2017		and ending 12	2/31/20	17				
A This re	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	af	oreign plan	,			,			
B This return/report is the first return/report the final return/report											
		an amended return/report	a s	hort plan year return	ort plan year return/report (less than 12 months)						
C Check	box if filing under:	X Form 5558	automatic extension DFVC program								
	special extension (enter description)										
Part II	Basic Plan Info	ormation—enter all requested in	nformatio	on							
1a Name		·				1b 1	Three-digit				
1a Name of plan THE 5 BORO MANAGEMENT CORP. PROFIT SHARING PLAN						þ	olan number PN) ▶	001			
						1c Effective date of plan 01/01/1997					
		oyer, if for a single-employer plan)				2b Employer Identification Number					
		m, apt., suite no. and street, or P.C ce, country, and ZIP or foreign post		(if foreign see instru	uctions)	(EIN) 11-3525369					
-	O MANAGEMENT CO			(e. e.g, eeee		2c S	onsor's telep 718-739				
						2d E		see instructions)			
147-24 HILL						531390					
JAMAICA, N	NY 11435										
3a Plan a	administrator's name a	nd address X Same as Plan Spor	nsor.			3b Administrator's EIN					
						3c Administrator's tolophone number					
						3c Administrator's telephone number					
		e plan sponsor or the plan name hansor's name, EIN, the plan name a				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 Name											
5a Total	number of participants	s at the beginning of the plan year.				5a		6			
_		s at the end of the plan year				5b		7			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					-	5с		7			
d(1) Total number of active participants at the beginning of the plan year					5d(1	1)	6				
d(2) Total number of active participants at the end of the plan year					5d(2	2)	6				
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 return	n/repor	t will be assessed i	unless reasonable cau	use is e	stablished.				
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 Filed with authorized/valid electronic signature. 09/26/2018					ALFRED BASAL						
HERE	Signature of plan a	administrator		Date	Enter name of individ	dividual signing as plan administrator					
SIGN							•				
HERE	Signature of emplo	oyer/plan sponsor		Date	Enter name of individ	ual sign	ing as employe	er or plan sponsor			

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	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.)							/es ☐ No /es ☐ No	
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. C 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								determined structions.)
Pai	t III Financial Information	1							
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) E	nd of Year	
а	Total plan assets	7a	158	85477				18261	43
b	Total plan liabilities	7b		0					0
С	Net plan assets (subtract line 7b from line 7a)	7c	158	85477			1826143		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total	
<u>а</u>	Contributions received or receivable from: (1) Employers	8a(1)		9933					
	(2) Participants	8a(2)		0					
	(3) Others (including rollovers)	8a(3)		0					
b	Other income (loss)	8b	23	30733					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				240666			
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0					
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f		0					
g	Other expenses	8g		0					
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	expenses (add lines 8d, 8e, 8f, and 8g)							0
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						2406	66
<u>j</u>	Transfers to (from) the plan (see instructions)	8j		0					
Par	Part IV Plan Characteristics								
9a									
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	les in the in	structions:	
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 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.)			10b		X			
С	Was the plan covered by a fidelity bond?			10c		X			
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.)				X				4
f	Has the plan failed to provide any benefit when due under the plan?					X			
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X			
	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					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	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								
12								
	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	l enter t _ Day		of the letter ruling 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								
e Will the minimum funding amount reported on line 12d be met by the funding deadline? Yes								
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								
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)				

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

OMB Nos. 1210-0110 1210-0089

2017

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Part I	Annual Repor	t Identification Information	n	istructions to the Form	5500-SF.	11/2.			
For calen	ndar plan year 2017 or	fiscal plan year beginning	01/01/2017	and ending	12/21/	2017			
A This return/report is for: A This return/report is for: I									
	State of the Control	a one-participant plan	a foreign plan	employer information in a	accordance with t	he form instructions.)			
B This re	eturn/report is	the first return/report	the final return/repo						
C Charl	k boy if filing under	an amended return/report	turn/report (less than 12 i	months)					
• Check	C Check box if filing under:					DFVC program			
Part II	Basic Plan Inf	ormation—enter all requested in							
		offilation—enter all requested in	romation		1b Three-did				
1a Name of plan THE 5 BORO MANAGEMENT CORP. PROFIT SHARING PLAN						git ober 001			
<u></u>	- A				1c Effective date of plan 01/01/1997				
Mailir	ng address (include ro	oyer, if for a single-employer plan) om, apt., suite no, and street, or P.	O, Box)		2b Employer Identification Number (EIN) 11-3525369				
THE 5	BORO MANAGEME	ce, country, and ZIP or foreign pos	tal code (if foreign, see in	structions)	2c Sponsor's telephone number 718-739-1500				
147-24	HILLSIDE AVE				2d Business code (see instructions)				
JAMAIC	A	NY 11435			531390				
3a Plan a	administrator's name a	and address X Same as Plan Spo							
	administrator 3 name e	and address A Same as Plan Spo	nsor,		3b Administrator's EIN				
					3c Administra	ator'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 this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.					4b EIN				
a Sponsor's name c Plan Name						4d PN			
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	7			
C Numb	per of participants with	account balances as of the end of	the plan year (only define	ed contribution plans	5c				
d(1) Tot	complete this item)d(1) Total number of active participants at the beginning of the plan year					6			
d(2) Tot	tal number of active pa	irticipants at the end of the plan yea	ar		5d(2)	6			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested. Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cauting and other penalties of participants.				5e	0				
Under pen	alties of periury and ot	or incomplete filing of this return her penalties set forth in the instruc-	tions I declare that I have	d unless reasonable ca					
	edule MB corrected a true, correct and com	ing signed by all elliphed actuary a	s well as the electronic v	ersion of this return/repor	t, and to the best	of my knowledge and			
SIGN HERE	m/		9/26/2019	ALFRED BASAL					
SIGN	Signature of Man	dministrator	Date	Enter name of individ	ual signing as pla	ın administrator			
HERE	Signature								
For Paperwo	Signature of emplo ork Reduction Act Notice	e, see the instructions for Form 5500	-SF.	Enter name of individ	ual signing as em	ployer or plan sponsor			