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

Parti	Annual Report	t identification information	1							
For calend	lar plan year 2017 or f	fiscal plan year beginning 02/01/	/2017	and ending 0	1/31/2018					
A This return/report is for: 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 ret	urn/report is	the first return/report	the final return/repo	rt						
		an amended return/report	a short plan year ref	olan year return/report (less than 12 months)						
C Check	box if filing under:	X Form 5558	automatic extension	n	DFVC program	m				
		special extension (enter desc	· /							
Part II	Basic Plan Info	ormation—enter all requested in	nformation							
1a Name LONG ISLA		01(K) PROFIT SHARING PLAN			1b Three-digir plan numb (PN) ▶					
					1c Effective d	ate of plan 02/01/2011				
Mailin	g address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.			2b Employer I (EIN)	dentification Number 26-0315154				
-	r town, state or proving ND KIDNEY CARE	ce, country, and ZIP or foreign pos	stal code (if foreign, see in	structions)	2c Sponsor's telephone number 516-621-1689					
						code (see instructions)				
3 BEECH TE					621111					
OLLIWIE/ (D	, , , , , , , , , , , , , , , , , , , ,									
3a Plan a	administrator's name a	and address X Same as Plan Spo	onsor.		3b Administra	tor's EIN				
					3c Administra	tor's telephone number				
4 If the	name and/or EIN of th	ne plan sponsor or the plan name h	nas changed since the las	t return/report filed for	4b EIN					
•	lan, enter the plan spo sor's name	onsor's name, EIN, the plan name	and the plan number fron	n the last return/report.	4d PN					
C Plan N					4 a PN					
					_					
		s at the beginning of the plan year			5a	2				
		s at the end of the plan year a account balances as of the end o			. 5b					
comp	elete this item)				. 5c					
d(1) Total number of active participants at the beginning of the plan year			5d(1)							
d(2) Total number of active participants at the end of the plan year			5d(2) 2							
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	0				
		or incomplete filing of this retu								
SB or Sch		other penalties set forth in the instru and signed by an enrolled actuary, analete								
SIGN		d/valid electronic signature.	10/22/2018	MOHSEN PAHLAVAN	١					
HERE	Signature of plan	administrator	Date	Enter name of individ	lual signing as pla	n administrator				
SIGN	Filed with authorized	d/valid electronic signature.	10/22/2018	MOHSEN PAHLAVAN	١					
HERE	0		_							

Date

Enter name of individual signing as employer or plan sponsor

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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.						Yes [] No	
С	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							
Pai	t III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) End of Year	
<u>a</u>	Total plan assets	. 7a	27	75353			384990	
b	Total plan liabilities	. 7b						
С	Net plan assets (subtract line 7b from line 7a)	. 7c	27	75353			384990	
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total	
	Contributions received or receivable from: (1) Employers	. 8a(1)						
	(2) Participants	. 8a(2)	4	42000				
	(3) Others (including rollovers)	. 8a(3)						
<u>b</u>	Other income (loss)	. 8b		67637				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c					109637	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d						
	Certain deemed and/or corrective distributions (see instructions)	8e						
	Administrative service providers (salaries, fees, commissions)							
g								
	Total expenses (add lines 8d, 8e, 8f, and 8g)							
i	Net income (loss) (subtract line 8h from line 8c)						109637	
j	Transfers to (from) the plan (see instructions)							
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	acterist	ic Cod	les in the instructions:	
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 contributed described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	10a		X		
b	Program) Were there any nonexempt transactions with any party-in-interest	t? (Do not	include transactions					
	reported on line 10a.)			10b		X		
<u>c</u>	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		
e	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.)			10e		X		
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		Χ		
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		X		
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		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	he require	d notice or one of the	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 Sci (Form 5500) and line 11a below)	nedule S	B	[] Y	′es X 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 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ar granting the waiver			of the lette Year _	r 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?		Ye	s X N	0			
	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)			

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Decartment 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 section 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

2017

OMB Nos. 1210-0110

1210~0089

This Form is Open to Public Inspection

 Complete all entries in accordance with the instructions to the Form 5508-SF. Part I **Annual Report Identification Information** For calendar plan year 2017 or fiscal plan year beginning 02/01/2017 01/31/2018 and ending a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach A This return/report is for: 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 return/report (less than 12 months) Form 5558 DFVC program C Check box if filing under: automatic extension special extension (enter description) Basic Plan Information -- enter all requested information 1a Name of plan 1b Three-digit plan number Long Island Kidney Care 401(k) Profit Sharing Plan (PN) > 002 Effective date of plan 02/01/2011 Plan sponsor's name (employer, if for a single-employer plan) 2b Employer Identification Number Mailing Address (include room, apt., suite no. and street, or P.O. Box) (EIN) 26-0315154 City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) 2c Sponsor's telephone number Long Island Kidney Care (516) 621-1689 2d Business code (see instructions) 3 Beech Tree Lane 621111 US Glenhead NY 11545 3a Plan administrator's name and address X Same as Plan Sponsor 3b Administrator's EIN 3c Administrator's telephone number 4b EIN 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. a Sponsor's name 4d PN Plan Name 5a Total number of participants at the beginning of the plan year ... 5a 5b 2 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (only defined contribution plans 5c 2 complete this item) 5d(1) 2 d(1) Total number of active participants at the beginning of the plan year 5d(2)2 d(2) Total number of active participants at the end of the plan year Number of participants who terminated employment during the plan year with accrued benefits that were n less than 100% vested Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. 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. Mohsen Pahlavan SIGN HERE Date Enter name of individual signing as plan administrator Signature of plan administrator Mohsen Pahlavan

Date

For Paperwork Reduction Act Notice, see the instructions for Form 5500-SF.

Form 5500-SF (2017) v.170203

Enter name of individual signing as employer or plan sponsor

Signature of employer/plan sponsor

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6a	Were all of the plan's assets during the plan year invested in eligible	assets? (S	See instructions.)		•••••	•••••		•••••	XYes	□No
b	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.)							□No		
	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.						•••••	IV 162	Шио	
С	If the plan is a defined benefit plan, is it covered under the PBGC ins					_		П№	□Not o	letermined
-	If "Yes" is checked, enter the My PAA confirmation number from the	•	• ,		•				See instru	
Pa	art III Financial Information									
<u>7</u>	Plan Assets and Liabilities		(a) Beginning of	Year	<u> </u>	_		(b) End		
<u>a</u>	Total plan assets	7a	27	5,3	53	_			384	, 990
b	Total plan liabilities	7b				-				
<u>c</u>	Net plan assets (subtract line 7b from line 7a)	7c		5,3	53					, 990
8 a	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total			
а	(1) Employers	8a(1)								
	(2) Participants	8a(2)	4	2,0	00					
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	6	7,6	37					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							109	, 637
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h								
i	Net income (loss) (subtract line 8h from line 8c)								109	,637
j	j Transfers to (from) the plan (see instructions)									
Pa	Part IV Plan Characteristics									
9a	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:									
	2A 2E 2J 3D									
b	If the plan provides welfare benefits, enter the applicable welfare fea	ature codes	from the List of Plan Cha	racte	ristic (Codes	in the i	nstructio	ns:	
	ort V Committees Overstions									
	art V Compliance Questions			1		T			• .	
10	During the plan year:	iono within	the time period		Yes	No	N/A		Amount	
а	Was there a failure to transmit to the plan any participant contribut described in 29 CFR 2510.3-102? (See instructions and DOL's Vo		•							
	Program)	•	•	10a		x				
b										
	reported on line 10a.)	•••••	••••••	10b		х				
	Was the plan covered by a fidelity bond?	••••••	••••••	10c		х				
C	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	•	·	10d		x				
е	, , , , , , , , , , , , , , , , , , , ,	•	,							
	carrier, insurance service, or other organization that provides some the plan? (See instructions.)			10e		х				
f						х				
0	Did the plan have any participant loans? (If "Yes," enter amount as	s of year er	nd.)	10g		х				
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)			10h		x				
i	If 10h was answered "Yes," check the box if you either provided the			40.						
	exceptions to providing the notice applied under 29 CFR 2520.101	I-J	••••••	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 Sch (Form 5500 and line 11a below)			☐ Yes	x	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.)	of	☐ Yes	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	d enter	the date o	f the letter	ruling	
	granting the waiver Month Month	Day	у	Year		
If 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				
С	Enter the amount contributed by the employer to the plan for the 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				
e Will the minimum funding amount reported on line 12d be met by the funding deadline?						
Part	VII Plan Terminations and Transfers of Assets					
13a	Has a resolution to terminate the plan been adopted in any plan year?	Ę	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?	•••••	Y	es 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				
13	c(1) Name of plan(s): 13c(2) El	N(s)		13c(3) F	PN(s)	