

Form 5500 Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Annual Return/Report of Employee Benefit Plan This form is required to be filed for employee benefit plans 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.	OMB Nos. 1210-0110 1210-0089 2017 This Form is Open to Public Inspection
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Part I	Annual Report Identification Information
For calendar plan year 2017 or fiscal plan year beginning <u>01/01/2017</u> and ending <u>12/31/2017</u>	
A	This return/report is for: ☐ a multiemployer plan ☐ a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)
	☒ a single-employer plan ☐ a DFE (specify) _____
B	This return/report is: ☐ the first return/report ☒ an amended return/report ☐ the final return/report ☐ a short plan year return/report (less than 12 months)
C	If the plan is a collectively-bargained plan, check here. ☐
D	Check box if filing under: ☒ Form 5558 ☐ special extension (enter description) ☐ automatic extension ☐ the DFVC program

Part II	Basic Plan Information—enter all requested information									
1a	Name of plan <u>MIRIXA CORPORATION 401(K) SAVINGS PLAN</u>									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1b</td> <td>Three-digit plan number (PN) ▶</td> <td><u>001</u></td> </tr> <tr> <td>1c</td> <td>Effective date of plan</td> <td><u>01/01/2007</u></td> </tr> </table>	1b	Three-digit plan number (PN) ▶	<u>001</u>	1c	Effective date of plan	<u>01/01/2007</u>			
1b	Three-digit plan number (PN) ▶	<u>001</u>								
1c	Effective date of plan	<u>01/01/2007</u>								
2a	Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) <u>MIRIXA CORPORATION</u> <u>11600 SUNRISE VALLEY DR STE 100</u> <u>RESTON, VA 20191</u>									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">2b</td> <td>Employer Identification Number (EIN)</td> <td><u>20-4762987</u></td> </tr> <tr> <td>2c</td> <td>Plan Sponsor's telephone number</td> <td><u>703-865-2103</u></td> </tr> <tr> <td>2d</td> <td>Business code (see instructions)</td> <td><u>541990</u></td> </tr> </table>	2b	Employer Identification Number (EIN)	<u>20-4762987</u>	2c	Plan Sponsor's telephone number	<u>703-865-2103</u>	2d	Business code (see instructions)	<u>541990</u>
2b	Employer Identification Number (EIN)	<u>20-4762987</u>								
2c	Plan Sponsor's telephone number	<u>703-865-2103</u>								
2d	Business code (see instructions)	<u>541990</u>								

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 accompanying schedules, statements and attachments, 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 HERE	Filed with authorized/valid electronic signature.	11/30/2018	BRIAN LAIL
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

For Paperwork Reduction Act Notice, see the Instructions for Form 5500.

Form 5500 (2017)
v. 170203

3a Plan administrator's name and address ☒ Same as Plan Sponsor		3b Administrator's EIN	
		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 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 c Plan Name		4b EIN	
		4d PN	
5 Total number of participants at the beginning of the plan year		5	130
6 Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines 6a(1) , 6a(2) , 6b , 6c , and 6d).			
a(1) Total number of active participants at the beginning of the plan year		6a(1)	105
a(2) Total number of active participants at the end of the plan year		6a(2)	167
b Retired or separated participants receiving benefits		6b	0
c Other retired or separated participants entitled to future benefits		6c	23
d Subtotal. Add lines 6a(2) , 6b , and 6c		6d	190
e Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.		6e	0
f Total. Add lines 6d and 6e		6f	190
g Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)		6g	126
h Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested		6h	6
7 Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item).....		7	
8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions: 2E 2F 2G 2J 2K 2T 3D			
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:			
9a Plan funding arrangement (check all that apply) (1) ☐ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor		9b Plan benefit arrangement (check all that apply) (1) ☐ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor	
10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)			
a Pension Schedules (1) ☒ R (Retirement Plan Information) (2) ☐ MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary (3) ☐ SB (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary		b General Schedules (1) ☒ H (Financial Information) (2) ☐ I (Financial Information – Small Plan) (3) ☐ A (Insurance Information) (4) ☒ C (Service Provider Information) (5) ☒ D (DFE/Participating Plan Information) (6) ☐ G (Financial Transaction Schedules)	

Part III Form M-1 Compliance Information (to be completed by welfare benefit plans)

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2017 Form M-1 annual report. If the plan was not required to file the 2017 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code _____

SCHEDULE C (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Service Provider Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500.	OMB No. 1210-0110
		2017
		This Form is Open to Public Inspection.

For calendar plan year 2017 or fiscal plan year beginning **01/01/2017** and ending **12/31/2017**

A Name of plan MIRIXA CORPORATION 401(K) SAVINGS PLAN	B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 MIRIXA CORPORATION	D Employer Identification Number (EIN) 20-4762987

Part I	Service Provider Information (see instructions)
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You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions).. ☒ Yes ☐ No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation FIDELITY INVESTMENTS INSTITUTIONAL
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04-2647786

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

FIDELITY INVESTMENTS INSTITUTIONAL

04-2647786

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
37 60 64 65	RECORDKEEPER	16494	Yes ☒ No ☐	Yes ☐ No ☒	0	Yes ☒ No ☐

(a) Enter name and EIN or address (see instructions)

KESTRA INVESTMENT SERVICES LLC

35-2552359

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
27	ADVISOR	12124	Yes ☐ No ☒	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3. If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
FIDELITY INVESTMENTS INSTITUTIONAL	60	0
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
PIF REAL EST SEC IS - PRINCIPAL SH 711 HIGH ST DES MOINES, IA 50392	0.10%	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
FIDELITY INVESTMENTS INSTITUTIONAL	60	0
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
PRU/J HEALTH SCI Z - PRUDENTIAL MU 22-3703799	0.25%	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
FIDELITY INVESTMENTS INSTITUTIONAL	60	0
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
TRP BLUE CHIP GRTH - T. ROWE PRICE 52-2269240	0.15%	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
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(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)
(complete as many entries as needed)

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

SCHEDULE D (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration	DFE/Participating Plan Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ► File as an attachment to Form 5500.	OMB No. 1210-0110 2017 This Form is Open to Public Inspection.
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For calendar plan year 2017 or fiscal plan year beginning 01/01/2017 and ending 12/31/2017

A Name of plan <u>MIRIXA CORPORATION 401(K) SAVINGS PLAN</u>	B Three-digit plan number (PN) ►	<u>001</u>
C Plan or DFE sponsor's name as shown on line 2a of Form 5500 <u>MIRIXA CORPORATION</u>	D Employer Identification Number (EIN) <u>20-4762987</u>	

Part I	Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs) (Complete as many entries as needed to report all interests in DFEs)
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a Name of MTIA, CCT, PSA, or 103-12 IE: <u>MORLEY STABLE VALUE</u>		
b Name of sponsor of entity listed in (a): <u>UNION BOND & TRUST COMPANY</u>		
c EIN-PN <u>93-6274329-001</u>	d Entity code <u>C</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) <u>547918</u>
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
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code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
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plan sponsor**c** EIN-PN

SCHEDULE H (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Financial Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code). ► File as an attachment to Form 5500.	OMB No. 1210-0110 2017 This Form is Open to Public Inspection
For calendar plan year 2017 or fiscal plan year beginning <u>01/01/2017</u> and ending <u>12/31/2017</u>		
A Name of plan <u>MIRIXA CORPORATION 401(K) SAVINGS PLAN</u>	B Three-digit plan number (PN) ►	<u>001</u>
C Plan sponsor's name as shown on line 2a of Form 5500 <u>MIRIXA CORPORATION</u>	D Employer Identification Number (EIN) <u>20-4762987</u>	

Part I Asset and Liability Statement			
1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.			
Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a	0	0
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	0	0
(2) Participant contributions	1b(2)	0	0
(3) Other.....	1b(3)	0	0
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	0	0
(2) U.S. Government securities.....	1c(2)	0	0
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)	0	0
(B) All other.....	1c(3)(B)	0	0
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)	0	0
(B) Common	1c(4)(B)	0	0
(5) Partnership/joint venture interests	1c(5)	0	0
(6) Real estate (other than employer real property)	1c(6)	0	0
(7) Loans (other than to participants)	1c(7)	0	0
(8) Participant loans	1c(8)	92219	67575
(9) Value of interest in common/collective trusts.....	1c(9)	480557	547918
(10) Value of interest in pooled separate accounts.....	1c(10)	0	0
(11) Value of interest in master trust investment accounts	1c(11)	0	0
(12) Value of interest in 103-12 investment entities	1c(12)	0	0
(13) Value of interest in registered investment companies (e.g., mutual funds).....	1c(13)	5144114	6901821
(14) Value of funds held in insurance company general account (unallocated contracts).....	1c(14)		
(15) Other	1c(15)	0	0

1d Employer-related investments:

		(a) Beginning of Year	(b) End of Year
(1) Employer securities	1d(1)	0	0
(2) Employer real property	1d(2)	0	0
e Buildings and other property used in plan operation	1e	0	0
f Total assets (add all amounts in lines 1a through 1e)	1f	5716890	7517314

Liabilities

g Benefit claims payable	1g	0	0
h Operating payables	1h	0	0
i Acquisition indebtedness	1i	0	0
j Other liabilities	1j	0	0
k Total liabilities (add all amounts in lines 1g through 1j)	1k	0	0

Net Assets

l Net assets (subtract line 1k from line 1f)	1l	5716890	7517314
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Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income

		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: (A) Employers	2a(1)(A)	406178	
(B) Participants	2a(1)(B)	755694	
(C) Others (including rollovers)	2a(1)(C)	265898	
(2) Noncash contributions	2a(2)	0	1427770
(3) Total contributions. Add lines 2a(1)(A) , (B) , (C) , and line 2a(2)	2a(3)		
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	0	
(B) U.S. Government securities	2b(1)(B)	0	
(C) Corporate debt instruments	2b(1)(C)	0	
(D) Loans (other than to participants)	2b(1)(D)	0	
(E) Participant loans	2b(1)(E)	2610	
(F) Other	2b(1)(F)	0	
(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		2610
(2) Dividends: (A) Preferred stock	2b(2)(A)	0	
(B) Common stock	2b(2)(B)	0	
(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	202324	
(D) Total dividends. Add lines 2b(2)(A) , (B) , and (C)	2b(2)(D)		202324
(3) Rents	2b(3)		0
(4) Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)	0	
(B) Aggregate carrying amount (see instructions)	2b(4)(B)	0	
(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)		0
(5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)	0	
(B) Other	2b(5)(B)	0	
(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		0

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)		8104
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		0
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		0
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		0
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds).....	2b(10)		688543
c Other income	2c		0
d Total income. Add all income amounts in column (b) and enter total.....	2d		2329351

Expenses

e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers.....	2e(1)	500309	
(2) To insurance carriers for the provision of benefits	2e(2)	0	
(3) Other	2e(3)	0	
(4) Total benefit payments. Add lines 2e(1) through (3).....	2e(4)		500309
f Corrective distributions (see instructions)	2f		0
g Certain deemed distributions of participant loans (see instructions).....	2g		0
h Interest expense.....	2h		0
i Administrative expenses: (1) Professional fees	2i(1)	0	
(2) Contract administrator fees	2i(2)	0	
(3) Investment advisory and management fees	2i(3)	0	
(4) Other	2i(4)	28618	
(5) Total administrative expenses. Add lines 2i(1) through (4).....	2i(5)		28618
j Total expenses. Add all expense amounts in column (b) and enter total.....	2j		528927

Net Income and Reconciliation

k Net income (loss). Subtract line 2j from line 2d	2k		1800424
l Transfers of assets:			
(1) To this plan.....	2l(1)		0
(2) From this plan	2l(2)		

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) ☐ Unqualified (2) ☐ Qualified (3) ☒ Disclaimer (4) ☐ Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)?

☒ Yes ☐ No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: SC&H ATTEST SERVICES P.C

(2) EIN: 52-1743645

d The opinion of an independent qualified public accountant is **not attached** because:

(1) ☐ This form is filed for a CCT, PSA, or MTIA. (2) ☐ It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.).....

b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)

	Yes	No	Amount
4a		X	
4b		X	

	Yes	No	Amount
c Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)		X	
4c		X	
d Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)		X	
4d		X	
e Was this plan covered by a fidelity bond?	X		1000000
4e	X		1000000
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?		X	
4f		X	
g Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?		X	
4g		X	
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?		X	
4h		X	
i Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	X		
4i	X		
j Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)		X	
4j		X	
k Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?		X	
4k		X	
l Has the plan failed to provide any benefit when due under the plan?		X	
4l		X	
m If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)		X	
4m		X	
n If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.		X	
4n		X	

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? ☐ Yes ☒ No
If "Yes," enter the amount of any plan assets that reverted to the employer this year _____.

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (See ERISA section 4021.)? ☐ Yes ☐ No ☐ Not determined
If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year _____. (See instructions.)

SCHEDULE R (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Retirement Plan Information This schedule is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code). ▶ File as an attachment to Form 5500.	OMB No. 1210-0110 2017 This Form is Open to Public Inspection.
For calendar plan year 2017 or fiscal plan year beginning 01/01/2017 and ending 12/31/2017		
A Name of plan MIRIXA CORPORATION 401(K) SAVINGS PLAN		B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 MIRIXA CORPORATION		D Employer Identification Number (EIN) 20-4762987
Part I	Distributions	
All references to distributions relate only to payments of benefits during the plan year.		
1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions		1
2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits): EIN(s): 04-6568107		
Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.		
3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year		3
Part II	Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part.)	
4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)? ☐ Yes ☐ No ☐ N/A If the plan is a defined benefit plan, go to line 8.		
5 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 ruling letter granting the waiver. Date: Month Day Year If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.		
6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived)		6a
b Enter the amount contributed by the employer to the plan for this plan year		6b
c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount)		6c
If you completed line 6c, skip lines 8 and 9.		
7 Will the minimum funding amount reported on line 6c be met by the funding deadline? ☐ Yes ☐ No ☐ N/A		
8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? ☐ Yes ☐ No ☐ N/A		
Part III	Amendments	
9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box. ☐ Increase ☐ Decrease ☐ Both ☐ No		
Part IV	ESOPs (see instructions). If this is not a plan described under section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.	
10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ☐ Yes ☐ No		
11 a Does the ESOP hold any preferred stock? ☐ Yes ☐ No		
b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) ☐ Yes ☐ No		
12 Does the ESOP hold any stock that is not readily tradable on an established securities market? ☐ Yes ☐ No		
For Paperwork Reduction Act Notice, see the Instructions for Form 5500.		
Schedule R (Form 5500) 2017 v. 170203		

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

- 14** Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	14a	
b The plan year immediately preceding the current plan year	14b	
c The second preceding plan year	14c	

- 15** Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	15a	
b The corresponding number for the second preceding plan year	15b	

- 16** Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	16a	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	16b	

- 17** If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

- 18** If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

- 19** If the total number of participants is 1,000 or more, complete lines (a) through (c)

- a** Enter the percentage of plan assets held as:
 Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%
- b** Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more
- c** What duration measure was used to calculate line 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify): _____

MIRIXA CORPORATION 401(k) SAVINGS PLAN

**Financial Statements
Together with Independent Auditors' Report and
Accountants' Compilation Report**

**As of December 31, 2017 and 2016 and
For the Year Ended December 31, 2017**

INDEPENDENT AUDITORS' REPORT AND ACCOUNTANTS' COMPILATION REPORT

To the Administrator of the
Mirixa Corporation 401(k) Savings Plan and its Participants:

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of the Mirixa Corporation 401(k) Savings Plan (the Plan), which comprise the statement of net assets available for benefits as of December 31, 2017, the related statement of changes in net assets available for benefits for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Fidelity Management Trust Company (FMTC), the Trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedule. We have been informed by the Plan administrator that the Trustee holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the Trustee as of December 31, 2017 and for the year then ended, that the information provided to the Plan administrator by the Trustee is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the 2017 financial statements.

Report on Compiled 2016 Financial Statement

Plan management is responsible for the accompanying financial statement of the Mirixa Corporation 401(k) Savings Plan, which comprises the statement of net assets available for benefits as of December 31, 2016. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the American Institute of Certified Public Accountants (AICPA). We did not audit or review the financial statement nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by Plan management. Accordingly, we do not express an opinion, a conclusion, or provide any form of assurance on the 2016 financial statement.

Other Matter

The supplemental schedule of assets (held at end of year) as of December 31, 2017 is required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income and Security Act of 1974 and is presented for the purpose of additional analysis and not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedule referred to above.

Report on Form and Content in Compliance With DOL Rules and Regulations - 2017

The form and content of the information included in the 2017 financial statements and supplemental schedule, other than that derived from the information certified by the Trustee, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

SC+H Attest Services, P.C.

November 27, 2018

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statements of Net Assets Available for Benefits

<i>As of December 31,</i>	<i>2017</i> <i>(Audited)</i>	<i>2016</i> <i>(Compiled)</i>
Assets		
Investments, at fair value	\$ 7,449,739	\$ 5,624,671
Receivables		
Notes receivable from participants	67,575	92,219
Total Receivables	67,575	92,219
Total Assets	7,517,314	5,716,890
Liabilities	-	-
Net Assets Available for Benefits	\$ 7,517,314	\$ 5,716,890

The accompanying notes are an integral part of these financial statements.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statement of Changes in Net Assets Available for Benefits For the Year Ended December 31, 2017

Changes in Net Assets Available for Benefits Attributable to:

Contributions	
Participant	\$ 755,694
Company	406,178
Rollovers	265,898
Total Contributions	1,427,770
Investment Income	
Interest and dividend income	202,324
Net appreciation in fair value of investments	696,647
Total Investment Income	898,971
Interest Income on Notes Receivable from Participants	2,610
Benefits Paid to Participants	(500,309)
Administrative Expenses	(28,618)
Net Increase in Net Assets Available for Benefits	1,800,424
Net Assets Available for Benefits:	
Beginning of Year	5,716,890
End of Year	\$ 7,517,314

The accompanying notes are an integral part of this financial statement.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN

The following description of the Mirixa Corporation 401(k) Savings Plan (the Plan) provides only general information. Participants should refer to the Plan agreement for a complete description of the Plan's provisions.

General

The Plan is a defined contribution plan covering substantially all employees of Mirixa Corporation (the Company) and was established on January 1, 2007. Leased and student employees are not eligible to participate in the Plan. Employees are eligible to participate in the Plan upon reaching 21 years of age. Participants may enter the Plan on the first day of the month after they satisfy the eligibility requirements. Student employees become eligible if they attain 21 years of age and work 1,000 hours during the Plan year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was most recently amended effective June 25, 2018 to update Plan permissible investment options and to change the distribution cash out limit from \$1,000 to \$5,000.

Participant Contributions

Participants may elect to contribute, on a tax-deferred basis, up to 90% of their compensation, as defined by the Plan document. Participant contributions may not exceed the maximum allowable contributions under the Internal Revenue Code (the Code), which totaled \$18,000 for the year ended December 31, 2017. Participants who have attained age 50 before the end of the Plan year are eligible to make additional catch-up contributions, subject to limitations imposed by the Code, which totaled \$6,000 for the year ended December 31, 2017.

Participants are permitted to make pre-tax rollover contributions into the Plan, subject to limitations defined by the Plan.

Company Contributions

The Company may make discretionary matching contributions to the Plan on behalf of each eligible participant. An employee is eligible for a Company matching contribution if the employee contributes to the Plan. Matching contributions are calculated on a per payroll basis. During the year ended December 31, 2017, the Company made matching contributions equal to 100% of participant contributions up to 5% of compensation contributed by the participant. Matching contributions totaled \$406,178 for the year ended December 31, 2017.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Company Contributions – cont'd.

The Company may make a discretionary non-elective profit sharing contribution to the Plan. In order to be eligible for the discretionary non-elective profit sharing contribution, participants must be actively employed on the last day of the Plan year and worked 1,000 hours during the Plan year. Discretionary non-elective profit sharing contributions are allocated to all eligible participants based on the ratio of each eligible participant's compensation to the total compensation paid to all eligible participants. The Company did not make discretionary non-elective profit sharing contributions for the year ended December 31, 2017.

Participant Accounts

Each participant's account is participant-directed and credited with participant contributions, Company contributions, distributions and allocations of Plan earnings, losses and administrative expenses. Allocations are based on participant account balances, as defined by the Plan document. The benefit to which a participant is entitled is the benefit that can be provided from the vested portion of the participant's account.

Notes Receivable from Participants

Participants may borrow from their accounts up to the lesser of \$50,000 or 50% of their vested account balance, without regard to the intended use of the funds. Notes must be at least \$1,000 and a participant can hold no more than two notes at any given time. Notes are collateralized by the participant's vested account balance. Notes bear interest at rates commensurate with those offered by financial institutions at the time of the note's issuance (Prime rate plus 1%). Interest and principal repayments are made ratably through after-tax payroll deductions. The maximum term for a note is 5 years unless for the purchase of a principal residence, in which case the loan repayment period may not extend beyond 10 years. Notes become due immediately upon termination of a participant's employment.

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Delinquent notes are treated as distributions based upon the terms of the Plan document.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Payment of Benefits

Upon termination of service, retirement, early retirement, death, disability, or attainment of age 59 ½, a participant or their beneficiary, in the event of death, may elect to receive a lump-sum amount or annuity option, as defined by the Plan, equal to the value of the participant's vested interest in his or her account. If the balance is \$1,000 or less, the terminated participant's vested balance can be distributed immediately with or without the participant's consent. Upon proof, to the satisfaction of the Plan administrator, of an immediate and heavy financial need, amounts contributed may be withdrawn for a hardship purpose. Distributions are subject to the applicable provisions of the Plan agreement. Certain income tax penalties may apply to withdrawals or distributions prior to age 59 ½. As of December 31, 2017, there were no net assets of the Plan allocated to participants who had elected to withdraw from the Plan but had not been paid as of year-end.

Vesting

Participants are immediately vested in participant contributions plus earnings thereon. Participants vest in all Company matching and profit sharing contributions and earnings thereon based on years of service, as defined by the Plan, according to the following vesting schedule:

Years of Service	Percentage Vested
Less than 1	0%
1	25%
2	50%
3	75%
4 or more	100%

Upon retirement, death or disability, a participant becomes 100% vested in their Company contributions.

Forfeitures

Forfeitures of Company contributions may be applied to pay administrative expenses or reduce future Company contributions. Forfeitures become available to the Plan at the earlier of the last day of the Plan year in which a former employee incurs five consecutive one-year breaks in service or a distribution of the participant's entire vested account balance occurs. Forfeitures available to the Plan totaled \$200,366 and \$163,222 as of December 31, 2017 and 2016, respectively. For the year ended December 31, 2017, the Company did not apply forfeitures to reduce Company contributions or pay administrative expenses for the Plan.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Plan Expenses

All administrative expenses are paid with assets of the Plan, unless paid by the Company, at its discretion. Administrative expenses totaling \$28,618 were paid directly from the Plan for the year ended December 31, 2017. The remaining direct expenses were paid by the Company. Loan and distribution fees are paid by the Plan and its participants. Investment related expenses are included in net appreciation in fair value of investments.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Plan are prepared using the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

Recently Issued Accounting Pronouncement and Accounting Changes

In May 2015, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2015-07, *Fair Value Measurement (Topic 820) – Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or its Equivalent)*. ASU 2015-07 removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share practical expedient. ASU 2015-07 also removes certain disclosure requirements for investments that calculate net asset value per share and do not use the practical expedient. ASU 2015-07 is effective for interim and annual reporting periods in fiscal years beginning after December 15, 2016, with early adoption permitted, and should be retrospectively applied to all periods presented. Management adopted ASU 2015-07 during the year ended December 31, 2017.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of additions to net assets available for benefits and deductions from net assets available for benefits during the reporting period. Actual results could differ from those estimates.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont’d.

Risks and Uncertainties

The Plan provides for investments in financial instruments, in general, that are exposed to risks, such as interest rate, credit and overall market volatility. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the values of investment securities may occur and materially affect the amounts reported in the statements of net assets available for benefits.

Investment Valuation and Income Recognition

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net appreciation includes the Plan’s gains and losses on investments bought and sold as well as held during the year.

Fair Value Measurement

The Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurement*, defines fair value and establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy under ASC 820 are described below:

- Level 1 Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 Inputs to the valuation methodology include:
- Quoted prices for similar assets or liabilities in active markets;
 - Quoted prices for identical or similar assets or liabilities in inactive markets;
 - Inputs other than quoted prices that are observable for the asset or liability;
 - Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd.

Fair Value Measurement – cont'd.

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based upon the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

The following is a description of the valuation methodologies used for assets measured at fair value.

Interests in registered investment companies: Valued at the closing price of shares held by the Plan at year-end. Funds are traded on an active market.

Interest in common/collective trust: Valued at the net asset value determined by the issuer.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain instruments could result in a different fair value measurement at the reporting date. There have been no changes in the methodologies used at December 31, 2017 and 2016.

The following table sets forth by level, within the fair value hierarchy, the Plan's investments at fair value as of December 31, 2017:

	Level 1	Level 2	Level 3	Total
Interests in registered investment companies	\$ 6,901,821	\$ -	\$ -	\$ 6,901,821
Interest in common/collective trust ^(*)	n/a	n/a	n/a	547,918
Total investments, at fair value	\$ 6,901,821	\$ -	\$ -	\$ 7,449,739

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd.

Fair Value Measurement – cont'd.

The following table sets forth by level, within the fair value hierarchy, the Plan's investments at fair value as of December 31, 2016:

	Level 1	Level 2	Level 3	Total
Interests in registered investment companies	\$ 5,144,114	\$ -	\$ -	\$ 5,144,114
Interest in common/collective trust ^(*)	n/a	n/a	n/a	480,557
Total investments, at fair value	\$ 5,144,114	\$ -	\$ -	\$ 5,624,671

(*) In accordance with ASC 820-10, certain investments that were measured at net asset value per share (or its equivalent) practical expedient have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the line items presented in the statements of net assets available for benefits.

The following table sets forth additional disclosures of the Plan's investments whose fair value is estimated using net asset value per share (or its equivalent) practical expedient as of December 31,

	2017	2016	Redemption Frequency	Redemption Notice Period	Unfunded Commitments
Common/Collective Trust ^(a)	\$ 547,918	\$ 480,557	Daily	None	n/a

(a) The fund consists of a diversified portfolio of stable value investment contracts issued by life insurance companies, banks and other financial institutions, the performance of which may be predicated on underlying fixed income investments.

Payment of Benefits

Benefits are recorded when paid.

Subsequent Events

The Plan evaluated for disclosure any subsequent events through November 27, 2018, the date the financial statements were available to be issued, and determined there were no material events that warrant disclosure, except noted in Note 1.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

3. INVESTMENTS

All investment information contained in the accompanying financial statements and supplemental schedule, including investments held as of December 31, 2017, interest and dividend income, and net appreciation in fair value of investments for the year ended December 31, 2017, was obtained or derived from information supplied to the Plan administrator and certified as complete and accurate by the Trustee of the Plan.

4. PARTY-IN-INTEREST TRANSACTIONS

The Plan invests in shares of investments funds managed by Fidelity Investments Institutional Operations Corporation (FIIOC), a related entity to FMTC which serves as Trustee to the Plan. The Plan loans funds to its participants according to the applicable provisions of the Plan agreement. The Company provides the Plan with certain accounting and administrative services for which no fees are charged. All such transactions qualify as party-in-interest transactions, which are exempt from the prohibited transaction rules.

5. PLAN TERMINATION

Although it has not expressed any intent to do so, the Company has the right under the Plan agreement to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, affected participants will become 100% vested in their accounts.

6. INCOME TAX STATUS

The Plan has adopted a standardized prototype plan through FMTC, which received a favorable opinion letter from the Internal Revenue Service dated March 31, 2014, stating that the Plan, as then designed, was in compliance with the applicable requirements of the Code. The Plan has been amended since receiving the last opinion letter, however the Plan administrator believes that the Plan is designed and currently being operated in compliance with the applicable requirements of the Code. Therefore, no provision for income taxes has been included in the Plan's financial statements.

ASC 740, *Income Taxes*, prescribes a recognition threshold and a measurement attribute for the financial statement recognition and measurement of tax positions taken or expected to be taken in a tax return as well as guidance on de-recognition, classification, interest and penalties and financial statement reporting disclosures. For these benefits to be recognized, a tax position must be more-likely-than-not to be sustained upon examination by taxing authorities. Given the Plan is tax exempt and has no unrelated business income, the provisions of ASC 740 do not have an impact on the Plan's financial statements. The Plan recognizes interest and penalties accrued on any unrecognized tax exposures as a component of income tax expense. The Plan does not have any amounts accrued relating to interest and penalties as of December 31, 2017.

SUPPLEMENTAL SCHEDULE PROVIDED
PURSUANT TO THE DEPARTMENT OF LABOR'S
RULES AND REGULATIONS

MIRIXA CORPORATION 401(k) SAVINGS PLAN
Plan Sponsor EIN: 20-4762987
Plan #: 001

Schedule H, Line 4i-Schedule of Assets (Held at End of Year)
As of December 31, 2017

(a)	(b) Identity of issue, borrower, lessor or similar party	(c) Description of investment (including maturity date, rate of interest, collateral, par, or maturity value)	(d) Cost	(e) Current Value
	American Century One Choice In Retirement Portfolio	Interest in registered investment companies	xx	\$ 229,721
	American Century One Choice 2020 R6	Interest in registered investment companies	xx	25,486
	American Century One Choice 2025 R6	Interest in registered investment companies	xx	763,249
	American Century One Choice 2030 R6	Interest in registered investment companies	xx	1,828,391
	American Century One Choice 2035 R6	Interest in registered investment companies	xx	300,688
	American Century One Choice 2040 R6	Interest in registered investment companies	xx	720,511
	American Century One Choice 2045 R6	Interest in registered investment companies	xx	458,463
	American Century One Choice 2050 R6	Interest in registered investment companies	xx	107,149
	American Century One Choice 2055 R6	Interest in registered investment companies	xx	59,332
	American Funds EuroPacific Growth Fund Class R-6	Interest in registered investment companies	xx	13,028
	BlackRock High Yield Bond K	Interest in registered investment companies	xx	20,415
	DFA US Large Cap Value I	Interest in registered investment companies	xx	136,581
	DFA US Small Cap Value I	Interest in registered investment companies	xx	18,091
	Lord Abbett Developing Growth R6	Interest in registered investment companies	xx	43,520
	Oppenheimer Developing Markets Fund	Interest in registered investment companies	xx	32,569
	PGIM Jennison Health Sciences	Interest in registered investment companies	xx	174,233
	PGIM Total Return Bond R6	Interest in registered investment companies	xx	35,721
	Principal Real Estate Securities Inst	Interest in registered investment companies	xx	25,444
	T. Rowe Price Blue Chip Growth Fund	Interest in registered investment companies	xx	98,164
	Vanguard 500 Index Fund	Interest in registered investment companies	xx	864,636
	Vanguard Mid-Cap Growth Fund	Interest in registered investment companies	xx	72,117
	Vanguard Mid-Cap Index Fund	Interest in registered investment companies	xx	222,712
	Vanguard Selected Value Fund	Interest in registered investment companies	xx	81,789
	Vanguard Small-Cap Index Fund	Interest in registered investment companies	xx	290,710
	Vanguard Total Bond Market Index Fund	Interest in registered investment companies	xx	149,049
	Vanguard Total International Stock Index Fund	Interest in registered investment companies	xx	130,052
				6,901,821
	Morley Stable Value Fund	Interest in common/collective trust	xx	547,918
*	Participant Loans	Interest rates of 4.25% to 5.25% maturing through December 2022	\$ -	67,575
*	denotes a party-in-interest, as defined by ERISA.			
xx	not required as investment is participant directed.			

MIRIXA CORPORATION 401(k) SAVINGS PLAN

**Financial Statements
Together with Independent Auditors' Report and
Accountants' Compilation Report**

**As of December 31, 2017 and 2016 and
For the Year Ended December 31, 2017**

INDEPENDENT AUDITORS' REPORT AND ACCOUNTANTS' COMPILATION REPORT

To the Administrator of the
Mirixa Corporation 401(k) Savings Plan and its Participants:

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of the Mirixa Corporation 401(k) Savings Plan (the Plan), which comprise the statement of net assets available for benefits as of December 31, 2017, the related statement of changes in net assets available for benefits for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Fidelity Management Trust Company (FMTC), the Trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedule. We have been informed by the Plan administrator that the Trustee holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained a certification from the Trustee as of December 31, 2017 and for the year then ended, that the information provided to the Plan administrator by the Trustee is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the 2017 financial statements.

Report on Compiled 2016 Financial Statement

Plan management is responsible for the accompanying financial statement of the Mirixa Corporation 401(k) Savings Plan, which comprises the statement of net assets available for benefits as of December 31, 2016. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the American Institute of Certified Public Accountants (AICPA). We did not audit or review the financial statement nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by Plan management. Accordingly, we do not express an opinion, a conclusion, or provide any form of assurance on the 2016 financial statement.

Other Matter

The supplemental schedule of assets (held at end of year) as of December 31, 2017 is required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income and Security Act of 1974 and is presented for the purpose of additional analysis and not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the supplemental schedule referred to above.

Report on Form and Content in Compliance With DOL Rules and Regulations - 2017

The form and content of the information included in the 2017 financial statements and supplemental schedule, other than that derived from the information certified by the Trustee, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

SC+H Attest Services, P.C.

November 27, 2018

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statements of Net Assets Available for Benefits

<i>As of December 31,</i>	<i>2017</i> <i>(Audited)</i>	<i>2016</i> <i>(Compiled)</i>
Assets		
Investments, at fair value	\$ 7,449,739	\$ 5,624,671
Receivables		
Notes receivable from participants	67,575	92,219
Total Receivables	67,575	92,219
Total Assets	7,517,314	5,716,890
Liabilities	-	-
Net Assets Available for Benefits	\$ 7,517,314	\$ 5,716,890

The accompanying notes are an integral part of these financial statements.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statement of Changes in Net Assets Available for Benefits For the Year Ended December 31, 2017

Changes in Net Assets Available for Benefits Attributable to:

Contributions	
Participant	\$ 755,694
Company	406,178
Rollovers	265,898
Total Contributions	1,427,770
Investment Income	
Interest and dividend income	202,324
Net appreciation in fair value of investments	696,647
Total Investment Income	898,971
Interest Income on Notes Receivable from Participants	2,610
Benefits Paid to Participants	(500,309)
Administrative Expenses	(28,618)
Net Increase in Net Assets Available for Benefits	1,800,424
Net Assets Available for Benefits:	
Beginning of Year	5,716,890
End of Year	\$ 7,517,314

The accompanying notes are an integral part of this financial statement.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN

The following description of the Mirixa Corporation 401(k) Savings Plan (the Plan) provides only general information. Participants should refer to the Plan agreement for a complete description of the Plan's provisions.

General

The Plan is a defined contribution plan covering substantially all employees of Mirixa Corporation (the Company) and was established on January 1, 2007. Leased and student employees are not eligible to participate in the Plan. Employees are eligible to participate in the Plan upon reaching 21 years of age. Participants may enter the Plan on the first day of the month after they satisfy the eligibility requirements. Student employees become eligible if they attain 21 years of age and work 1,000 hours during the Plan year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was most recently amended effective June 25, 2018 to update Plan permissible investment options and to change the distribution cash out limit from \$1,000 to \$5,000.

Participant Contributions

Participants may elect to contribute, on a tax-deferred basis, up to 90% of their compensation, as defined by the Plan document. Participant contributions may not exceed the maximum allowable contributions under the Internal Revenue Code (the Code), which totaled \$18,000 for the year ended December 31, 2017. Participants who have attained age 50 before the end of the Plan year are eligible to make additional catch-up contributions, subject to limitations imposed by the Code, which totaled \$6,000 for the year ended December 31, 2017.

Participants are permitted to make pre-tax rollover contributions into the Plan, subject to limitations defined by the Plan.

Company Contributions

The Company may make discretionary matching contributions to the Plan on behalf of each eligible participant. An employee is eligible for a Company matching contribution if the employee contributes to the Plan. Matching contributions are calculated on a per payroll basis. During the year ended December 31, 2017, the Company made matching contributions equal to 100% of participant contributions up to 5% of compensation contributed by the participant. Matching contributions totaled \$406,178 for the year ended December 31, 2017.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Company Contributions – cont'd.

The Company may make a discretionary non-elective profit sharing contribution to the Plan. In order to be eligible for the discretionary non-elective profit sharing contribution, participants must be actively employed on the last day of the Plan year and worked 1,000 hours during the Plan year. Discretionary non-elective profit sharing contributions are allocated to all eligible participants based on the ratio of each eligible participant's compensation to the total compensation paid to all eligible participants. The Company did not make discretionary non-elective profit sharing contributions for the year ended December 31, 2017.

Participant Accounts

Each participant's account is participant-directed and credited with participant contributions, Company contributions, distributions and allocations of Plan earnings, losses and administrative expenses. Allocations are based on participant account balances, as defined by the Plan document. The benefit to which a participant is entitled is the benefit that can be provided from the vested portion of the participant's account.

Notes Receivable from Participants

Participants may borrow from their accounts up to the lesser of \$50,000 or 50% of their vested account balance, without regard to the intended use of the funds. Notes must be at least \$1,000 and a participant can hold no more than two notes at any given time. Notes are collateralized by the participant's vested account balance. Notes bear interest at rates commensurate with those offered by financial institutions at the time of the note's issuance (Prime rate plus 1%). Interest and principal repayments are made ratably through after-tax payroll deductions. The maximum term for a note is 5 years unless for the purchase of a principal residence, in which case the loan repayment period may not extend beyond 10 years. Notes become due immediately upon termination of a participant's employment.

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Delinquent notes are treated as distributions based upon the terms of the Plan document.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Payment of Benefits

Upon termination of service, retirement, early retirement, death, disability, or attainment of age 59 ½, a participant or their beneficiary, in the event of death, may elect to receive a lump-sum amount or annuity option, as defined by the Plan, equal to the value of the participant's vested interest in his or her account. If the balance is \$1,000 or less, the terminated participant's vested balance can be distributed immediately with or without the participant's consent. Upon proof, to the satisfaction of the Plan administrator, of an immediate and heavy financial need, amounts contributed may be withdrawn for a hardship purpose. Distributions are subject to the applicable provisions of the Plan agreement. Certain income tax penalties may apply to withdrawals or distributions prior to age 59 ½. As of December 31, 2017, there were no net assets of the Plan allocated to participants who had elected to withdraw from the Plan but had not been paid as of year-end.

Vesting

Participants are immediately vested in participant contributions plus earnings thereon. Participants vest in all Company matching and profit sharing contributions and earnings thereon based on years of service, as defined by the Plan, according to the following vesting schedule:

Years of Service	Percentage Vested
Less than 1	0%
1	25%
2	50%
3	75%
4 or more	100%

Upon retirement, death or disability, a participant becomes 100% vested in their Company contributions.

Forfeitures

Forfeitures of Company contributions may be applied to pay administrative expenses or reduce future Company contributions. Forfeitures become available to the Plan at the earlier of the last day of the Plan year in which a former employee incurs five consecutive one-year breaks in service or a distribution of the participant's entire vested account balance occurs. Forfeitures available to the Plan totaled \$200,366 and \$163,222 as of December 31, 2017 and 2016, respectively. For the year ended December 31, 2017, the Company did not apply forfeitures to reduce Company contributions or pay administrative expenses for the Plan.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Plan Expenses

All administrative expenses are paid with assets of the Plan, unless paid by the Company, at its discretion. Administrative expenses totaling \$28,618 were paid directly from the Plan for the year ended December 31, 2017. The remaining direct expenses were paid by the Company. Loan and distribution fees are paid by the Plan and its participants. Investment related expenses are included in net appreciation in fair value of investments.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Plan are prepared using the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

Recently Issued Accounting Pronouncement and Accounting Changes

In May 2015, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2015-07, *Fair Value Measurement (Topic 820) – Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or its Equivalent)*. ASU 2015-07 removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share practical expedient. ASU 2015-07 also removes certain disclosure requirements for investments that calculate net asset value per share and do not use the practical expedient. ASU 2015-07 is effective for interim and annual reporting periods in fiscal years beginning after December 15, 2016, with early adoption permitted, and should be retrospectively applied to all periods presented. Management adopted ASU 2015-07 during the year ended December 31, 2017.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of additions to net assets available for benefits and deductions from net assets available for benefits during the reporting period. Actual results could differ from those estimates.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont’d.

Risks and Uncertainties

The Plan provides for investments in financial instruments, in general, that are exposed to risks, such as interest rate, credit and overall market volatility. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the values of investment securities may occur and materially affect the amounts reported in the statements of net assets available for benefits.

Investment Valuation and Income Recognition

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net appreciation includes the Plan’s gains and losses on investments bought and sold as well as held during the year.

Fair Value Measurement

The Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurement*, defines fair value and establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy under ASC 820 are described below:

- Level 1 Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 Inputs to the valuation methodology include:
- Quoted prices for similar assets or liabilities in active markets;
 - Quoted prices for identical or similar assets or liabilities in inactive markets;
 - Inputs other than quoted prices that are observable for the asset or liability;
 - Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd.

Fair Value Measurement – cont'd.

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based upon the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

The following is a description of the valuation methodologies used for assets measured at fair value.

Interests in registered investment companies: Valued at the closing price of shares held by the Plan at year-end. Funds are traded on an active market.

Interest in common/collective trust: Valued at the net asset value determined by the issuer.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain instruments could result in a different fair value measurement at the reporting date. There have been no changes in the methodologies used at December 31, 2017 and 2016.

The following table sets forth by level, within the fair value hierarchy, the Plan's investments at fair value as of December 31, 2017:

	Level 1	Level 2	Level 3	Total
Interests in registered investment companies	\$ 6,901,821	\$ -	\$ -	\$ 6,901,821
Interest in common/collective trust ^(*)	n/a	n/a	n/a	547,918
Total investments, at fair value	\$ 6,901,821	\$ -	\$ -	\$ 7,449,739

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd.

Fair Value Measurement – cont'd.

The following table sets forth by level, within the fair value hierarchy, the Plan's investments at fair value as of December 31, 2016:

	Level 1	Level 2	Level 3	Total
Interests in registered investment companies	\$ 5,144,114	\$ -	\$ -	\$ 5,144,114
Interest in common/collective trust ^(*)	n/a	n/a	n/a	480,557
Total investments, at fair value	\$ 5,144,114	\$ -	\$ -	\$ 5,624,671

(*) In accordance with ASC 820-10, certain investments that were measured at net asset value per share (or its equivalent) practical expedient have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the line items presented in the statements of net assets available for benefits.

The following table sets forth additional disclosures of the Plan's investments whose fair value is estimated using net asset value per share (or its equivalent) practical expedient as of December 31,

	2017	2016	Redemption Frequency	Redemption Notice Period	Unfunded Commitments
Common/Collective Trust ^(a)	\$ 547,918	\$ 480,557	Daily	None	n/a

(a) The fund consists of a diversified portfolio of stable value investment contracts issued by life insurance companies, banks and other financial institutions, the performance of which may be predicated on underlying fixed income investments.

Payment of Benefits

Benefits are recorded when paid.

Subsequent Events

The Plan evaluated for disclosure any subsequent events through November 27, 2018, the date the financial statements were available to be issued, and determined there were no material events that warrant disclosure, except noted in Note 1.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

3. INVESTMENTS

All investment information contained in the accompanying financial statements and supplemental schedule, including investments held as of December 31, 2017, interest and dividend income, and net appreciation in fair value of investments for the year ended December 31, 2017, was obtained or derived from information supplied to the Plan administrator and certified as complete and accurate by the Trustee of the Plan.

4. PARTY-IN-INTEREST TRANSACTIONS

The Plan invests in shares of investments funds managed by Fidelity Investments Institutional Operations Corporation (FIIOC), a related entity to FMTC which serves as Trustee to the Plan. The Plan loans funds to its participants according to the applicable provisions of the Plan agreement. The Company provides the Plan with certain accounting and administrative services for which no fees are charged. All such transactions qualify as party-in-interest transactions, which are exempt from the prohibited transaction rules.

5. PLAN TERMINATION

Although it has not expressed any intent to do so, the Company has the right under the Plan agreement to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, affected participants will become 100% vested in their accounts.

6. INCOME TAX STATUS

The Plan has adopted a standardized prototype plan through FMTC, which received a favorable opinion letter from the Internal Revenue Service dated March 31, 2014, stating that the Plan, as then designed, was in compliance with the applicable requirements of the Code. The Plan has been amended since receiving the last opinion letter, however the Plan administrator believes that the Plan is designed and currently being operated in compliance with the applicable requirements of the Code. Therefore, no provision for income taxes has been included in the Plan's financial statements.

ASC 740, *Income Taxes*, prescribes a recognition threshold and a measurement attribute for the financial statement recognition and measurement of tax positions taken or expected to be taken in a tax return as well as guidance on de-recognition, classification, interest and penalties and financial statement reporting disclosures. For these benefits to be recognized, a tax position must be more-likely-than-not to be sustained upon examination by taxing authorities. Given the Plan is tax exempt and has no unrelated business income, the provisions of ASC 740 do not have an impact on the Plan's financial statements. The Plan recognizes interest and penalties accrued on any unrecognized tax exposures as a component of income tax expense. The Plan does not have any amounts accrued relating to interest and penalties as of December 31, 2017.

SUPPLEMENTAL SCHEDULE PROVIDED
PURSUANT TO THE DEPARTMENT OF LABOR'S
RULES AND REGULATIONS

MIRIXA CORPORATION 401(k) SAVINGS PLAN
Plan Sponsor EIN: 20-4762987
Plan #: 001

Schedule H, Line 4i-Schedule of Assets (Held at End of Year)
As of December 31, 2017

(a)	(b) Identity of issue, borrower, lessor or similar party	(c) Description of investment (including maturity date, rate of interest, collateral, par, or maturity value)	(d) Cost	(e) Current Value
	American Century One Choice In Retirement Portfolio	Interest in registered investment companies	xx	\$ 229,721
	American Century One Choice 2020 R6	Interest in registered investment companies	xx	25,486
	American Century One Choice 2025 R6	Interest in registered investment companies	xx	763,249
	American Century One Choice 2030 R6	Interest in registered investment companies	xx	1,828,391
	American Century One Choice 2035 R6	Interest in registered investment companies	xx	300,688
	American Century One Choice 2040 R6	Interest in registered investment companies	xx	720,511
	American Century One Choice 2045 R6	Interest in registered investment companies	xx	458,463
	American Century One Choice 2050 R6	Interest in registered investment companies	xx	107,149
	American Century One Choice 2055 R6	Interest in registered investment companies	xx	59,332
	American Funds EuroPacific Growth Fund Class R-6	Interest in registered investment companies	xx	13,028
	BlackRock High Yield Bond K	Interest in registered investment companies	xx	20,415
	DFA US Large Cap Value I	Interest in registered investment companies	xx	136,581
	DFA US Small Cap Value I	Interest in registered investment companies	xx	18,091
	Lord Abbett Developing Growth R6	Interest in registered investment companies	xx	43,520
	Oppenheimer Developing Markets Fund	Interest in registered investment companies	xx	32,569
	PGIM Jennison Health Sciences	Interest in registered investment companies	xx	174,233
	PGIM Total Return Bond R6	Interest in registered investment companies	xx	35,721
	Principal Real Estate Securities Inst	Interest in registered investment companies	xx	25,444
	T. Rowe Price Blue Chip Growth Fund	Interest in registered investment companies	xx	98,164
	Vanguard 500 Index Fund	Interest in registered investment companies	xx	864,636
	Vanguard Mid-Cap Growth Fund	Interest in registered investment companies	xx	72,117
	Vanguard Mid-Cap Index Fund	Interest in registered investment companies	xx	222,712
	Vanguard Selected Value Fund	Interest in registered investment companies	xx	81,789
	Vanguard Small-Cap Index Fund	Interest in registered investment companies	xx	290,710
	Vanguard Total Bond Market Index Fund	Interest in registered investment companies	xx	149,049
	Vanguard Total International Stock Index Fund	Interest in registered investment companies	xx	130,052
				6,901,821
	Morley Stable Value Fund	Interest in common/collective trust	xx	547,918
*	Participant Loans	Interest rates of 4.25% to 5.25% maturing through December 2022	\$ -	67,575
*	denotes a party-in-interest, as defined by ERISA.			
xx	not required as investment is participant directed.			

MIRIXA CORPORATION 401(k) SAVINGS PLAN
Plan Sponsor EIN: 20-4762987
Plan #: 001

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MIRIXA CORPORATION 401(k) SAVINGS PLAN

**Financial Statements
Together with Independent Auditors' Report and
Accountants' Compilation Report**

**As of December 31, 2017 and 2016 and
For the Year Ended December 31, 2017**

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statements of Net Assets Available for Benefits

<i>As of December 31,</i>	<i>2017</i> <i>(Audited)</i>	<i>2016</i> <i>(Compiled)</i>
Assets		
Investments, at fair value	\$ 7,449,739	\$ 5,624,671
Receivables		
Notes receivable from participants	67,575	92,219
Total Receivables	67,575	92,219
Total Assets	7,517,314	5,716,890
Liabilities	-	-
Net Assets Available for Benefits	\$ 7,517,314	\$ 5,716,890

The accompanying notes are an integral part of these financial statements.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Statement of Changes in Net Assets Available for Benefits For the Year Ended December 31, 2017

Changes in Net Assets Available for Benefits Attributable to:

Contributions	
Participant	\$ 755,694
Company	406,178
Rollovers	265,898
Total Contributions	1,427,770
Investment Income	
Interest and dividend income	202,324
Net appreciation in fair value of investments	696,647
Total Investment Income	898,971
Interest Income on Notes Receivable from Participants	2,610
Benefits Paid to Participants	(500,309)
Administrative Expenses	(28,618)
Net Increase in Net Assets Available for Benefits	1,800,424
Net Assets Available for Benefits:	
Beginning of Year	5,716,890
End of Year	\$ 7,517,314

The accompanying notes are an integral part of this financial statement.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN

The following description of the Mirixa Corporation 401(k) Savings Plan (the Plan) provides only general information. Participants should refer to the Plan agreement for a complete description of the Plan's provisions.

General

The Plan is a defined contribution plan covering substantially all employees of Mirixa Corporation (the Company) and was established on January 1, 2007. Leased and student employees are not eligible to participate in the Plan. Employees are eligible to participate in the Plan upon reaching 21 years of age. Participants may enter the Plan on the first day of the month after they satisfy the eligibility requirements. Student employees become eligible if they attain 21 years of age and work 1,000 hours during the Plan year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan was most recently amended effective June 25, 2018 to update Plan permissible investment options and to change the distribution cash out limit from \$1,000 to \$5,000.

Participant Contributions

Participants may elect to contribute, on a tax-deferred basis, up to 90% of their compensation, as defined by the Plan document. Participant contributions may not exceed the maximum allowable contributions under the Internal Revenue Code (the Code), which totaled \$18,000 for the year ended December 31, 2017. Participants who have attained age 50 before the end of the Plan year are eligible to make additional catch-up contributions, subject to limitations imposed by the Code, which totaled \$6,000 for the year ended December 31, 2017.

Participants are permitted to make pre-tax rollover contributions into the Plan, subject to limitations defined by the Plan.

Company Contributions

The Company may make discretionary matching contributions to the Plan on behalf of each eligible participant. An employee is eligible for a Company matching contribution if the employee contributes to the Plan. Matching contributions are calculated on a per payroll basis. During the year ended December 31, 2017, the Company made matching contributions equal to 100% of participant contributions up to 5% of compensation contributed by the participant. Matching contributions totaled \$406,178 for the year ended December 31, 2017.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Company Contributions – cont'd.

The Company may make a discretionary non-elective profit sharing contribution to the Plan. In order to be eligible for the discretionary non-elective profit sharing contribution, participants must be actively employed on the last day of the Plan year and worked 1,000 hours during the Plan year. Discretionary non-elective profit sharing contributions are allocated to all eligible participants based on the ratio of each eligible participant's compensation to the total compensation paid to all eligible participants. The Company did not make discretionary non-elective profit sharing contributions for the year ended December 31, 2017.

Participant Accounts

Each participant's account is participant-directed and credited with participant contributions, Company contributions, distributions and allocations of Plan earnings, losses and administrative expenses. Allocations are based on participant account balances, as defined by the Plan document. The benefit to which a participant is entitled is the benefit that can be provided from the vested portion of the participant's account.

Notes Receivable from Participants

Participants may borrow from their accounts up to the lesser of \$50,000 or 50% of their vested account balance, without regard to the intended use of the funds. Notes must be at least \$1,000 and a participant can hold no more than two notes at any given time. Notes are collateralized by the participant's vested account balance. Notes bear interest at rates commensurate with those offered by financial institutions at the time of the note's issuance (Prime rate plus 1%). Interest and principal repayments are made ratably through after-tax payroll deductions. The maximum term for a note is 5 years unless for the purchase of a principal residence, in which case the loan repayment period may not extend beyond 10 years. Notes become due immediately upon termination of a participant's employment.

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Delinquent notes are treated as distributions based upon the terms of the Plan document.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Payment of Benefits

Upon termination of service, retirement, early retirement, death, disability, or attainment of age 59 ½, a participant or their beneficiary, in the event of death, may elect to receive a lump-sum amount or annuity option, as defined by the Plan, equal to the value of the participant's vested interest in his or her account. If the balance is \$1,000 or less, the terminated participant's vested balance can be distributed immediately with or without the participant's consent. Upon proof, to the satisfaction of the Plan administrator, of an immediate and heavy financial need, amounts contributed may be withdrawn for a hardship purpose. Distributions are subject to the applicable provisions of the Plan agreement. Certain income tax penalties may apply to withdrawals or distributions prior to age 59 ½. As of December 31, 2017, there were no net assets of the Plan allocated to participants who had elected to withdraw from the Plan but had not been paid as of year-end.

Vesting

Participants are immediately vested in participant contributions plus earnings thereon. Participants vest in all Company matching and profit sharing contributions and earnings thereon based on years of service, as defined by the Plan, according to the following vesting schedule:

Years of Service	Percentage Vested
Less than 1	0%
1	25%
2	50%
3	75%
4 or more	100%

Upon retirement, death or disability, a participant becomes 100% vested in their Company contributions.

Forfeitures

Forfeitures of Company contributions may be applied to pay administrative expenses or reduce future Company contributions. Forfeitures become available to the Plan at the earlier of the last day of the Plan year in which a former employee incurs five consecutive one-year breaks in service or a distribution of the participant's entire vested account balance occurs. Forfeitures available to the Plan totaled \$200,366 and \$163,222 as of December 31, 2017 and 2016, respectively. For the year ended December 31, 2017, the Company did not apply forfeitures to reduce Company contributions or pay administrative expenses for the Plan.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

1. DESCRIPTION OF THE PLAN – cont'd.

Plan Expenses

All administrative expenses are paid with assets of the Plan, unless paid by the Company, at its discretion. Administrative expenses totaling \$28,618 were paid directly from the Plan for the year ended December 31, 2017. The remaining direct expenses were paid by the Company. Loan and distribution fees are paid by the Plan and its participants. Investment related expenses are included in net appreciation in fair value of investments.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of the Plan are prepared using the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

Recently Issued Accounting Pronouncement and Accounting Changes

In May 2015, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2015-07, *Fair Value Measurement (Topic 820) – Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or its Equivalent)*. ASU 2015-07 removes the requirement to categorize within the fair value hierarchy all investments for which fair value is measured using the net asset value per share practical expedient. ASU 2015-07 also removes certain disclosure requirements for investments that calculate net asset value per share and do not use the practical expedient. ASU 2015-07 is effective for interim and annual reporting periods in fiscal years beginning after December 15, 2016, with early adoption permitted, and should be retrospectively applied to all periods presented. Management adopted ASU 2015-07 during the year ended December 31, 2017.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein and disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of additions to net assets available for benefits and deductions from net assets available for benefits during the reporting period. Actual results could differ from those estimates.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont’d.

Risks and Uncertainties

The Plan provides for investments in financial instruments, in general, that are exposed to risks, such as interest rate, credit and overall market volatility. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the values of investment securities may occur and materially affect the amounts reported in the statements of net assets available for benefits.

Investment Valuation and Income Recognition

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net appreciation includes the Plan’s gains and losses on investments bought and sold as well as held during the year.

Fair Value Measurement

The Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurement*, defines fair value and establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy under ASC 820 are described below:

- Level 1 Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 Inputs to the valuation methodology include:
- Quoted prices for similar assets or liabilities in active markets;
 - Quoted prices for identical or similar assets or liabilities in inactive markets;
 - Inputs other than quoted prices that are observable for the asset or liability;
 - Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd.

Fair Value Measurement – cont'd.

Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based upon the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

The following is a description of the valuation methodologies used for assets measured at fair value.

Interests in registered investment companies: Valued at the closing price of shares held by the Plan at year-end. Funds are traded on an active market.

Interest in common/collective trust: Valued at the net asset value determined by the issuer.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain instruments could result in a different fair value measurement at the reporting date. There have been no changes in the methodologies used at December 31, 2017 and 2016.

The following table sets forth by level, within the fair value hierarchy, the Plan's investments at fair value as of December 31, 2017:

	Level 1	Level 2	Level 3	Total
Interests in registered investment companies	\$ 6,901,821	\$ -	\$ -	\$ 6,901,821
Interest in common/collective trust ^(*)	n/a	n/a	n/a	547,918
Total investments, at fair value	\$ 6,901,821	\$ -	\$ -	\$ 7,449,739

MIRIXA CORPORATION 401(k) SAVINGS PLAN

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MIRIXA CORPORATION 401(k) SAVINGS PLAN

Notes to the Financial Statements As of December 31, 2017 and 2016 and For the Year Ended December 31, 2017

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