Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

Short Form Annual Return/Report of Small Employee **Benefit Plan**

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

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

OMB Nos. 1210-0110 1210-0089

2018

This Form is Open to Public Inspection

Part I	Annual Report	Identification Information	1							
For calend	ar plan year 2018 or fi	iscal plan year beginning 01/01/2	2018		and ending 12	2/31/201	18			
a single-employer plan A This return/report is for: a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)										
		a one-participant plan	a fo	oreign plan	,			,		
B This reti	urn/report is	the first return/report	the f	final return/report						
		an amended return/report	a sh	ort plan year return	/report (less than 12 m	onths)				
C Check	box if filing under:	Form 5558	auto	omatic extension		DFV	C program			
		special extension (enter desc	ription)							
Part II	Basic Plan Info	ormation—enter all requested in	nformation	1						
1a Name		•				1b ⊺	hree-digit			
	•	OFIT SHARING PLAN				р	olan number PN)	002		
						1c E	Effective date o	f plan 1/1993		
2a Plan s	ponsor's name (emplo	oyer, if for a single-employer plan)				2 b ⊨		fication Number		
		om, apt., suite no. and street, or P.C ce, country, and ZIP or foreign post		if foreign see instr	uctions)			175150		
-	ON GROUP, LTD.	se, country, and Zir or foreign post	iai code (ii loreigii, see ilistii	detions)	2c Sponsor's telephone number 914-784-0088				
						2d B	Business code (see instructions)		
5 W MAIN S	T , NY 10523-2416						5313	90		
ELIVISFORD	, 141 10525-2416									
3a Plan a	dministrator's name a	nd address X Same as Plan Spo	nsor.			3b A	dministrator's	EIN		
						3C A	dministrator's	telephone number		
		e plan sponsor or the plan name honsor's name, EIN, the plan name a				4b E	ΞIN			
	or's name	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	aae p		o lact rotally ropoliti	4d F	PN			
C Plan N	lame									
5a Total	number of participants	s at the beginning of the plan year.				5a		5		
_		s at the end of the plan year				5b		5		
		account balances as of the end of			·	5c		5		
•	,	articipants at the beginning of the p				5d(1	1)	2		
d(2) Tot	al number of active pa	articipants at the end of the plan ye	ear			5d(2	2)	2		
		terminated employment during the				5e		0		
Caution: A	A penalty for the late	or incomplete filing of this return	n/report	will be assessed i	unless reasonable cau	use is e	stablished.			
Under pen	alties of perjury and of	ther penalties set forth in the instru and signed by an enrolled actuary, a	ictions, I d	declare that I have	examined this return/re	port, inc	luding, if applic	cable, a Schedule / knowledge and		
SIGN		d/valid electronic signature.	C	03/01/2019	GREGG SMOLEV					
HERE	Signature of plan a	administrator		Date	Enter name of individ	ual sign	ing as plan adr	ninistrator		
SIGN							-			
HERE										
HERE	Signature of emplo	oyer/plan sponsor		Date	Enter name of individ	ual sign	ing as employe	er or plan sponsor		

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6a b	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of		·					X	′es
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility	and condi	tions.)		······			X	′es
_	If you answered "No" to either line 6a or line 6b, the plan cann								la ta mas Sala al
C	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the					_		<u></u>	determined structions.)
		ie PBGC p	remain ming for this p	iaii yea	'			(366 iii:	structions.)
Pa	rt III Financial Information		<u> </u>						
7	Plan Assets and Liabilities		(a) Beginning				(b) Er	nd of Year	
<u>a</u>	Total plan assets	7a	18	61163				166636	56
<u>b</u>	Total plan liabilities	7b							
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c	18	61163				166636	56
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total	
a	Contributions received or receivable from: (1) Employers	8a(1)							
	(2) Participants	8a(2)			_				
	(3) Others (including rollovers)	8a(3)			_				
b	Other income (loss)	8b	-1:	59697					
<u> </u>	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-15969	97
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	:	35100					
е	Certain deemed and/or corrective distributions (see instructions) \dots	8e							
f	Administrative service providers (salaries, fees, commissions)	8f							
g	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						3510	00
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						-19479	97
<u>j</u>	Transfers to (from) the plan (see instructions)	8j							
Pa	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension ${\tt 2E-3D}$	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in the ir	nstructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	des from the List of Pla	n Chara	acteris	tic Co	des in the ins	structions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X			
b	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)	t? (Do not	include transactions	10b		X			
	· ·			10c	X				10000
d		fidelity bo	nd, that was caused	10d		X			10000
е	Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	her person ne or all of	s by an insurance the benefits under	10e		Х			
f	Has the plan failed to provide any benefit when due under the pla	ın?		10f		X			
9	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-	end.)	10g		X			
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	•		10h		X			
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	•		10i					
		·	·			_			

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Part	VI Pension Funding Compliance							
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete (Form 5500) and line 11a below)			Yes 🛚 No				
11a	11a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40							
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
а	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver							
lf y	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.							
b	Enter the minimum required contribution for this plan year	12b						
С	Enter the amount contributed by the employer to the plan for this plan year	12c						
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d						
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	□ No □ N/A				
Part '	VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?		Ye	s 🔀 No				
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a						
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under control of the PBGC?	the		Yes X No				
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan which assets or liabilities were transferred. (See instructions.)	n(s) to						
1	3c(1) Name of plan(s):	(2) EIN(s))	13c(3) PN(s)				

Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee **Benefit Plan**

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

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

OMB Nos. 1210-0110 1210-0089

2018

This Form is Open to **Public Inspection**

Part I	Annual Report	: Identification Information	n					
For calenda	ar plan year 2018 or f	iscal plan year beginning 01/01	/2018	and ending 12/31/	/2018			
A This ret	turn/report is for:	🛛 a single-employer plan		n (not multiemployer) (Filer ployer information in accord				
D This set		a one-participant plan	a foreign plan					
D This retu	urn/report is	the first return/report	the final return/report					
		an amended return/report	a short plan year return	/report (less than 12 month	is)			
C Check	box if filing under:	Form 5558	automatic extension	t	DFVC program			
		special extension (enter des	cription)					
Part II	Basic Plan Info	ormation—enter all requested i	nformation					
1a Name THE MARC		OFIT SHARING PLAN		11	Three-digit plan number (PN) ▶	002		
				10	c Effective date			
		oyer, if for a single-employer plan om, apt., suite no. and street, or P		21		ntification Number		
City o		ice, country, and ZIP or foreign po		uctions)	2c Sponsor's telephone number			
				20		e (see instructions)		
5 W MAIN S				1	53	1390		
ELMSFORD), NY 10523-2416							
3a Plan a	administrator's name	and address X Same as Plan Sp	onsor.	31	b Administrator	s EIN		
				2		- A-I		
				30	c Administrator	s telephone number		
4 If the	name and/or EIN of t	he plan sponsor or the plan name consor's name, EIN, the plan name	has changed since the last re and the plan number from the	eturn/report filed for he last return/report.	b EIN			
	sor's name			4	d PN			
c Plan I	Name							
5a Total	number of participan	ts at the beginning of the plan yea	r		5a	5		
		ts at the end of the plan year		The second second second	5b	5		
C Numl	ber of participants wit	h account balances as of the end	of the plan year (only defined	contribution plans	5c	5		
d(1) To	tal number of active p	participants at the beginning of the	plan year		5d(1)	2		
		participants at the end of the plan			. 5d(2) 2			
than 100% vested						0		
Caution:	A penalty for the lat	e or incomplete filing of this ret	urn/report will be assessed	unless reasonable cause	is established.	alianda a Cabadula		
SB or Sch	nalties of perjury and nedule MB completed s true, correct, and co	other penalties set forth in the inst and signed by an enrolled actuary mplete.	ructions, I declare that I have	examined this return/report arsion of this return/report, a	t, including, if app nd to the best of	my knowledge and		
SIGN	2	1	3/1/19	GREGG SM	olsv			
HERE	Signature of plan	administrator	Date	Enter name of individual	signing as plan a	administrator		
SIGN								
HERE	Signature of emp	oloyer/plan sponsor	Date	Enter name of individual	signing as emplo	oyer or plan sponsor		

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Pag	e	1

	Were all of the plan's assets during the plan year invested in eligible. Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility at the your answered "No" to either line 6a or line 6b, the plan cannot be under the plan	an indeper and conditi	dent qualified public ad ons.)	ccounta	nt (IQI	PA) 	X Yes No
С	If the plan is a defined benefit plan, is it covered under the PBGC in If "Yes" is checked, enter the My PAA confirmation number from the	surance p	rogram (see ERISA se	ction 40	21)? .	Ye	s No Not determined
Pai	rt III Financial Information						
7	Plan Assets and Liabilities		(a) Beginning o	f Year			(b) End of Year
а	Total plan assets	7a	-10345676186	1163			1666366
b	Total plan liabilities	7b	HIC 545 67 100	12:45			
С	Net plan assets (subtract line 7b from line 7a)	7c	-12345778186	61163			1666366
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount	t			(b) Total
а	Contributions received or receivable from: (1) Employers	8a(1)	-i watoveni		2		
	(2) Participants	8a(2)	-10777000	1271			
	(3) Others (including rollovers)	8a(3)	-1224527690	11.54			
b	Other income (loss)	8b	-12345574618	59697			
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					-159697
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	-1004154256	35100	>		
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e	-11.04547400	1 1 40			
f	Administrative service providers (salaries, fees, commissions)	8f	- 12 341 C At will		W		
<u>g</u>	Other expenses	8g	-1024561UUU				35100
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)						
<u></u>	Net income (loss) (subtract line 8h from line 8c)	i			-		-194797
J	Transfers to (from) the plan (see instructions)	8j	-1 7.54% 57/£ 9/5	17334			
	If the plan provides pension benefits, enter the applicable pension 2E 3D If the plan provides welfare benefits, enter the applicable welfare f						
Pai	t V Compliance Questions						
10	During the plan year:				Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's \ Program)	Voluntary F	Fiduciary Correction	10a		x	
k	Were there any nonexempt transactions with any party-in-interes reported on line 10a.)			10b		х	-10755467050200
C	Was the plan covered by a fidelity bond?			10c	Х		10000
C				10d		Х	~10,54,557 (S.C.1)4.F
6	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)			10e		х	
f	Has the plan failed to provide any benefit when due under the pla	an?		10f		Х	
, Č	Did the plan have any participant loans? (If "Yes," enter amount a	as of year-	end.)	10g		Х	
-	If this is an individual account plan, was there a blackout period? 2520.101-3.)			10h		Х	
i	If 10h was answered "Yes," check the box if you either provided to exceptions to providing the notice applied under 29 CFR 2520.10			10i			

Form 5500-SF (2018)	

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Page	3_	1	

Part	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete (Form 5500) and line 11a below)	Sche	edule S	В	Yes X No		
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40		11a				
12	ERISA?						
a	a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver						
lf	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.						
b	Enter the minimum required contribution for this plan year		12b	2			
c	Enter the amount contributed by the employer to the plan for this plan year		12c		A- pa Hong Polen		
d	d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)				The sectors		
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		0.7 2.2	Yes	No N/A		
Part	VII Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?			Yes	No No		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year		13a				
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought unde control of the PBGC?			Yes X No			
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan which assets or liabilities were transferred. (See instructions.)	an(s)	to				
1	3c(1) Name of plan(s):	c(2)	EIN(s)		13c(3) PN(s)		
	ABCDEFORE		224=	op 1 km	14 - 541 <u>5</u> - 507 - 55		