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	t Identification Information							
For calenda	ar plan year 2018 or f	fiscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018				
A This ret	urn/report is for:	X a single-employer plan		plan (not multiemployer) (employer information in ac	_				
		a one-participant plan	a foreign plan						
B This retu	urn/report is	the first return/report	the final return/repor	t					
		an amended return/report	a short plan year ret	urn/report (less than 12 m	onths)				
C Check b	oox if filing under:	Form 5558	automatic extension	1	DFVC progra	am			
		special extension (enter descr	ription)						
Part II	Basic Plan Info	ormation—enter all requested inf	formation						
1a Name LOTUS TRA	of plan VEL INC. RETIREME	ENT PLAN			1b Three-dig plan num (PN) ▶				
					1c Effective	date of plan 01/01/2003			
		oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C) Boy)			Identification Number			
	town, state or provin	ce, country, and ZIP or foreign post		structions)		91-1700175 s telephone number .25-533-0575			
						code (see instructions)			
12366 SE 41 BELLEVUE,						561500			
3a Plan ad	dministrator's name a	and address X Same as Plan Spor	nsor.		3b Administr	rator's EIN			
		_			3c Administr	rator's telephone number			
					O / Karrinisa	ator o telephone number			
		ne plan sponsor or the plan name ha onsor's name, EIN, the plan name a			4b EIN				
a Spons		,,, p			4d PN				
C Plan N	lame								
5a Total r	number of participants	s at the beginning of the plan year			5a	4			
		s at the end of the plan year			5b	4			
		account balances as of the end of			5c	4			
d(1) Tota	al number of active pa	articipants at the beginning of the pl	an year		5d(1)	1			
		articipants at the end of the plan yea			5d(2)	1			
		o terminated employment during the			5e	0			
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assesse	d unless reasonable car					
SB or Sche		other penalties set forth in the instruction and signed by an enrolled actuary, an oplete.							
SIGN	Filed with authorized	d/valid electronic signature.	02/27/2019	XIAOLU YI					
HERE	Signature of plan	administrator	Date	Enter name of individ	ual signing as p	lan administrator			
SIGN	Filed with authorized	d/valid electronic signature.	02/27/2019	XIAOLU YI					
HERE	Signature of employer/plan sponsor Date Enter name of individu					dual signing as employer or plan sponsor			

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	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility	an indepe	ndent qualified public a	account	ant (IC	QPA)	□	
С	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC ir If "Yes" is checked, enter the My PAA confirmation number from the	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes No Not det	ermined uctions.)
Par	t III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) End of Year	
<u>a</u>	Total plan assets	7a	9	02491			854698	
b	Total plan liabilities	7b						
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c	9	02491	_		854698	
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total	
	Contributions received or receivable from: (1) Employers	8a(1)		18750				
	(2) Participants	8a(2)		24000				
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss)	8b	_	90543				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					-47793	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e						
f	Administrative service providers (salaries, fees, commissions)	8f		0				
g	Other expenses	8g		0				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					0	
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					-47793	
<u>j</u>	Transfers to (from) the plan (see instructions)	8j						
Par	t IV Plan Characteristics							
9a	If the plan provides pension benefits, enter the applicable pension ${\sf 2E} = {\sf 2J} = {\sf 3D}$	feature co	odes from the List of Pl	an Cha	racteri	stic Co	odes in the instructions:	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	des from the List of Pla	n Chara	acteris	tic Cod	les in the instructions:	
Par	t V Compliance Questions							
10	During the plan year:				Yes	No	Amount	
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	Fiduciary 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		
С	Was the plan covered by a fidelity bond?			10c	X		125	000
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?	fidelity bo	nd, that was caused	10d		Х		
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.)	ne or all of	the benefits under	10e		X		
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X		
g				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	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a		
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or se ERISA?		of	Yes X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)			
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, granting the waiver	and enter Da		e of the letter ruling Year
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 section 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

LP	art I Annual Repor	t identification information			
For	calendar plan year 2018 or	fiscal plan year beginning	01/01/2018 and ending	12/31/2018	
Α	This return/report is for:	x a single-employer plan	a multiple-employer plan (not multiemployer) (a list of participating employer information in a	•	
D	-	a one-participant plan	a foreign plan		
D	This return/report is:	the first return/report	the final return/report		
		an amended return/report	a short plan year return/report (less than 12 m	onths)	
С	Check box if filing under:	Form 5558	automatic extension	DFVC prog	gram
1/40					
		formation enter all requested	information	1b Three-digit	10
Ia	Name of plan Lotus Travel Inc.	Retirement Plan		plan number (PN) ▶	001
· <u></u>				1c Effective date 01/01/200	
2a	Mailing Address (include re	oloyer, if for a single-employer plan) oom, apt., suite no. and street, or P. ince, country, and ZIP or foreign pos	.O. Box) stal code (if foreign, see instructions)	2b Employer Ide (EIN) 91-1	
	Lotus Travel Inc.			2c Sponsor's tele (425) 533	•
	12366 SE 41st Lane	ə		2d Business cod 561500	e (see instructions)
_	US Bellevue WA 98006			26 41	- FIN
за	Plan administrator's name	and address X Same as Plan Sp	ponsor	3b Administrator	'S EIN
				3c Administrator	's telephone number
4	If the name and/or EIN of	the plan sponsor or the plan name h	nas changed since the last return/report filed for	4b EIN	
		onsor's name, EIN, the plan name	and the plan number from the last return/report.	4.1	
a	•			4d PN	
С	Plan Name				
_				F.	
	· ·	* *		5a 5b	4
b		CHINOPINES	f the plan year (only defined contribution plans		4
С		m account balances as of the end of		5c	4
		participants at the beginning of the p		5d(1)	1
d	, ,	participants at the end of the plan ye		5d(2)	1
е —	Number of participants wh less than 100% vested	, ,	e plan year with accrued benefits that were	5e	0
С	aution: A penalty for the la	te or incomplete filing of this retu	rn/report will be assessed unless reasonable car	use is established.	
S	nder penalties of perjury and B or Schedule MB completed elief, it <mark>is true</mark> , correct, and co	d and signed by an enrolled actuary,	ructions, I declare that I have examined this return/re, as well as the electronic version of this return/repor	port, including, if ap t, and to the best of	plicable, a Schedule my knowledge and
9	SIGN A	Zel -	2-27-2019 XIAOLU YI		
100	HERE Signature of plan ac	dministrator	Date Enter name of individua	al signing as plan ad	ministrator
	17	3/20	2-29-2019 XIAOLU YI		
	HERE Signature of employ	yer/plan sponsor	Date Enter name of individua	al signing as employ	er or plan sponsor
	, J	· · · · · · · · · · · · · · · · · · ·			

٥a	a	e	2

6a	Were all of the plan's assets during the plan year invested in eligible	e assets? (S	See instructions.)						X Yes	□No
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520,104-46? (See instructions on waiver eligibility and conditions.)								□No	
	If you answered "No" to either line 6a or line 6b, the plan cannot	ot use Forn	n 5500-SF and must ins	tead	use l	Form	5500.			
С	If the plan is a defined benefit plan, is it covered under the PBGC in	surance pro	ogram (see ERISA sectio	n 402	21)?	[Yes	☐ No	Not o	letermined
	If "Yes" is checked, enter the My PAA confirmation number from the	e PBGC pre	emium filing for this year					(5	Gee instru	ıctions.)
P:	art III Financial Information									-
7	Plan Assets and Liabilities	47. U	(a) Beginning of	f Yea	r			(b) End o	f Year	•
а	Total plan assets	7a	90	2,4	91				854	, 698
b	Total plan liabilities	7b								
С	Net plan assets (subtract line 7b from line 7a)	7c	90	2,4	91				854	, 698
8	Income, Expenses, and Transfers for this Plan Year	7 14 17	(a) Amount					(b) To	tal	
а	Contributions received or receivable from:	0-(4)	1	.8,7	50	23		DESIGNATION.		
_	(1) Employers	8a(1)		4,0	_	long.				
_	(2) Participants	8a(2)		.4,0	00					
<u>_</u>	(3) Others (including rollovers)	8a(3) 8b	/00	,54	21					
<u>b</u>	Other income (loss) Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c	(90	, 54	٥,			P. T. CLA	4.47	702)
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		W				-	(47,	793)
е	Certain deemed and/or corrective distributions (see instructions)	8e						7, 1		a Mile Ti
f	Administrative service providers (salaries, fees, commissions)	8f			0		Ty- A	Transition in		
g	Other expenses	8g			0	184				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		, ,	100 III					0
ī	Net income (loss) (subtract line 8h from line 8c)	8i		Ma.	Suni				(47,	793)
ī	Transfers to (from) the plan (see instructions)	8j					400	10 11 13		
P	art IV Plan Characteristics	•								
9a	If the plan provides pension benefits, enter the applicable pension for	eature code	es from the List of Plan C	harac	terist	ic Cod	les in th	e instructi	ons:	
	2E 2J 3D									
b	If the plan provides welfare benefits, enter the applicable welfare fea	ature codes	from the List of Plan Ch	aracte	eristic	Code	s in the	instructio	ns:	
P	art V Compliance Questions									
10	During the plan year:				Yes	No	N/A		Mount	
a	Was there a failure to transmit to the plan any participant contribution	itions within	the time period							
	described in 29 CFR 2510.3-102? (See instructions and DOL's Vo	oluntary Fid	luciary Correction				12.			
_	Program)			10a		X				
ľ	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		x				
				10c	х					25,000
_	Did the plan have a loss, whether or not reimbursed by the plan's									
	by fraud or dishonesty?			10d		х	3V.1			
•	Were any fees or commissions paid to any brokers, agents, or other carrier, insurance service, or other organization that provides somethe plan? (See instructions.)	ne or all of t	he benefits under	10e		x				
				10f		х				
	Did the plan have any participant loans? (If "Yes," enter amount a			10g		х				
	If this is an individual account plan, was there a blackout period?							Maria L	NE H	
_	2520,101-3,)			10h		х			1 30	C to
	If 10h was answered "Yes," check the box if you either provided to exceptions to providing the notice applied under 29 CFR 2520.10	he required 1-3	notice or one of the	10i					Ļ.	

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Part \	/I Pension Funding Compliance				
	s this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete S Form 5500 and line 11a below)			☐ Yes	X No
11a E	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a			
E	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sec ERISA?	tion 302	of	☐ Yes	X No
a I	f a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, a pranting the waiver Month	and enter		of the lette Year	r ruling
If you	u completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.				
b E	Enter the minimum required contribution for this plan year	12b			
C E	Enter the amount contributed by the employer to the plan for the plan year	12c			
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d			
e v	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes _	No 🗌	N/A
Part \	Plan Terminations and Transfers of Assets				
13a ⊦	Has a resolution to terminate the plan been adopted in any plan year?	Ę	Yes	X No	
l'	f "Yes," enter the amount of any plan assets that reverted to the employer this year	13a			
	Nere all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under t			Yes X	No
	f, 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.)	(s) to			
130	c(1) Name of plan(s): 13c(2) E	IN(s)		13c(3) F	PN(s)