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

This form is required to be filed under sections 104 and 4065 of the Employee Retiremen 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							
For calend	lar plan year 2018 or fi	scal plan year beginning 01/01/2	2018	and ending 12	2/31/2018				
A This re	turn/report is for:	a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)						
D		a one-participant plan	a foreign plan						
B This ret	urn/report is	the first return/report	the final return/report						
		an amended return/report	a short plan year retu	urn/report (less than 12 m	onths)				
C Check	box if filing under:	Form 5558	automatic extension	1	DFVC progra	m			
		special extension (enter desc	• •						
Part II	Basic Plan Info	ormation—enter all requested in	formation						
1a Name of plan GROWER S LABELS INC. 401 K PROFIT SHARING PLAN TRUST					1b Three-digingler plan number (PN) ▶				
						1c Effective date of plan 01/01/2016			
		oyer, if for a single-employer plan)	2. Royl		2b Employer Identification Number				
		m, apt., suite no. and street, or P.C ce. country, and ZIP or foreign post		structions)	(EIN) 47-5374529				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) GROWERS LABELS INC					2c Sponsor's telephone number 607-693-1572				
					2d Business code (see instructions)				
632 TUNNE					812990				
TUNNEL, N	Y 13848				3.255				
					2b A 1 : : : : : : : : : : : : : : : : : :				
3a Plan a	idministrator's name ai	nd address X Same as Plan Spo	nsor.		3b Administrator's EIN				
					3c Administrator's telephone number				
					, tarriinette	itor o toropriorio riarribor			
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.					4b EIN				
	sor's name				4d PN				
C Plan N	Name								
5a Total number of participants at the beginning of the plan year					5a	4			
b Total number of participants at the end of the plan year					5b	4			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5c	4				
d(1) Total number of active participants at the beginning of the plan year					5d(1)	4			
d(2) Total number of active participants at the end of the plan year					5d(2)	4			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	0					
		or incomplete filing of this retur							
SB or Scho		ther penalties set forth in the instru nd signed by an enrolled actuary, a plete.							
SIGN HERE	Filed with authorized	/valid electronic signature.	05/09/2019	STUART MCCARTY	,				
	Signature of plan a	dministrator	Date	Enter name of individ	f individual signing as plan administrator				
SIGN									
HERE	Signature of emplo	yer/plan sponsor	Date	Enter name of individ	ual signing as en	nployer or plan sponsor			

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	6a Were all of the plan's assets during the plan year invested in eligible assets? (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)							X Yes	П No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						🔟	□	
С	C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? ☐ Yes ☐ No								ermined
	If "Yes" is checked, enter the My PAA confirmation number from the	e PBGC p	remium filing for this p	lan yea	r			(See instru	ıctions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) Eı	nd of Year	
a	Total plan assets	7a	` '	98844	1	160782			
	Total plan liabilities	7b		0		0			
С	Net plan assets (subtract line 7b from line 7a)	7c		98844		160782			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total			
а	Contributions received or receivable from:								
	(1) Employers	8a(1)		16693					
	(2) Participants	8a(2)		55119					
	(3) Others (including rollovers)	8a(3)		0					
	Other income (loss)	8b		-4452			07000		
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						67360	
	to provide benefits)	8d		1771					
е	Certain deemed and/or corrective distributions (see instructions)	8e		0					
f	Administrative service providers (salaries, fees, commissions)	8f		3651					
g	Other expenses	8g		0					
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				5422			
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					61938		
j	Transfers to (from) the plan (see instructions)	8j		0					
Pai	Part IV Plan Characteristics								
9a	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2T 2E 3D 2G 2F 2A 2J 2K								
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acterist	tic Coc	les in the in	structions:	
Par	t V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
	Was there a failure to transmit to the plan any participant contribu	itions withi	n the time period					7	
	described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	40-		X			
b	Program) Were there any nonexempt transactions with any party-in-interest			10a		^			
	reported on line 10a.)	,		10b		X			
С	C Was the plan covered by a fidelity bond?			10c	X			200	000
d	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?			10d		X			
е	e Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)			10e		X			
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X			
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g		X			
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X			
i	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3			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 Sc (Form 5500) and line 11a below)		В	Yes 🛚 N	Ю	
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a				
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?		f	Yes 🛛 N	Ю	
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, ar granting the waiver.	d enter t Day		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)						
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?		Yes	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 the control of the PBGC?) 		Yes X No		
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	s) to				
13c(1) Name of plan(s): 13c(2				EIN(s) 13c(3) PN(s)		