| Form 5500-SF | | Short Form Annual Return/Report of Small Emplo Benefit Plan | | | | OMB Nos. 1210-0110 1210-0089 | | | | | |
|--|---|---|--|---|---|--|--|--|--|--|--|
| Internal Revenue Service | | This form is required to be filed under sections 104 and 4065 of the Employee R | | | | 2018 | | | | | |
| | epartment of Labor enefits Security Administration | Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Revenue Code (the Code). | | | Internal | This Form is Open to Public Inspection | | | | | |
| | enefit Guaranty Corporation | Complete all entries in acco | rdance with the instr | uctions to the Form 55 | 500-SF. | Fublic inspection | | | | | |
| Part I | | dentification Information | | and another at | | | | | | | |
| For calend | ar plan year 2018 or fisc | | | | 2/31/2018 | line this have seen to the share | | | | | |
| A This ret | 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.) | | | | | | | | | |
| B This retu | urn/report is | a one-participant plan | he final return/report | | | | | | | | |
| | | | months) | | | | | | | | |
| 0 | | an amended return/report | a short plan year returr | year return/report (less than 12 months) | | | | | | | |
| C Check box if filing under: | | | | | | DFVC program | | | | | |
| | | special extension (enter descriptio | | | | | | | | | |
| Part II | | mation—enter all requested inform | ation | | | | | | | | |
| 1a Name | of plan E 401(K) PLAN | | | | 1b Thre | e-digit number | | | | | |
| MITFUTURE | = 401(K) FLAN | | | | (PN) | | | | | | |
| | | | | | 1c Effect | ctive date of plan 06/15/2012 | | | | | |
| | | er, if for a single-employer plan) a, apt., suite no. and street, or P.O. Bo | x) | | | Employer Identification Number | | | | | |
| | town, state or province | uctions) | (EIN) 26-3495693 2c Sponsor's telephone number | | | | | | | | |
| RED FROM | 0110113 | | | | 206-686-2001 | | | | | | |
| 11418 NE 19 | OTH ST. | | | | 2d Business code (see instructions) | | | | | | |
| BELLEVUE, | | | | | | 541800 | | | | | |
| 3a Plan a | dministrator's name and | d address Same as Plan Sponsor. | | | 3b Admi | inistrator's EIN | | | | | |
| FIDUCIARY | | | RT ROAD SUITE 106 | -455 | 81-3799174 | | | | | | |
| | | GILBERT, AZ | 85295 | | 3c Administrator's telephone number 480-855-4017 | | | | | | |
| | | | | | 480-855-4017 | | | | | | |
| | | | | | | | | | | | |
| 4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for | | | | | | 4b EIN | | | | | |
| this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. a Sponsor's name | | | | | 4d PN | | | | | | |
| C Plan N | lame | | | | | | | | | | |
| 5a Total number of participants at the beginning of the plan year | | | | | | 5a 7 | | | | | |
| | | at the end of the plan year | | | 5b | 6 | | | | | |
| C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) | | | | | 5c | 6 | | | | | |
| d(1) Total number of active participants at the beginning of the plan year | | | | | | 5 | | | | | |
| d(2) Total number of active participants at the end of the plan year | | | | | | 5 | | | | | |
| Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested | | | | | 5e | | | | | | |
| Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. | | | | | | | | | | | |
| SB or Sche | edule MB completed and | er penalties set forth in the instruction d signed by an enrolled actuary, as we | s, I declare that I have Il as the electronic ver | examined this return/report sion of this return/report | port, includi , and to the | ing, if applicable, a Schedule e best of my knowledge and | | | | | |
| SIGN | true, correct, and compl Filed with authorized/v | ete. valid electronic signature. | KRISTI DALLEY | | | | | | | | |
| HERE | Signature of plan ad | | 05/20/2019 Date | | dual signing as plan administrator | | | | | | |
| SIGN | | | | | | | | | | | |
| HERE | Signature of employ | er/plan sponsor | Date | ual signing as employer or plan sponsor | | | | | | | |
| | | | | | 5 5 | | | | | | |

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

Form 5500-SF (2018) v.171027

| 6a | Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) | | | | | | | 🗙 Yes 🗌 No | | |
|-----------------------------|--|--|--------------------------|---------|-----------|---------|-----------------|-----------------------|--|--|
| b | | | | | | | X Yes 🗌 No | | | |
| | under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) | | | | | | | | | |
| с | | | | | | | | Not determined | | |
| | If "Yes" is checked, enter the My PAA confirmation number from th | | | | | | | . (See instructions.) | | |
| | | | | | | | | | | |
| | rt III Financial Information | | | | - | | | | | |
| 7 | Plan Assets and Liabilities | _ | (a) Beginning (| | | | | ind of Year | | |
| <u>a</u> | Total plan assets | 7a | 14 | 48136 | | 158777 | | | | |
| <u>b</u> | Total plan liabilities | 7b | 1 | 40400 | | | | 450777 | | |
| <u> </u> | Net plan assets (subtract line 7b from line 7a) | 7c | 148136 | | | | | 158777 | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amoun | It | | | (b) T | otal | | |
| а | (1) Employers | tributions received or receivable from: Employers | | 12157 | , | | | | | |
| | (2) Participants | | | 19200 | | | | | | |
| | Participants | | | | | | | | | |
| b | Other income (loss) | 8b | - | -12445 | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | 18912 | | |
| d | Benefits paid (including direct rollovers and insurance premiums | 8d | 5504 | | | | | | | |
| | to provide benefits) | | | 5591 | | | | | | |
| | Certain deemed and/or corrective distributions (see instructions) | 8e 8f | | 0000 | | | | | | |
| | f Administrative service providers (salaries, fees, commissions) | | | 2680 | | | | | | |
| <u> </u> | Other expenses | 8g | | | | 8271 | | | | |
| <u>n</u> | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | 10641 | | | |
| ÷ | | t income (loss) (subtract line 8h from line 8c) | | | | | | 10041 | | |
| , | j Transfers to (from) the plan (see instructions) | | | | | | | | | |
| | rt IV Plan Characteristics | facture or | dea from the List of D | on Char | o oto riv | atio Co | dee in the inst | ruotiono. | | |
| 9a | If the plan provides pension benefits, enter the applicable pension $2E$ 2J 2K 2F 2G 3D | reature co | des from the List of Pla | an Char | actens | | des in the inst | ructions. | | |
| b | | | | | | | | | | |
| | | | | | | | | | | |
| Part V Compliance Questions | | | | | | | | | | |
| 10 | 0 During the plan year: | | | | Yes | No | , A | Amount | | |
| а | a Was there a failure to transmit to the plan any participant contributions within the time period | | | | | | | | | |
| | described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | | | 10a | | х | | | | |
| k | b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions | | | | | | | | | |
| | reported on line 10a.) | | | 10b | | Х | | | | |
| C | C Was the plan covered by a fidelity bond? | | | 10c | X | | | 15000 | | |
| c | 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 | | Х | | | | |
| e | 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 service of the service service. | | | | | | | | | |
| | the plan? (See instructions.) | | | | e X | | | | | |
| f | f Has the plan failed to provide any benefit when due under the plan? | | | | | Х | | | | |
| ç | g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) | | | 10g | | Х | | | | |

 h
 If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)
 10h
 X

 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
 10i

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| Part | VI | Pension Funding Compliance | | | | | | | |
|------|---|--|------------------|-----|-----|------------|---------------------|------|--|
| 11 | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Sci (Form 5500) and line 11a below) | | | | | | Yes | No | |
| 11a | Ent | er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40 | | 11a | | | | | |
| 12 | 12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA? | | | | | [| Yes | X No | |
| а | a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and granting the waiver | | | | | | tter rul r | ing | |
| lf | you d | completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line | 13. | | - | | | | |
| b | b Enter the minimum required contribution for this plan year | | | | | | | | |
| С | Ente | r the amount contributed by the employer to the plan for this plan year | | 12c | | | | | |
| 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) | | | | | | | | |
| 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 | as a resolution to terminate the plan been adopted in any plan year? | | | Ye | s X | No | | |
| | If "Yes," enter the amount of any plan assets that reverted to the employer this year | | | | | | | | |
| b | Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC? | | | | | 🗌 Yes 🔀 No | | | |
| С | | luring this plan year, any assets or liabilities were transferred from this plan to another plan(s), ident ch assets or liabilities were transferred. (See instructions.) | tify the plan(s) | to | | | | | |
| 1 | 3c(1 | 3c(1) Name of plan(s): 13c(2) E | | | | 130 | 13c(3) PN(s) | | |
| | | | | | | | | | |