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					
For calend	lar plan year 2018 or fi	iscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018		
A This re	turn/report is for:	□ a single-employer plan		plan (not multiemployer) (lemployer information in ac	_		
D	,	a one-participant plan	a foreign plan				
B This ret	urn/report is	the first return/report	the final return/repor				
_		an amended return/report	a short plan year ret	urn/report (less than 12 m	onths)		
C Check	box if filing under:	Form 5558	automatic extension	1	DFVC progra	m	
		special extension (enter descr	' '				
Part II	Basic Plan Info	ormation—enter all requested inf	formation				
1a Name THE CONTI	of plan RACTORS RETIREME	ENT PLAN			1b Three-digi plan numb (PN) ▶		
					1c Effective of	ate of plan 01/01/2010	
		oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C) Payl			dentification Number	
City o	r town, state or provinc	ce, country, and ZIP or foreign post		structions)	(EIN) 2c Sponsor's	05-0511404 telephone number	
CONTRACT	ORS NETWORK, INC).			40	1-434-5440	
38 EDMUNE) ST				2d Business of	code (see instructions)	
	/IDENCE, RI 02914					238900	
3a Plan a	administrator's name a	nd address X Same as Plan Spor	nsor		3b Administra	tor's FIN	
		na address 🛅 same de man spe					
					3c Administra	tor's telephone number	
		e plan sponsor or the plan name ha			4b EIN		
	llan, enter the plan spo sor's name	onsor's name, EIN, the plan name a	and the plan number from	the last return/report.	4d PN		
C Plan							
5a Total number of participants at the beginning of the plan year				i	5a 16 5b 15		
		s at the end of the plan year account balances as of the end of		· ·		15	
		account balances as of the end of			5c	15	
d(1) Total number of active participants at the beginning of the plan year					5d(1) 1		
d(2) Total number of active participants at the end of the plan yeare Number of participants who terminated employment during the plan year with accrued benefits that were less				5d(2)	13		
than	100% vested				5e	0	
Caution: /	A penalty for the late	or incomplete filing of this return	n/report will be assesse	d unless reasonable cau			
SB or Sch		ther penalties set forth in the instruction and signed by an enrolled actuary, a solete					
SIGN		d/valid electronic signature.	05/29/2019	MICHAEL O'CONNEL	L		
HERE	Signature of plan a	administrator	Date	Enter name of individ	ual signing as pla	ın administrator	
SIGN	Filed with authorized	d/valid electronic signature.	05/29/2019	MICHAEL O'CONNEL	L		
HERE	l o:	of ample control of the control of t					

Date

Enter name of individual signing as employer 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 Ye	s No			
b	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)						. X Ye	s Π No		
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)						о _П			
С	If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No Not determined							ermined		
	If "Yes" is checked, enter the My PAA confirmation number from the	e PBGC p	remium filing for this p	lan yea	r		- <u>-</u> 	(See instr	uctions.)	
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning (of Year			(h) En	d of Year		
	Total plan assets	7a		1747884			1312203			
	Total plan liabilities	7b		0		0				
С	Net plan assets (subtract line 7b from line 7a)	7c	174	47884		1312203				
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total		Total		
а	Contributions received or receivable from:	2 (1)	4.	70004						
	(1) Employers	8a(1)		76664						
	(2) Participants	8a(2)	4	25400 0						
	(3) Others (including rollovers)	8a(3)	-11	02133						
	Other income (loss)	8b	-10	02 133	5			99931		
d	Benefits paid (including direct rollovers and insurance premiums	8c						33331		
	to provide benefits)	8d	53	535612						
е	Certain deemed and/or corrective distributions (see instructions) \dots	8e		0						
f	Administrative service providers (salaries, fees, commissions)	rative service providers (salaries, fees, commissions) 8f		0						
g	Other expenses	8g		0		_				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)					535612				
<u> </u>	Net income (loss) (subtract line 8h from line 8c)					-435681				
J	Transfers to (from) the plan (see instructions)	ers to (from) the plan (see instructions)		0						
	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: 2E 2F 2G 2J 2T 3D 2A									
b										
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 contribudescribed in 29 CFR 2510.3-102? (See instructions and DOL's V									
	Program)			10a		X				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)		10b		X					
С	Was the plan covered by a fidelity bond?		10c	X			200	000		
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		X				
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	•			10f		Χ				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X			33	787	
h	If this is an individual account plan, was there a blackout period? 2520.101-3.)	· ·····		10h		Χ				
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?		f	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		of the letter ruling Year
lf y	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		
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?		Yes	s X 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?	he		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)