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**

Parti	Annuai Repor	t identification information								
For calenda	ar plan year 2018 or	fiscal plan year beginning 01/01/2	2018	and ending	12/31/2018					
A This ret	A This return/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 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 months)							
C Check b	box if filing under:	Form 5558	DFVC progra	m						
		special extension (enter desc	ription)							
Part II	Basic Plan Inf	ormation—enter all requested in	formation							
1a Name	•	·			1b Three-digi	t				
	•	01(K) RETIREMENT PLAN			plan numb	er				
					(PN) 1c Effective of	late of plan				
					10 Encouve o	01/01/1989				
		loyer, if for a single-employer plan)	2. 0)		2b Employer	Identification Number				
		om, apt., suite no. and street, or P.0 nce, country, and ZIP or foreign pos		e instructions)	(EIN)	88-0193033				
-	ROBOTICS, INC.		, ,	,		telephone number 2-966-0661				
					2d Business	code (see instructions)				
	G AVENUE UNIT 15 28, SUITE 121	50			541990					
BROOKLYN,										
3a Plan a	dministrator's name	and address X Same as Plan Spo	nsor.		3b Administra	tor's EIN				
		_			20. 41					
					3C Administra	tor's telephone number				
		he plan sponsor or the plan name honsor's name, EIN, the plan name			4b EIN					
	or's name	onsor's name, Lin, the plan name	and the plan number	Tom the last return/report.	4d PN					
C Plan N	lame									
					5a	40				
		ts at the beginning of the plan year.			··	10				
		ts at the end of the plan year n account balances as of the end of			···					
				•		6				
d(1) Tota	al number of active p	articipants at the beginning of the p	lan year			0				
		participants at the end of the plan ye			5d(2)	0				
than '	100% vested	o terminated employment during th			5e	0				
Caution: A	penalty for the late	or incomplete filing of this retur	n/report will be asse	ssed unless reasonable c	ause is establishe	ed.				
SB or Sche	edule MB completed	other penalties set forth in the instru and signed by an enrolled actuary,								
SIGN	true, correct, and cor	npiete. d/valid electronic signature.	07/15/2019	KIEL DAVIS						
HERE	Signature of plan		Date		vidual signing as plan administrator					
SIGN	orginature or plan	administrator	Date	Litter Hame of Hully	iduai sigiiliig as pia	ar administratur				
HERE	Signature of one	loyer/plan sponsor	Data	Enter name of india	idual signing on an	polovor or plan apanas				
	i olgilature di emp	ioyenpian aponati	Date	Enter hame of maly	iuuai siyriiriy as eff	nployer or plan sponsor				

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_	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)							X Yes No			
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility		X Yes No								
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 in If "Yes" is checked, enter the My PAA confirmation number from th	surance p	orogram (see ERISA se	ection 4	021)?		Yes I	No Not determined			
Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) I	End of Year			
<u>a</u>	Total plan assets	7a	4	97191				303167			
<u>b</u>	Total plan liabilities	7b		0				0			
<u>C</u>	Net plan assets (subtract line 7b from line 7a)	7c	4	97191				303167			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt			(b) Total			
a	Contributions received or receivable from: (1) Employers	8a(1)		0	Ц						
	(2) Participants	8a(2)		0							
	(3) Others (including rollovers)	8a(3)		0							
<u>b</u>	Other income (loss)	8b	-:	25429							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-25429			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1	67995							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions) \dots	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f		600	_						
g	Other expenses	expenses									
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				168595					
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						-194024			
J	Transfers to (from) the plan (see instructions)	8j		0							
Pai	t IV Plan Characteristics										
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 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	les from the List of Pla	n Chara	acteris	tic Co	des in the i	nstructions:			
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.)	? (Do not	include transactions	10b		X					
С	Was the plan covered by a fidelity bond?			10c	X			20000			
d						X					
е	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.)							1561			
f											
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					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 con (Form 5500) and line 11a below)			В		es 🗌 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 ERISA?	e or section	n 302 of		. Y	es 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 instru granting the waiver.		d enter t Day		of the letter Year	ruling
lf :	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 negative amount)	of a	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?			X Yes	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 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 which assets or liabilities were transferred. (See instructions.)	the plan(s)	to			
1	3c(1) Name of plan(s):	13c(2)	EIN(s)		13c(3)	PN(s)

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Employee Benefits Security Administration Pension Benefit Guaranty Corporation

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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	1						
For calend	dar plan year 2018 or f	fiscal plan year beginning	01/01/2018	and ending	12/3	1/2018			
A This re	eturn/report is for:	🛚 a single-employer plan		olan (not multiemployer) (mployer information in ac		ng this box must attach a the form instructions.)			
	•	a one-participant plan	a foreign plan			,			
B This ret	urn/report is								
		an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)				
C Check	box if filing under:	Form 5558	automatic extension		DFVC pro	ogram			
		special extension (enter desc	cription)						
Part II	Basic Plan Info	ormation—enter all requested in	nformation						
1a Name HONE	of plan	S, INC. 401(K) RETIRE			1b Three plan n (PN)	umber			
						ive date of plan 01/1989			
		oyer, if for a single-employer plan)			2b Emplo	yer Identification Number			
		om, apt., suite no. and street, or P.0 ce, country, and ZIP or foreign pos		tructions)	(EIN)	88-0193033			
•	eybee Robotic		tai code (ii foreign, see ins	iructions)	2c Sponsor's telephone number				
	-					-966-0661 ess code (see instructions)			
	Flushing Aven				Zu busine	ess code (see instructions)			
	lding 128, Su								
	oklyn	NY 112			541990				
3a Plan a	administrator's name a	and address 🏻 Same as Plan Spo	onsor.		3b Administrator's EIN				
						3c Administrator's telephone number			
		ne plan sponsor or the plan name h			4b EIN				
	olan, enter the plan spo sor's name	onsor's name, EIN, the plan name	and the plan number from	tne last return/report.	4d PN				
C Plan N									
5a Total	number of participants	s at the beginning of the plan year.			5a	10			
b Total	number of participants	s at the end of the plan year			5b	6			
		account balances as of the end of		•	5c	6			
d(1) Tot	tal number of active pa	articipants at the beginning of the p	olan year		5d(1)	C			
d(2) To	tal number of active pa	articipants at the end of the plan ye	ear		5d(2)	C			
than	100% vested	o terminated employment during th			5e	C			
		or incomplete filing of this retur							
SB or Sch		other penalties set forth in the instru and signed by an enrolled actuary, aplete.							
SIGN	L (HOR		7/15/2019	KIEL DAVIS					
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing a	s plan administrator			
SIGN									
HERE	Signature of empl	s employer or plan sponsor							
			Date						

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	Were all of the plan's assets during the plan year invested in eligib	le assets?	(See instructions.)					X Yes No		
	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)									
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)									
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No Not determined									
С	If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year									
	If "Yes" is checked, enter the My PAA confirmation number from th	ie PBGC p	remium filing for this p	lan yea	r			(See instructions.)		
Pai	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) En	d of Year		
a	Total plan assets	7a		497,	191			303,16		
b	Total plan liabilities	7b			0					
C	Net plan assets (subtract line 7b from line 7a)	7c		497,	191			303,16		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	nt			(b)	Total		
a	Contributions received or receivable from: (1) Employers	8a(1)			0					
	(2) Participants	8a(2)			0					
	(3) Others (including rollovers)	8a(3)			0					
b	Other income (loss)	8b		-25,	429					
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						-25,42		
d	Benefits paid (including direct rollovers and insurance premiums	0.4		167,	995					
	to provide benefits) Certain deemed and/or corrective distributions (see instructions)	8d		10,1	0					
	,	8e		600						
	Administrative service providers (salaries, fees, commissions)	8f			0					
<u>9</u>	Other expenses 8g							168,59		
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						-194,02		
÷	Net income (loss) (subtract line 8h from line 8c)	8i			0			174,02		
,		8j			U					
	t IV Plan Characteristics	footure or	idea from the List of DI	on Cha	ro oto ri	atia Ca	adaa in tha in	atructions.		
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 3D	reature co	des nom the List of Pi	an Cha	acten	Suc Cc	oues in the in	Structions.		
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acteris	tic Cod	des in the inst	ructions:		
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)	-	•	10a		Х				
b	Were there any nonexempt transactions with any party-in-interest					37				
	reported on line 10a.)			10b		Х				
С	Was the plan covered by a fidelity bond?			10c	Х			20,00		
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			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.)			10e	Х			1,56		
f	Has the plan failed to provide any benefit when due under the pla			10f		Х				
g						Х				
h	If this is an individual account plan, was there a blackout period?	(See instru	uctions and 29 CFR	10g		Х				
	2520.101-3.)			10h						
	exceptions to providing the notice applied under 29 CFR 2520.10	•		10i						

		Form 5500-SF (2018)	Page 3-					
Part	VI	Pension Funding Compliance						
11		nis a defined benefit plan subject to minimum funding requirements?			edule S	В	Y	es No
11a	Ente	er the unpaid minimum required contributions for all years from Sche	dule SB (Form 5500) line 40)	11a			
12	ERI	his a defined contribution plan subject to the minimum funding requir SA?				f 	_ Y	es X No
а		waiver of the minimum funding standard for a prior year is being amonting the waiver.					the letter Year _	ruling
lf y	you c	completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to lin	ne 13.				
b	Ente	r the minimum required contribution for this plan year			12b			
С	Ente	r the amount contributed by the employer to the plan for this plan yea	ar		12c			
d		tract the amount in line 12c from the amount in line 12b. Enter the re ative amount)	`		12d			
е	Will	the minimum funding amount reported on line 12d be met by the fun	ding 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?				X Yes	No)
	If "Y	es," enter the amount of any plan assets that reverted to the employ	er this year		13a			(
b		re all the plan assets distributed to participants or beneficiaries, trans trol of the PBGC?	ferred to another plan, or bro	ought under the			Yes X	No
С		uring this plan year, any assets or liabilities were transferred from thi ch assets or liabilities were transferred.	s plan to another plan(s), ide	entify the plan(s)	to			

13c(1) Name of plan(s):

13c(2) EIN(s)

13c(3) PN(s)