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 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 calend	ar plan year 2018 or t	fiscal plan year beginning 01/01/2	018	and ending 1	2/31/2018			
A This ret	:urn/report is for:	X 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.)					
		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	nonths)			
C Check	box if filing under:	X Form 5558	automatic extension	ı	DFVC progra	m		
		special extension (enter descr	iption)					
Part II	Basic Plan Info	ormation—enter all requested inf	ormation					
1a Name THE LAW FI	•	FLETCHER PLLC 401(K) PLAN			1b Three-digi plan numb (PN) ▶			
					1c Effective of	date of plan 01/01/2015		
		oyer, if for a single-employer plan)			2b Employer	Identification Number		
,	`	om, apt., suite no. and street, or P.O	,	structions)	(EIN) 20-8968890			
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) THE LAW FIRM OF SHARON C. FLETCHER					2c Sponsor's telephone number 845-810-0421			
					2d Business	code (see instructions)		
479 WASHIN KINGSTON,	IGTON AVENUE NY 12401				541110			
3a Plan a	dministrator's name a	and address 🛛 Same as Plan Spor	nsor.		3b Administrator's EIN			
					3c Administra	tor's telephone number		
						•		
4 If the r	name and/or EIN of th	ne plan sponsor or the plan name ha	as changed since the last	t return/report filed for	4b EIN			
this pl	an, enter the plan sp	onsor's name, EIN, the plan name a			44 50			
a Spons C Plan N	or's name lame				4d PN			
	ame							
5a Total i	number of participant	s at the beginning of the plan year			. 5a	3		
b Total number of participants at the end of the plan year						3		
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					. 5c	3		
d(1) Total number of active participants at the beginning of the plan year					5d(1)	3		
d(2) Total number of active participants at the end of the plan year					5d(2)	3		
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					5e	0		
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assesse	ed unless reasonable ca				
SB or Sche		other penalties set forth in the instruction and signed by an enrolled actuary, and the signed by an enrolled actuary, and the signer.						
SIGN	Filed with authorized	d/valid electronic signature.	07/18/2019	SHARON C. FLETCH	CHER			
HERE	Signature of plan	administrator	Date	Enter name of individ	lual signing as pla	an administrator		
SIGN HERE	Filed with authorized	d/valid electronic signature.	07/18/2019	SHARON C. FLETCH	SHARON C. FLETCHER			
	Signature of empl	loyer/plan sponsor	Date	Enter name of individ	er name of individual signing as employer or plan sponsor			

Form 5500-SF (2018) Page **2**

Part III	X Yes No		
7 Plan Assets and Liabilities	Not determined See instructions.)		
a Total plan assets			
b Total plan liabilities	(b) End of Year		
C Net plan assets (subtract line 7b from line 7a)	72529		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers			
a Contributions received or receivable from: (i) Employers	72529		
(2) Participants	(b) Total		
(3) Others (including rollovers)			
b Other income (loss) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)			
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)			
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)			
e Certain deemed and/or corrective distributions (see instructions) 8e 0 f Administrative service providers (salaries, fees, commissions) 8f 343 g Other expenses	6014		
f Administrative service providers (salaries, fees, commissions)			
g Other expenses			
h Total expenses (add lines 8d, 8e, 8f, and 8g) 8h i Net income (loss) (subtract line 8h from line 8c) 8i j Transfers to (from) the plan (see instructions) 8j Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions 2F 2G 2E 2J 3D 2T b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: Yes No Amount 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 X b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) 10b X c Was the plan covered by a fidelity bond? 10c X 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 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 Has the plan failed to provide any benefit when due under the plan? 10f X g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) 10g X h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			
i Net income (loss) (subtract line 8h from line 8c)			
Part IV Plan Characteristics	343		
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b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			
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g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			
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			

Form 5500-SF (2018)	Page 3- 1
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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 X 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		of	Yes X No			
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а	A If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver. Month Day 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	12k)				
C Enter the amount contributed by the employer to the plan for this plan year							
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 X N/A			
Part '	VII Plan Terminations and Transfers of Assets						
13a	3a Has a resolution to terminate the plan been adopted in any plan year?			s 🛚 No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year						
b	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 pl which assets or liabilities were transferred. (See instructions.)	n(s) to					
13c(1) Name of plan(s):				13c(3) PN(s)			