## 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 Repor	t identification information								
For calend	ar plan year 2018 or	fiscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018					
A This re	a single-employer plan  a multiple-employer plan (not multiemployer plan list of participating employer information i					· · ·				
		a one-participant plan	a foreign plan							
<b>B</b> This ret	urn/report is	the first return/report	the final return/report							
		an amended return/report	a short plan year retu	ırn/report (less than 12 m	onths)					
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	m				
<b>5</b> ( !!	<u> </u>	special extension (enter descri	. ,							
Part II	Basic Plan Inte	ormation—enter all requested in	formation		T					
1a Name of plan BEYOND CHILD CARE LLC 401(K) PROFIT SHARING PLAN & TRUST					<b>1b</b> Three-diging plan numb (PN) ▶					
					1c Effective date of plan 01/01/2015					
Mailing	g address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C			<b>2b</b> Employer Identification Number (EIN) 80-0392374					
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) BEYOND CHILD CARE LLC					<b>2c</b> Sponsor's telephone number 716-578-6564					
					2d Business code (see instructions)					
29 LAUREL BUFFALO, N	ST NY 14209-1901	29 LAURI BUFFALC	EL ST ), NY 14209-1901		624410					
3a Plan a	dministrator's name a	and address 🛛 Same as Plan Spor	nsor.		<b>3b</b> Administrator's EIN					
					<b>3c</b> Administra	ator's telephone number				
						•				
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					
		onsor's name, EIN, the plan name a	and the plan number from	the last return/report.	<b>4d</b> PN					
C Plan N	or's name lame				4u PN					
					<u> </u>					
5a Total number of participants at the beginning of the plan year					5a	4				
<ul> <li>b Total number of participants at the end of the plan year</li> <li>c Number of participants with account balances as of the end of the plan year (only defined contribution plans</li> </ul>				5b	3					
complete this item)						<b>5c</b> 1				
d(1) Total number of active participants at the beginning of the plan year					5d(1)	4				
<ul><li>d(2) Total number of active participants at the end of the plan year</li><li>e Number of participants who terminated employment during the plan year with accrued benefits that were less</li></ul>					5d(2)	` '				
than 100% vested					5e	0				
SB or Sche	alties of perjury and on edule MB completed of true, correct, and con	other penalties set forth in the instruction and signed by an enrolled actuary, and the control in the instruction and the control in the con	ctions, I declare that I have as well as the electronic versions.	e examined this return/re ersion of this return/repor	port, including, if t, and to the best	applicable, a Schedule of my knowledge and				
SIGN HERE	Filed with authorize	d/valid electronic signature.	07/30/2019	MARETHA DANIELS	IARETHA DANIELS					
	Signature of plan	administrator	Date	Enter name of individ	Enter name of individual signing as plan administrator					
SIGN HERE	Filed with authorized	d/valid electronic signature.	07/30/2019	MARETHA DANIELS	MARETHA DANIELS					
	Signature of empl	oyer/plan sponsor	Date	Enter name of individual signing as employer or plan spo						

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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) 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.						X Yes No			
c	C 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							Not determined . (See instructions.)		
Pa	rt III Financial Information		I							
7	Plan Assets and Liabilities		(a) Beginning (	of Year			(b) End	d of Year		
a	Total plan assets	7a	•	13247				19386		
b	Total plan liabilities	7b								
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c		13247				19386		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			Total			
a	Contributions received or receivable from: (1) Employers	8a(1)		2760						
	(2) Participants	8a(2)		3450						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b		-71						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						6139		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d								
е	Certain deemed and/or corrective distributions (see instructions)	8e								
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						0		
i	Net income (loss) (subtract line 8h from line 8c)	8i						6139		
j	Transfers to (from) the plan (see instructions)	8j								
Pai	t IV Plan Characteristics		•							
9a										
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 contribu									
	described 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			10b		X				
	reported on line 10a.)  C Was the plan covered by a fidelity bond?			10c		X				
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?					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.)					X				
f						X				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X				
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		Х				
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 Sch (Form 5500) and line 11a below)		В		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 section ERISA?				Yes X No		
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а	<b>a</b> 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						
lf :	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.						
b	<b>b</b> Enter the minimum required contribution for this plan year						
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)							
e Will the minimum funding amount reported on line 12d be met by the funding deadline?				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				(			
b	<b>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 plan(s) which assets or liabilities were transferred. (See instructions.)	) to					
1	13c(1) Name of plan(s): 13c(2)			EIN(s) <b>13c(3)</b> PN(s)			