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	Annual 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	curn/report is for:	a single-employer plan		multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)						
D. Tri	, , , ,	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 retu	rt plan year return/report (less than 12 months)						
C Check b	C Check box if filing under:					DFVC program				
Part II	Basic Plan Inf	ormation—enter all requested in	formation							
1a Name		·			1b Three-digi	t				
		TECTURE 401(K) AND PROFIT SH	IARING PLAN		plan numb					
				-	(PN) •	001				
					1c Effective date of plan					
22 Dlan a	nanaar'a nama (amn	loyer, if for a single-employer plan)			06/01/2011					
Mailing	g address (include ro	om, apt., suite no. and street, or P.0	,		2b Employer Identification Number (EIN) 20-5976392					
		nce, country, and ZIP or foreign pos	tal code (if foreign, see ins	structions)	2c Sponsor's telephone number					
BAYVIEW LANDSCAPE ARCHITECTURE					516-974-6960					
						2d Business code (see instructions)				
1202 LEXING					238100					
NEW YORK,	N1 10020									
3a Plan a	dministrator's name	and address X Same, as Plan Spo	nsor		3b Administrator's EIN					
3a Plan administrator's name and address ∑ Same as Plan Sponsor.										
						3c Administrator's telephone number				
4				4	41					
		he plan sponsor or the plan name honsor's name, EIN, the plan name;			4b EIN					
a Spons		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4d PN					
C Plan N	lame									
- <u>-</u>					5a					
5a Total number of participants at the beginning of the plan year					5b	7				
 Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (only defined contribution plans 										
complete this item)					5c	4				
d(1) Total number of active participants at the beginning of the plan year					5d(1)	6				
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					
Caution: A	penalty for the late	e or incomplete filing of this retur	n/report will be assesse	d unless reasonable cau	se is establishe	ed.				
SB or Sche	edule MB completed	other penalties set forth in the instru and signed by an enrolled actuary,	ctions, I declare that I hav as well as the electronic v	re examined this return/repersion of this return/report	oort, including, if , and to the best	applicable, a Schedule of my knowledge and				
	true, correct, and cor		10/09/2019	GREG MARETT						
SIGN HERE		d/valid electronic signature.								
	Signature of plan	administrator	Date	Enter name of individu	ter name of individual signing as plan administrator					
SIGN										
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individu	ual signing as em	ployer or plan sponsor				

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		Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						. X Ye	s No			
If you answered "No" to either line 6 aor line 8b, the plan cannot use Form 5500-\$F 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)?	b	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA)							X Yes	s \square No		
If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year												
Part III Financial Information 7 Plan Assets and Liabilities (a) Beginning of Year (b) End of Year 107173 1071	С											
7		If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year							(See instr	uctions.)		
7	Pa	rt III Financial Information										
a Total plan assets	7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) En	(b) End of Year			
C Net plan assets (subtract line 7b from line 7a)	а	Total plan assets	7a	` , , , ,								
8 income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers. 8a(1) 5886 2) Participants. 8a(2) 7325 3) Others (including rollovers)		·	7b									
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers. 8a(1) 56866 (2) Participants. 8a(2) 7325 (3) Others (including rollovers). 8a(3) 0 D Other income (loss). 8a(3) 0 D Other income (loss). 8b -11008 C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b). 8c 1943 d Benefits paid (including direct rollovers and insurance premiums to provide benefits). 8d 78857 e Certain deemed and/or corrective distributions (see instructions). 8e 0 f Administrative service providers (salaries, fees, commissions). 8f 527 h Total expenses (add lines 8d, 8e, 8f, and 8g). 8h 79384 it Net income (loss) (subtract line 8h from line 8c). 8i 79384 if the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2e 2e 26 23 27 30 b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 2e 2e 26 26 27 27 30 b Upon provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 2e 2e 26 26 27 27 30 b Upon plan provides pension benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 2e 2e 26 26 27 27 30 b Upon plan pension plan pension plan plan plan plan plan plan plan pla	С	Net plan assets (subtract line 7b from line 7a)							197173			
(1) Employers				(a) Amoun	nt			(b) Total				
(2) Participants	а											
(3) Other income (loss) b Other income (loss) c Total income (loss) d Benefits paid (including direct rollovers and insurance premiums to provide benefits). d Benefits paid (including direct rollovers and insurance premiums to provide benefits). e Certain deemed and/or corrective distributions (see instructions). g C Harministrative service providers (salaries, fees, commissions). g Other expenses. g Other expenses. g Other expenses and dilines 8d, 8e, 8f, and 8g). h Total expenses (add lines 8d, 8e, 8f, and 8g). g Other expenses (add lines 8d, 8e, 8f, and 8g). h Total expenses (add lines 8d, 8e, 8f, and 8g). g I Net income (loss) (subtract line 8h from line 8c). g I Net income (loss) (subtract line 8h from line 8c). g I I the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 3J 2T 3D 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: a Was there a railure 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). b Were there ary nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a). c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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). g Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? g Did the plan have any participant loans? '(if 'Yes," enter amount as of year-end.) 100 X 101		(1) Employers	` '									
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) C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) C E Certain deemed and/or corrective distributions (see instructions) E C Certain deemed and/or corrective distributions (see instructions) B C Certain deemed and/or corrective distributions (see instructions) B C C Certain deemed and/or corrective distributions (see instructions) B C C Certain deemed and/or corrective distributions (see instructions) B C C C Certain deemed and/or corrective distributions (see instructions) B C C C C C C C C C C C C C C C C C C												
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)		` ,		-	11068		4040					
e Certain deemed and/or corrective distributions (see instructions) 8e			8c				1943					
e Certain deemed and/or corrective distributions (see instructions) 8e	u				78857							
g Other expenses (add lines 8d, 8e, 8f, and 8g) 8h 79384 i Net income (loss) (subtract line 8h from line 8c) 8i -77441 j Transfers to (firom) the plan (see instructions) 8j 0 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: 2E 2F 2G 2J 2T 3D 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 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 insurrance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions) 10g X 43459 f Has the plan have any participant loans? (If "Yes," enter amount as of year-end.) 10g X 43459 i If 10h was answered "Yes," check the box if you either provided the required notice or one of the	е		8e		0							
h Total expenses (add lines 8d, 8e, 8f, and 8g)	f	Administrative service providers (salaries, fees, commissions)	8f									
i Net income (loss) (subtract line 8h from line 8c)	g	Other expenses	8g		527							
j Transfers to (from) the plan (see instructions)	h	Total expenses (add lines 8d, 8e, 8f, and 8g)					79384					
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: 2E 2F 2G 2J 2T 3D 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: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) 909 100 101 102 103 104 105 106 107 107 108 109 109 100 100 100 100 100	i	Net income (loss) (subtract line 8h from line 8c)	8i						-77441			
9a	j	Transfers to (from) the plan (see instructions)	8j		0							
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	Pai	t IV Plan Characteristics										
Figure 1 Figure 2 Figure 2 Figure 3	9a		feature co	odes from the List of Plant	an Cha	racteri	stic Co	odes in the in	structions:			
Part V Compliance Questions 10 During the plan year: 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)			eature coo	les from the List of Pla	n Chara	acteris	tic Cod	les in the ins	tructions.			
10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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.) f Has the plan failed to provide any benefit when due under the plan? 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 2520.101-3). 10		in the plan provides wellare believes, error the applicable wellare is	catare occ	ico nom the Elector had	ii Onaic	2010110			irdollorio.			
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)	Par	t V Compliance Questions										
described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10	During the plan year:				Yes	No		Amount			
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	а											
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)		· ·	-	•	10a		X					
C Was the plan covered by a fidelity bond?	b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions			10b		Х					
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	c				10c	X			24	000		
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.)	d	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused					X					
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	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				Х				909		
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	f				10f		Χ					
2520.101-3.) If 10h was answered "Yes," check the box if you either provided the required notice or one of the	g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				Χ			43	459		
	h				10h		X					
	i				10i							

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Part	VI Pension Funding Compliance						
11	11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)						
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?		f	Yes X N	Ю		
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
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 granting the waiver Day							
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	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)							
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?		Yes 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 the control of the PBGC?) 		Yes X No			
C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)							
13c(1) Name of plan(s): 13c(2				13c(3) PN(s)			