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	ar plan year 2018 or f	iscal plan year beginning 01/01/2	2018	and ending 12	2/31/2018				
A This re	turn/report is for:	X a single-employer plan		olan (not multiemployer) (l mployer information in ac	_				
D		a one-participant plan	a foreign plan						
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 mo	onths)				
C Check	box if filing under:	Form 5558	automatic extension		DFVC progra	m			
		special extension (enter descr	. ,						
Part II	Basic Plan Info	ormation—enter all requested in	formation						
1a Name CONGRESS	•	K) RETIREMENT PLAN			1b Three-digi plan numb (PN) ▶				
					1c Effective of	late of plan 01/01/1995			
		oyer, if for a single-employer plan)) Payl			Identification Number			
City or	town, state or provinc	om, apt., suite no. and street, or P.C ce, country, and ZIP or foreign post		tructions)	(EIN) 59-1765383 2c Sponsor's telephone number				
CONGRESS AUTO PARTS CORP.					561-968-6998				
1771 SOUTH CONGRESS AVENUE					2d Business code (see instructions)				
	M BEACH, FL 33406	01				441300			
3a Plan administrator's name and address Same as Plan Sponsor.					3b Administrator's EIN				
CONGRESS	S AUTO PARTS CORI		JTH CONGRESS AVENU ALM BEACH, FL 33406	JE .		59-1765383 stor's telephone number 51-968-6998			
		e plan sponsor or the plan name honsor's name, EIN, the plan name a			4b EIN				
a Spons	or's name	one on tame, and, the plan hame t	and the plan named from	and last rotally roport.	4d PN				
C Plan N	lame								
5a Total	number of participants	s at the beginning of the plan year			5a	29			
		s at the end of the plan year		•	5b				
		account balances as of the end of	. , , ,	•	5c	13			
d(1) Tot	al number of active pa	articipants at the beginning of the pl	an year		5d(1)	22			
d(2) Total number of active participants at the end of the plan year					. 5d(2)				
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested						0			
Caution: A	A penalty for the late	or incomplete filing of this return	n/report will be assessed	d unless reasonable cau					
SB or Sche		ther penalties set forth in the instruction and signed by an enrolled actuary, and lete.							
SIGN		d/valid electronic signature.	10/09/2019	JOHNNY ESPINOSA					
HERE	Signature of plan	administrator	Date	Enter name of individu	ual signing as pla	an administrator			
SIGN									
HERE	I 0:		15.	1					

Date

Enter name of individual signing as employer 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) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) 								es No
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								<u>—</u>
С	If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes N	lo ∏ Not d	etermined
	If "Yes" is checked, enter the My PAA confirmation number from th								structions.)
Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning	of Year			(b) E	nd of Year	
а	Total plan assets	7a	9	02166				89743	35
b	Total plan liabilities	7b						122	<u>!</u> 1
	Net plan assets (subtract line 7b from line 7a)	7c	9	02166	t			89621	4
	Income, Expenses, and Transfers for this Plan Year		(a) Amoun					b) Total	
	Contributions received or receivable from:		(a) Amoun				,	o) iotai	
u	(1) Employers	8a(1)		3663					
	(2) Participants	8a(2)	;	35336					
	(3) Others (including rollovers)	8a(3)							
	Other income (loss)	8b	-	36346					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						265	3
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		8516				200	
е	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f		89					
g	Other expenses	8g							
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						860)5
-: -									
÷	Net income (loss) (subtract line 8h from line 8c)							-595	02
	· · · · · · · · · · · · · · · · · · ·	8j							
	t IV Plan Characteristics								
9a 	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	feature co	odes from the List of Pl	an Cha	racteri	stic C	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 ir	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.)	t? (Do not	include transactions	10b		X			
c	Was the plan covered by a fidelity bond?			10c		Х			
d		Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused				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.)	ner person ne or all of	s by an insurance the benefits under	10d 10e	X				2209
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X			
g				10g	X			,	13764
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 Cod 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 instrugranting 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)

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 Identification Inform					
For calendar plan year 2018 or fiscal plan year beginning	01/01/2018	and ending_	12/31/2	2018	
A This return/report is for:	a multiple-employer pla list of participating em	an (not multiemployer) (aployer information in ac			
a one-participant plan	a foreign plan				
B This return/report is the first return/report	the final return/report				
an amended return/rep	ort a short plan year return	n/report (less than 12 m	onths)		
C Check box if filing under:	automatic extension		DFVC progra	m	
special extension (ente					
Part II Basic Plan Information—enter all reque	sted information				
1a Name of plan Congress Auto Parts 401(k) Retire	ment Plan		1b Three-dig plan numb (PN) ▶		
			1c Effective of 01/01/	date of plan	
2a Plan sponsor's name (employer, if for a single-employer			2b Employer	Identification Number	
Mailing address (include room, apt., suite no. and street City or town, state or province, country, and ZIP or foreign		uctions)		-1765383	
Congress Auto Parts Corp.		,	,	telephone number 8-6998	
1771 South Congress Avenue			2d Business	code (see instructions)	
West Palm Beach FL	33406		441300		
3a Plan administrator's name and address Same as Pla	an Sponsor.		3b Administra 59–176		
Congress Auto Parts Corp.				ator's telephone number	
1771 South Congress Avenue			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tot o tolophone name	
1//1 5000 cong1000					
	406			8-6998	
4 If the name and/or EIN of the plan sponsor or the plan r this plan, enter the plan sponsor's name, EIN, the plan			4b EIN		
a Sponsor's name			4d PN		
C Plan Name					
5a Total number of participants at the beginning of the plan	1 year		5a	29	
b Total number of participants at the end of the plan year			5b	13	
C Number of participants with account balances as of the complete this item)	end of the plan year (only defined	contribution plans	5c	13	
d(1) Total number of active participants at the beginning of			5d(1)	22	
• •			5d(2)	0	
d(2) Total number of active participants at the end of the plan year • Number of participants who terminated employment during the plan year with accrued benefits that were less			5e	0	
Caution: A penalty for the late or incomplete filing of this	s return/report will be assessed	uniess reasonable ca	use is establish	ed.	
Under penalties of perjury and other penalties set forth in the SB or Schedule MB completed and signed by an enrolled ac bellef, it is true, correct, and complete					
SIGN (5)	10-9-19	Johnny Espino	sa		
HERE Signature of plan administrator	Date	Enter name of individ		an administrator	
SIGN					
HERE Signature of employer/plan sponsor	Date Date	Enter name of individ	ual signing as en	nployer or plan sponsor	

P	ao	e	2

	Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of	an independ	lent qualified public a	ccount	ant (IC	PA)		Yes No
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility							X Yes No
_	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					_		Not determined
C	If "Yes" is checked, enter the My PAA confirmation number from the					_		e instructions.)
	The sis checked, extending the My PAA commission notices from the	e rodo pie		all yea	_		(36	e manacaons.)
Pa	rt III Financial Information							
7	Plan Assets and Liabilities		(a) Beginning o	of Year			(b) End of Y	еаг
а	Total plan assets	7a		902,	166			897,435
b	Total plan liabilities	7b						1,221
C	Net plan assets (subtract line 7b from line 7a)	7c		902,	166			896,214
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	t			(b) Total	
а	Contributions received or receivable from: (1) Employers	8a(1)		3,	663			
	(2) Participants	8a(2)		35,	336	100		
	(3) Others (including rollovers)	8a(3)						
b	Other income (loss)	8b		-36,	346	9	In the XIII	
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						2,653
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		8,	516			
е	Certain deemed and/or corrective distributions (see instructions)	8e			1			
f	Administrative service providers (salaries, fees, commissions)	8f			89			
g	Other expenses	8g			- 1			
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					_	8,605
ī	Net income (loss) (subtract line 8h from line 8c)	8i						-5,952
j	Transfers to (from) the plan (see instructions)	81						
Pai	rt IV Plan Characteristics							
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	feature cod	es from the List of Pla	an Cha	racteri	stic Codes	in the instruction	ons:
b	If the plan provides welfare benefits, enter the applicable welfare for	eature code	s from the List of Plan	n Chara	cteris	ic Codes i	n the instruction	ns;
Par	t V Compliance Questions							
10	During the plan year:		56		Yes	No	Amo	unt
а	Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary Fig	luciary Correction			х		
	Program) Were there any nonexempt transactions with any party-in-interest			10a				
	reported on line 10a.)	****************		10b		Х		
	Was the plan covered by a fidelity bond?			10c		Х		
d	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		х		
e	Were any fees or commissions paid to any brokers, agents, or other carrier, insurance service, or other organization that provides somethe plan? (See instructions.)	ne or all of th	ne benefits under	10 e	х			2,209
f	Has the plan failed to provide any benefit when due under the pla	in?		10f		х		
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year-en	nd.)	10g	Х			13,764
	If this is an individual account plan, was there a blackout period? 2520.101-3.)	(See instruc	tions and 29 CFR	10h		х		- V
ī	If 10h was answered "Yes," check the box if you either provided to exceptions to providing the notice applied under 29 CFR 2520.10	he required	notice or one of the	10i				

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Part '	VI Pension Funding Compliance				<u></u> .	<u> </u>		
11	Is this a defined benefit plan subject to minimum fu (Form 5500) and line 11a below)	•					_ Y	es 📗 No
11a	Enter the unpaid minimum required contributions for	or all years from Schedule SB	(Form 5500) line 40)	11a			
12	is this a defined contribution plan subject to the mi ERISA?(If "Yes," complete line 12a or lines 12b, 12c, 12d,			Code or section	n 302 o	f	_ Y	es 🛭 No
а	If a waiver of the minimum funding standard for a p granting the waiver.				enter t Dav		the letter Year	ruling
lf :	you completed line 12a, complete lines 3, 9, and	10 of Schedule MB (Form 55	00), and skip to lii	пе 13.				
b	Enter the minimum required contribution for this plan	n year			12b			
c	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 negative amount)	7	_		12d	_		
e	Will the minimum funding amount reported on line	12d be met by the funding dea	dline?			Yes] No [N/A
Part	VII Plan Terminations and Transfers	of Assets	5					
13a	Has a resolution to terminate the plan been adopted in	any plan year?	• • • • • • • • • • • • • • • • • • • •			X Yes	N	0
	If "Yes," enter the amount of any plan assets that r	everted to the employer this ye	ear		13a			(
ь	Were all the plan assets distributed to participants control of the PBGC?						Yes X	No
С	If, during this plan year, any assets or liabilities were which assets or liabilities were transferred.	re transferred from this plan to	another plan(s), id	entify the plan(s) to			
1	3c(1) Name of plan(s):			13c(2)	EIN(s)		13c(3	PN(s)