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

P	art I	Annual Repor	t Identification Information	1						
Fo	r calenda	ar plan year 2018 or	fiscal plan year beginning 01/01/	2018	and ending 1	2/31/2018				
Α	This ret	urn/report is for:	X a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach list of participating employer information in accordance with the form instructions.						
_	-		a one-participant plan	a foreign plan						
В	This retu	urn/report is	the first return/report	the final return/repo	rt					
			an amended return/report	a short plan year return/report (less than 12 months)						
С	Check I	oox if filing under:	X Form 5558	automatic extension	n	DFVC pro	gram			
			special extension (enter desc	• /						
Р	art II	Basic Plan Inf	ormation—enter all requested in	formation						
1a Name of plan BURLINGTON MATTRESS CO LLC 401(K) PROFIT SHARING PLAN & TRUST					1b Three- plan nu (PN)	umber	1			
						1c Effective date of plan 05/31/2016				
2 a			loyer, if for a single-employer plan)			2b Employer Identification Number				
		,	om, apt., suite no. and street, or P.once, country, and ZIP or foreign pos	,	netructions)	(EIN) 81-3822298				
BUR	-	N MATTRESS CO L		iai code (ii foreign, see ii	istructions)	2c Sponsor's telephone number				
						2d Business code (see instructions)				
	TEMPL	JR WAY , KY 40511-1386		MPUR WAY ON, KY 40511-1386		541990				
LLX	INGTON	, 10 40311-1300	LEAINO	ON, KT 40311-1300						
3a Plan administrator's name and address ☒ Same as Plan Sponsor.						3b Administrator's EIN				
						3c Admini	strator's telephone i	numher		
						JC Admini	strator s telepriorie i	iluilibei		
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report.						4b EIN 4d PN	27-3783050			
a Sponsor's name 123 MATTRESS LLC							001			
C Plan Name 123 MATTRESS LLC 401K PROFIT SHARING PLAN TRUST										
5a Total number of participants at the beginning of the plan year					. 5a		110			
b Total number of participants at the end of the plan year					. 5b		101			
Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)					. 5c		72			
d(1) Total number of active participants at the beginning of the plan year						. 5d(1)				
d(2) Total number of active participants at the end of the plan year						. 5d(2)	5d(2)			
Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested						5e 11				
			or incomplete filing of this retur							
SB	or Sche		other penalties set forth in the instru and signed by an enrolled actuary, nplete.							
	GN	Filed with authorize	d/valid electronic signature.	10/15/2019	CARMEN DABIERO	MEN DABIERO				
HE	ERE	Signature of plan	administrator	Date	Enter name of individ	dual signing as	plan administrator			
	GN									
I HE	RE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	dual signing as	employer or plan s	ponsor		

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6a	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)							. X Yes No		
b	b 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 and conditions.)									
С	If the plan is a defined benefit plan, is it covered under the PBGC in					_		Not determined		
	If "Yes" is checked, enter the My PAA confirmation number from th					_		(See instructions.)		
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning (of Year			(b) Fr	d of Year		
a	Total plan assets	7a	, , , , , , , , , , , , , , , , , , , ,	193933			230903			
	Total plan liabilities	7b		0		0				
С	Net plan assets (subtract line 7b from line 7a)				93933			230903		
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	(a) Amount			(b) Total			
а	Contributions received or receivable from:	90(4)		41693						
	(1) Employers	8a(1)		76515						
	(2) Participants	8a(2)		10010						
	(3) Others (including rollovers)	8a(3) 8b		-5917						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)				-3917			112291		
d	Benefits paid (including direct rollovers and insurance premiums									
	to provide benefits)	8d		72126						
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	tain deemed and/or corrective distributions (see instructions) 8e								
f_	Administrative service providers (salaries, fees, commissions)	8f		3195						
_	Other expenses	8g								
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					75321			
-	Net income (loss) (subtract line 8h from line 8c)	8i						36970		
	Transfers to (from) the plan (see instructions)	8j		0						
	t IV Plan Characteristics	ft	des from the List of Di	on Ohan		-+:- C-		-t		
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2S 2T 3D	reature co	ides from the List of Pia	an Chai	acten	Silc CC	odes in the ir	structions.		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan	n Chara	cteris	tic Cod	des in the ins	tructions:		
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			Toa						
	reported on line 10a.)			10b		X				
C				10c	X			20000		
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?			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		X				
f	Has the plan failed to provide any benefit when due under the plan?					Χ				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X			1270		
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
i	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 2520.10	1-3		10i		<u> </u>				

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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 Sc (Form 5500) and line 11a below)		В	Yes 🛚 N	Ю			
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 🛛 N	Ю			
	(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 instructions, ar granting the waiver.	d enter t Day		of the letter ruling 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	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)	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?		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.)								
1	3c(1) Name of plan(s): 13c(2)) EIN(s)	(s) 13c(3) PN(s)					