

Form 5500-SF TABLE:Efast_09.F_5500_sf_2009 <small>Department of the Treasury Internal Revenue Service</small>		Short Form Annual Return/Report of Small Employee Benefit Plan <small>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).</small> ACK_ID ▶ Complete all entries in accordance with the instructions to the Form 5500-SF.		<small>OMB Nos. 1210-0110 1210-0089</small> 2019 This Form is Open to Public Inspection	
Part I Annual Report Identification Information					
For calendar plan year 2019 or fiscal plan year beginning SF_PLAN_YEAR_BEGIN_DATE and ending SF_TAX_PRD					
A This return/report is for: <input checked="" type="checkbox"/> SF_PLAN_ENTITY_CD a single-employer plan <input type="checkbox"/> a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.) <input type="checkbox"/> a one-participant plan <input type="checkbox"/> a foreign plan					
B This is the SF_INITIAL_FILING_IND <input type="checkbox"/> the first return/report SF_AMENDED_IND <input type="checkbox"/> an amended return/report <input type="checkbox"/> the final return/report SF_FINAL_FILING_IND <input type="checkbox"/> a short plan year return/report (less than 12 months) SF_SHORT_PLAN_YR_IND					
C Check box if filing under: <input checked="" type="checkbox"/> Form 5558 SF_5558_APPLICATION_FILED_IND <input type="checkbox"/> automatic extension SF_EXT_AUTOMATIC_IND <input type="checkbox"/> DFVC program SF_DFVC_PROGRAM_IND <input type="checkbox"/> special extension SF_EXT_SPECIAL_IND					
Part II Basic Plan Information —enter all requested information					
1a Name of plan SF_PLAN_NAME				1b Three-digit plan number (PN) ▶ SF_PLAN_NUM	
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) Refer to Page 4, Part II 2a				1c Effective date of plan SF_PLAN_EFF_DATE	
				2b Employer Identification Number (EIN) SF_SPONS_EIN	
				2c Sponsor's telephone number SF_SPONS_PHONE_NUM	
				2d Business code (see instructions) SF_BUSINESS_CODE	
3a Plan administrator's name and address <input type="checkbox"/> Same as Plan Sponsor. Refer to Page 4, Part II 3a				3b Administrator's EIN SF_ADMIN_EIN	
				3c Administrator's telephone number SF_ADMIN_PHONE_NUM	
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. a Sponsor's name SF_LAST_RPT_SPONS_NAME c Plan Name SF_LAST_RPT_PLAN_NAME				4b EIN SF_LAST_RPT_SPONS_EIN	
				4d PN SF_LAST_RPT_PLAN_NUM	
5a Total number of participants at the beginning of the plan year				5a SF_TOT_PARTCP_BOY_CNT	
b Total number of participants at the end of the plan year				SF_TOT_ACT_RTD_SEP_BENEF_CNT	
c Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)				5 SF_PARTCP_ACCOUNT_BAL_CNT	
d(1) Total number of active participants at the beginning of the plan year				5d SF_TOT_ACT_PARTCP_BOY_CNT	
d(2) Total number of active participants at the end of the plan year				5d SF_TOT_ACT_PARTCP_EOY_CNT	
e Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested				SF_SEP_PARTCP_PARTL_VSTD_CNT	
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.					
SIGN HERE		SF_ADMIN_SIGNED_DATE		SF_ADMIN_SIGNED_NAME	
Signature of plan administrator		Date		Enter name of individual signing as plan administrator	
SIGN HERE					
Signature of employer/plan sponsor		Date		Enter name of individual signing as employer or plan sponsor	
For Paperwork Reduction Act Notice, see the Instructions SF_SPONS_SIGNED_DATE SF_SPONS_SIGNED_NAME SF_SPONS_MANUAL_SIGNED_DATE SF_SPONS_MANUAL_SIGNED_NAME Form 5500-SF (2019) v.190130					

- 6a** Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) ☐ Yes ☐ No **SF_ELIGIBLE_ASSETS_IND**
- b** 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.) ☐ Yes ☐ No **SF_IQPA_WAIVER_IND**
- If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF **SF_COVERED_PBGC_INSURANCE_IND**
- c** If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? ☐ Yes ☐ No ☐ Not determined
- If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year (See instructions.) **SF_PREMIUM_FILING_CONFIRM_NO**

Part III Financial Information

7 Plan Assets and Liabilities		(a) Beginning of Year	(b) End of Year
a Total plan assets	7a	SF_TOT_ASSETS_BOY_AMT	SF_TOT_ASSETS_EOY_AMT
b Total plan liabilities	7b	SF_TOT_LIABILITIES_BOY_AMT	SF_TOT_LIABILITIES_EOY_AMT
c Net plan assets (subtract line 7b from line 7a)	7c	SF_NET_ASSETS_BOY_AMT	SF_NET_ASSETS_EOY_AMT
8 Income, Expenses, and Transfers for this Plan Year		(a) Amount	(b) Total
a Contributions received or receivable from:			
(1) Employers		SF_EMPLR_CONTRIB_INCOME_AMT	
(2) Participants		SF_PARTICIP_CONTRIB_INCOME_AMT	
(3) Others (including rollovers)	8a	SF_OTH_CONTRIB_RCVD_AMT	
b Other income (loss)	8b	SF_OTHER_INCOME_AMT	
c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c		SF_TOT_INCOME_AMT
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	SF_TOT_DISTRI_BNFT_AMT	
e Certain deemed and/or corrective distributions (see instructions) ...	8e	SF_CORRECTIVE_DEEMED_DISTR_AMT	
f Administrative service providers (salaries, fees, commissions)	8f	SF_ADMIN_SRVC_PROVIDERS_AMT	
g Other expenses	8g	SF_OTH_EXPENSES_AMT	
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		SF_TOT_EXPENSES_AMT
i Net income (loss) (subtract line 8h from line 8c)	8i		SF_NET_INCOME_AMT
j Transfers to (from) the plan (see instructions)	8j	SF_TOT_PLAN_TRANSFERS_AMT	

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: **SF_TYPE_PENSION_BNFT_CODE**
- b** If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: **SF_TYPE_WELFARE_BNFT_CODE**

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)	SF_FAIL_TRANSMIT_CONTRIB_IND		SF_FAIL_TRANSMIT_CONTRIB_AMT
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	SF_PARTY_IN_INT_NOT_RPTD_IND		SF_PARTY_IN_INT_NOT_RPTD_AMT
c Was the plan covered by a fidelity bond?	SF_PLAN_INS_FDLTY_BOND_IND		SF_PLAN_INS_FDLTY_BOND_AMT
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	SF_LOSS_DISCV_DUR_YEAR_IND		SF_LOSS_DISCV_DUR_YEAR_AMT
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.)	SF_BROKER_FEES_PAID_IND		SF_BROKER_FEES_PAID_AMT
f Has the plan failed to provide any benefit when due under the plan?	SF_FAIL_PROVIDE_BENEF_DUE_IND		SF_FAIL_PROVIDE_BENEF_DUE_AMT
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end)	SF_PARTCP_LOANS_IND		SF_PARTCP_LOANS_EOY_AMT
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		SF_PLAN_BLACKOUT_PERIOD_IND
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.	10i		SF_COMPLY_BLACKOUT_NOTICE_IND

Part VI Pension Funding Compliance

11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete SF_DB_PLAN_FUNDING_REQD_IND (Form 5500) and lines 11a and b below.) If this is a defined contribution pension plan, leave line 11 blank and complete line 12 below. ☐ Yes ☐ No

a Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40 SF_UNP_MIN_CONT_CUR_YRTOT_AMT

b **PBGC missed contribution reporting requirements.** If the plan is covered by PBGC and the amount reported on line 11a is greater than \$0, has PBGC been notified as required by ERISA sections 4043(c)(5) and/or 303(k)(4)? Check the applicable box: SF-PBGC-NOTIFIED-CD

- ☐ Yes.
- ☐ No. Reporting was waived under 29 CFR 4043.25(c)(2) because contributions equal to or exceeding the unpaid minimum required contribution were made by the 30th day after the due date.
- ☐ No. The 30-day period referenced in 29 CFR 4043.25(c)(2) has not yet ended, and the sponsor intends to make a contribution equal to or exceeding the unpaid minimum required contribution by the 30th day after the due date.
- ☐ No. Other. Provide explanation SF_PBGC_NOTIFIED_EXPLANATION_TEXT

12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? SF_DC_PLAN_FUNDING_REQD_IND ☐ Yes ☐ No
(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) If this is a defined benefit pension plan, leave line 12 blank and complete line 11 above.

a If a waiver of the net SF_RULING_LETTER_GRANT_DATE is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver. Month Day Year

If you 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 SF_SEC_412_REQ_CONTRIB_AMT

c Enter the amount contributed by the employer to the plan for this plan year SF_EMPLR_CONTRIB_PAID_AMT

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) SF_FUNDING_DEFICIENCY_AMT

e Will the minimum funding amount reported on line 12d be met by the funding deadline SF_FUNDING_DEADLINE_IND ☐ 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? SF_RES_TERM_PLAN_ADPT_IND ☐ Yes ☐ No

If "Yes," enter the amount of any plan assets that reverted to the employer this year. SF_RES_TERM_PLAN_ADPT_AMT

b Were all the plan assets distributed to participants or beneficiaries, transferred to another control of the PBGC? SF_ALL_PLAN_AST_DISTRIB_IND ☐ Yes ☐ 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) EIN(s)	13c(3) PN(s)
TABLE:Efast_09.F_5500_sf_part1_2009	SF_PLAN_TRANSFER_EIN	SF_PLAN_TRANSFER_PN
SF_PLAN_TRANSFER_NAME		