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 section 6058(a) of the Internal Revenue Code (the Code).

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OMB Nos. 1210-0110 1210-0089

2009

This Form is Open to Public Inspection

P	ension Benefit Guaranty Corporation	▶ Complete all entries in accor	dance wit	h the instructions to the Form 550	0-SF.				
		dentification Information							
For	calendar plan year 2009 or fisc	cal plan year beginning 01/01/200)9	and ending 1	2/31/2	2009			
Α.	This return/report is for:	employer plan (not multiemployer)	one-participant plan						
	This return/report is for:	first return/report	final return/report						
		an amended return/report	short plar	year return/report (less than 12 mo	nths)				
C	C Check box if filing under:			extension	DFVC program				
	ŭ	special extension (enter description	on)						
Pa	rt II Basic Plan Infor	mation—enter all requested inform							
	Name of plan	chief all requested filloff	lation		1b	Three-digit			
	•	OYEES PROFIT SHARING PLAN				plan number			
						(PN) •	002		
					1c	Effective date o			
	D				26	08/06/1			
	Plan sponsor's name and add	ress (employer, if for single-employer	r plan)		2b Employer Identification Numb				
DITO	NOOTIVIO AT ILO INO.				2c	Plan sponsor's t		number	
75 VI	RGINIA ROAD				914-684-5800				
NOR	TH WHITE PLAINS, NY 10603	3-1401			2d	Business code (ctions)	
32	Dlan administrator's name and	d address (if same as Plan sponsor, e	ntor "Com	,n\	2h	423100 Administrator's			
	NSCHWIG & FILS INC.	75 VIRGINIA		=)	30	13-182			
		NORTH WH	ITE PLAIN	S, NY 10603-1401	3с	Administrator's	telephone	number	
						914-68	4-5800		
		an sponsor has changed since the la er from the last return/report. Sponso		port filed for this plan, enter the	4b EIN				
	iame, Em, and the plan numb	er from the last return/report. Oponst	JI 3 Harric		4c PN				
5a	Total number of participants at the beginning of the plan year				5a				
b	Total number of participants a	at the end of the plan year			5b			2	
С	Total number of participants v	vith account balances as of the end o	f the plan y	rear (defined benefit plans do not					
				·	5c			2	
		during the plan year invested in eligib					X Yes	s No	
b		the annual examination and report of (See instructions on waiver eligibility					X Yes	s П No	
		her 6a or 6b, the plan cannot use F		•				, U 140	
Pa	rt III Financial Inform								
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End	of Year		
а	Total plan assets			1957587	7	(2) =::0	<u> </u>	74928	
b	Total plan liabilities								
С	•	7b from line 7a)		1957587	7			74928	
8	Income, Expenses, and Trans			(a) Amount		(b) Total			
а	Contributions received or received			(3) 1 1111 2 1111		()			
	(1) Employers		. 8a(1)						
	(2) Participants		. 8a(2)						
	(3) Others (including rollovers	s)	. 8a(3)						
b	Other income (loss)		. 8b						
С		, 8a(2), 8a(3), and 8b)	. 8c					0	
d	1 \	rollovers and insurance premiums	. <u>8d</u>	1882659	9_				
е	Certain deemed and/or correct	ctive distributions (see instructions)	8e						
f	Administrative service provide	ers (salaries, fees, commissions)	. 8f						
g	Other expenses		. 8g						
h	Total expenses (add lines 8d,	8e, 8f, and 8g)	. 8h				•	1882659	
i	Net income (loss) (subtract lin	ne 8h from line 8c)	8i					1882659	
j	Transfers to (from) the plan (s	see instructions)	. 8i						

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Part IV	Plan	(`hara	cteristics
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9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

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

art	V Compliance Questions								
0	During the plan year:		Yes	No		Amo	ount		
а	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		Х					
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)								
С	Was the plan covered by a fidelity bond?	10c	X				1	00000	0
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		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.)	10e		X					
f	Has the plan failed to provide any benefit when due under the plan?	10f		Х					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10q		Χ					_
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h		Х					
İ	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							
art	VI Pension Funding Compliance								_
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500))								0
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code						Yes	X N	0
	(If "Yes," complete 12a or 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 letter ruling granting the waiver								
	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			12b					
	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)							7	
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	1	No	N/A	
art	VII Plan Terminations and Transfers of Assets								
3а	Has a resolution to terminate the plan been adopted during the plan year or any prior year?		<u></u>				Yes	X	٥
	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 u of the PBGC?	Vac V Na							
С	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):		130	(2) EII	N(s)		13c(3)	PN(s)	ı
aut	ion: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable	e cau	se is	establi	shed.				
Jnde SB o	r penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this returns a schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this returns, it is true, correct, and complete.	rn/rep	ort, in	cluding	, if applic				
	Filed with authorized/valid electronic signature 10/14/2010 ANNE JACOBS								

Filed with authorized/valid electronic signature.

Signature of plan administrator

SIGN HERE

Filed with authorized/valid electronic signature.

Date

Enter name of individual signing as plan administrator

T. OLIVIER PEARDON

Signature of employer/plan sponsor

Date

Enter name of individual signing as employer or plan sponsor