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).

1210-0089

OMB Nos. 1210-0110

2010

This Form is Open to Public Inspection

	Complete all entries in accomplete acco	rdance wit	h the instructions to the Form 5500	0-SF.					
	rt I Annual Report Identification Information								
For	For calendar plan year 2010 or fiscal plan year beginning 01/01/2010 and ending 12/31/2010								
Α.	This return/report is for: Single-employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan				
В	This return/report is for: first return/report	final return/report							
	an amended return/report	short plar	n year return/report (less than 12 mor	nths)					
C	Check box if filing under: Form 5558	extension		DFVC program					
	special extension (enter descript	ion)							
Da	rt II Basic Plan Information—enter all requested inform	,							
	Name of plan	nauon		1h	Three-digit				
	Name of plan AO, MARINO & MCNELIS 401(K) PROFIT SHARING PLAN			ID	plan number				
10111	to, in a time a more zero to (ity) i to i ii a time i zero				(PN) • 003				
				1c	Effective date of plan				
					01/01/1997				
	Plan sponsor's name and address (employer, if for single-employer			2b	Employer Identification Number				
FRAI	IK A.TOMAO, M.D., JOHN S. MARINO, M.D. & BRIAN MCNELIS,	, M.D.,		0 -	(EIN) 11-2397671				
2001	001 MARCUS AVE, SUITE S-265				Plan sponsor's telephone number 516-883-0122				
	SUCCESS, NY 11042			2d	Business code (see instructions)				
					621111				
_3a	Plan administrator's name and address (if same as Plan sponsor,	enter "Same	e")	3b	Administrator's EIN				
BRIA		CESS, NY 1	UITE S-265 1042		11-2397671				
	, ,	3c	Administrator's telephone number 516-883-0122						
4 1	the name and/or EIN of the plan sponsor has changed since the I	eport filed for this plan, enter the	4b EIN						
	name, EIN, and the plan number from the last return/report. Spons		port mod for the plan, office the	710	LIIV				
			4c	PN					
5a	Total number of participants at the beginning of the plan year		5a	36					
b	Total number of participants at the end of the plan year		5b	26					
С	Total number of participants with account balances as of the end	of the plan y	ear (defined benefit plans do not		0.4				
	complete this item)			5c	24				
6a	Were all of the plan's assets during the plan year invested in elig	ible assets?	(See instructions.)		Yes No				
b	Are you claiming a waiver of the annual examination and report of				X Yes ☐ No				
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility If you answered "No" to either 6a or 6b, the plan cannot use		•		Tes No				
Pa	rt III Financial Information	1 01111 3300	or and must mistead use i orm 550						
7	Plan Assets and Liabilities		(a) Reginning of Year		(b) End of Year				
-	Total plan assets	24550							
b	Total plan liabilities	<u>7a</u> 7b	0	87 3859299 0 0					
C	Net plan assets (subtract line 7b from line 7a)		3859295						
		7с	3455887						
8 a	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount		(b) Total				
а	(1) Employers	8a(1)	C)					
) Participants				2				
	3) Others (including rollovers)								
b	Other income (loss)	00004			<u>'</u>				
C	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)				757209				
d	Benefits paid (including direct rollovers and insurance premiums								
-	to provide benefits)	8d	332475						
е	Certain deemed and/or corrective distributions (see instructions).	8e	C						
f	Administrative service providers (salaries, fees, commissions)	8f	21326	5					
g	Other expenses	8g	0						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)				353801				
i	Net income (loss) (subtract line 8h from line 8c)				403408				
i	Transfers to (from) the plan (see instructions)		0)					

	F	orm 5500-SF 2010 Page 2-								
Do:	t IV	Plan Characteristics								
Эа	If the 2A	plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Character 2F 2H 2J 2K 3D plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Character 1.								
	Ī									
art	V	Compliance Questions								
0	Duri	ng the plan year:	_	Yes	No		Am	nount		
а		there a failure to transmit to the plan any participant contributions within the time period described in CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X					
b		e there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ne 10a.)	10b		X					
С	Was	s the plan covered by a fidelity bond?	10c	X					500	000
d		the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud shonesty?	10d		X					
е	insu	e any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, rance service or other organization that provides some or all of the benefits under the plan? (See uctions.)	10e		X					
f	Has	the plan failed to provide any benefit when due under the plan?	10f		X					
g	Did t	he plan have any participant loans? (If "Yes," enter amount as of year end.)	10g	X					4	081
h		s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h		X					
i		h was answered "Yes," check the box if you either provided the required notice or one of the eptions to providing the notice applied under 29 CFR 2520.101-3	10i							
art	VI	Pension Funding Compliance								
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com						Yes		No
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?							No		
	(If "Y	es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)								
	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							_		
lf :	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		_		т —				
b	Enter the minimum required contribution for this plan year									
	C Enter the amount contributed by the employer to the plan for this plan year									
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	<u> </u>				
е	Will t	he minimum funding amount reported on line 12d be met by the funding deadline?	<u></u>	<u></u>	<u>.</u>	Yes		No		N/A
art	VII	Plan Terminations and Transfers of Assets								

13a Has a resolution to terminate the plan been adopted during the plan year or any prior year? If "Yes," enter the amount of any plan assets that reverted to the employer this year.....

Yes X

Yes X No

13c(3) PN(s)

Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?.....

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)

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	Filed with authorized/valid electronic signature.	02/10/2011	BRIAN MCNELIS
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	02/10/2011	BRIAN MCNELIS
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor