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

P	ension Benefit Guaranty Corporation	 Complete all entries in accor 	dance wit	h the instructions to the Form 550	0-SF.				
		entification Information							
For	calendar plan year 2010 or fisca	al plan year beginning 01/01/201	10	and ending 1	2/31/2	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 retur	n/report					
		an amended return/report	short plar	n year return/report (less than 12 mo	nths)				
C	C Check box if filing under: Form 5558 automatic extension				DFVC program				
Pa	rt II Basic Plan Inforn	nation—enter all requested inform	nation						
1a	Name of plan				1b	Three-digit			
ODE	N CORPORATION PROFIT SHA	ARING AND 401-K SAVINGS PLAN	١			plan number 001			
					10	(PN) ▶ Effective date of plan			
					10	01/01/1986			
		ess (employer, if for single-employer	r plan)		2b	Employer Identification Number			
ODE	N CORPORATION				0 -	(EIN) 16-1215075			
199 F	TIRE TOWER DR				2C	Plan sponsor's telephone number 716-874-3000			
TON	AWANDA, NY 14150-5813				2d	Business code (see instructions)			
					-	335900			
ODEI	Plan administrator's name and a N CORPORATION	address (if same as Plan sponsor, e 199 FIRE TO	OWER DR	,	30	Administrator's EIN 16-1215075			
		TONAWANE	DA, NY 141	50-5813	3c	Administrator's telephone number			
4						716-874-3000			
	•	n sponsor has changed since the la r from the last return/report. Sponso		eport filed for this plan, enter the	4b EIN				
					4c	PN			
5a	Total number of participants at	the beginning of the plan year			5a	a 21			
b	Total number of participants at	the end of the plan year			5b	24			
С		th account balances as of the end o		•	5c	22			
6a	•			(See instructions.)		Yes No			
	Are you claiming a waiver of th	e annual examination and report of	an indeper	ndent qualified public accountant (IQ	PA)				
				ions.)		Yes No			
Do	rt III Financial Informa		orm 5500-	SF and must instead use Form 55	00.				
		ition		T	1				
7	Plan Assets and Liabilities			(a) Beginning of Year	=	(b) End of Year 884136			
	Total plan assets		7a)	0			
b		h form line 7-)		913175		884136			
<u>C</u>		b from line 7a)	. 7с						
8 a	Income, Expenses, and Transfe Contributions received or received			(a) Amount		(b) Total			
а		vable ITOITI.	8a(1))				
	(2) Participants	Participants		4					
	(3) Others (including rollovers)		. 8a(3)						
b	Other income (loss)		8b	106791	1				
С	Total income (add lines 8a(1), 8	3a(2), 8a(3), and 8b)	. 8c			150635			
d	. ` `	ollovers and insurance premiums	8d	166595	5				
е		ive distributions (see instructions)	8e	11165	5				
f	Administrative service providers	s (salaries, fees, commissions)	8f	1914	4				
g	Other expenses		8g	()				
h	Total expenses (add lines 8d, 8	Be, 8f, and 8g)				179674			
i		8h from line 8c)				-29039			
j		e instructions)		()				

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Dor	IV Plan Characteristics		_				
	t IV Plan Characteristics If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics.	cteris	tic Co	des in	the instruc	tions:	
-	2E 2F 2G 2J 2T 3D 3H						
b	If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Charac	cterist	ic Coc	les in t	he instruct	tions:	
1	V Compliance Questions						
Part 0			Yes	No		A	
-	During the plan year: Was there a failure to transmit to the plan any participant contributions within the time period described in		162			Amount	
a	, ,, ,	10a		X			
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported			X			
	, , , , , , , , , , , , , , , , , , ,	10b		^			
С	Was the plan covered by a fidelity bond?	10c	X				250000
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,	iou					
•	insurance service or other organization that provides some or all of the benefits under the plan? (See		X				1922
	instructions.)	10e		V			1922
f	Has the plan failed to provide any benefit when due under the plan?	10f		X			
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g	X				41685
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	401-		X			
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the	10h					
	· · · · · · · · · · · · · · · · · · ·	10i					
art	VI Pension Funding Compliance						_
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comp					Пус	Пль
10	5500))					Yes	No No
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code (or se	ction 3	302 of 1	≞RISA?	Yes	^ No
а	(If "Yes," 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 instruct	tions.	and e	nter th	e date of t	he letter ru	lina
_	granting the waiver						
lf	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		_				
b	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			12c	<u> </u>		
d	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)						
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 during the plan year or any prior year?

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

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	
	ha

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.

Yes X No

13c(3) PN(s)

SIGN	Filed with authorized/valid electronic signature.	02/14/2011	MARY PIONESSA			
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator			
SIGN	Filed with authorized/valid electronic signature.	02/14/2011	MARY PIONESSA			
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor			