|  | Form 5500-SF  |  |                                      | Report of Small Employ                               | yee       | OMB Nos. 1210-0110<br>1210-0089                       |  |  |
|--|---|--|--------------------------------------|--|-----------|---|--|--|
| Internal Revenue Service This form is required to be filed |   |  |                                      | Plan<br>ctions 104 and 4065 of the Employe           | е         | 2010  |  |  |
| Er   | Department of Labor<br>nployee Benefits Security Administration | Retirement Income Security A   | ct of 1974                           | (ERISA), and section 6058(a) of the Code (the Code). |           | This Form is Open to Public                           |  |  |
| Ρ  | ension Benefit Guaranty Corporation                             | Complete all entries in accord   | dance with                           | n the instructions to the Form 550                   | 0-SF.     | Inspection  |  |  |
| -  |   | entification Information   |                                      |  | E 10 4 10 | 2010  |  |  |
| For  | calendar plan year 2010 or fisca                                |  |                                      |  | 5/31/2    |   |  |  |
|  | This return/report is for:                                      | single-employer plan   |                                      | mployer plan (not multiemployer)                     |           | one-participant plan                                  |  |  |
| B  | This return/report is for:                                      | first return/report  | final retur                          | •  |           |   |  |  |
| _  | 2   | an amended return/report   |                                      | year return/report (less than 12 mor                 | nths)     |   |  |  |
| C  | Check box if filing under:                                      | Form 5558  |                                      | extension  |           | DFVC program  |  |  |
|  |   | special extension (enter descriptio  | ,                                    |  |           |   |  |  |
|  |   | nation—enter all requested information   | ation                                |  | 16        |   |  |  |
|  | Name of plan<br>SISTER'S WATCHING, INC. 407                     |  |                                      |  | ai        | Three-digit<br>plan number                            |  |  |
| DIO  |   |  |                                      |  |           | (PN) ► 001  |  |  |
|  |   | 1c   | Effective date of plan<br>01/01/2006 |  |           |   |  |  |
|  | Plan sponsor's name and address SISTERS WATCHING, INC.          | ess (employer, if for single-employer  | plan)                                |  | 2b        | 2b Employer Identification Number<br>(EIN) 16-1630684 |  |  |
|  | AST 19TH STREET, 7TH FLOO                                       | R  |                                      |  | 2c        | Plan sponsor's telephone number<br>212-477-2146       |  |  |
| NEW  | YORK, NY 10003  |  |                                      |  | 2d        | Business code (see instructions)<br>541800            |  |  |
| 3a<br>BIG S  | Plan administrator's name and a                                 | address (if same as Plan sponsor, er<br>29 EAST 19T                              | nter "Same                           | a")<br>T, 7TH FLOOR                                  | 3b        | Administrator's EIN<br>16-1630684                     |  |  |
|  |   | NEW YORK,  | NY 10003                             |  | 3c        | Administrator's telephone number 212-477-2146         |  |  |
| <b>4</b> i   | f the name and/or EIN of the pla                                | n sponsor has changed since the las  | st return/re                         | port filed for this plan, enter the                  | 4b        | EIN   |  |  |
| I  | name, EIN, and the plan numbe                                   | from the last return/report. Sponso  | r's name                             | · ·  | 40        |   |  |  |
| 5a   | Total number of participants at                                 | the beginning of the plan year   |                                      |  | 40<br>5a  | PN3   |  |  |
| b  |   | the end of the plan year   |                                      |  | 5a<br>5b  | 0   |  |  |
|  |   | th account balances as of the end of   |                                      |  | ac        |   |  |  |
|  |   |  | , ,                                  | · · ·  | 5c        | 0   |  |  |
| -  |   | uring the plan year invested in eligibl  |                                      |  |           | Yes No  |  |  |
| b  |   | e annual examination and report of a<br>See instructions on waiver eligibility a |                                      |  |           | X Yes No  |  |  |
|  |   | er 6a or 6b, the plan cannot use Fo  |                                      | ,  |           |   |  |  |
| Pa   | rt III Financial Informa  | ation  |                                      |  | _         |   |  |  |
| 7  | Plan Assets and Liabilities                                     |  |                                      | (a) Beginning of Year                                |           | (b) End of Year                                       |  |  |
| а  | Total plan assets   |  | 7a                                   | 13295  | 5         | 0   |  |  |
| b  | 1   |  | 7b                                   | 4000   |           |   |  |  |
| <u> </u>   |   | b from line 7a)  | 7c                                   | 13295  | )         | 0   |  |  |
| 8  | Income, Expenses, and Transf                                    |  |                                      | (a) Amount   | -         | (b) Total   |  |  |
| а  | (1) Employers   | vable from:  | 8a(1)                                | 5676   | 5         |   |  |  |
|  | (2) Participants  |  | 8a(2)                                |  |           |   |  |  |
|  | (3) Others (including rollovers)                                |  | 8a(3)                                |  |           |   |  |  |
| b  | Other income (loss)   |  | 8b                                   | -142   | 2         |   |  |  |
| С  | Total income (add lines 8a(1),                                  | 3a(2), 8a(3), and 8b)  | 8c                                   |  |           | 5534  |  |  |
| d  |   | ollovers and insurance premiums  | 8d                                   | 18450  | )         |   |  |  |
| е  | Certain deemed and/or correct                                   | ve distributions (see instructions)  | 8e                                   |  |           |   |  |  |
| f  | Administrative service provider                                 | s (salaries, fees, commissions)  | 8f                                   | 379  | )         |   |  |  |
| g  | Other expenses  |  | 8g                                   |  |           |   |  |  |
| h  | Total expenses (add lines 8d, 8                                 | Be, 8f, and 8g)  | 8h                                   |  |           | 18829   |  |  |
| i  |   | 8h from line 8c)   | 8i                                   |  |           | -13295  |  |  |
| j  | Transfers to (from) the plan (se                                | e instructions)  | 8j                                   |  |           |   |  |  |

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500-SF.

## 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: 2E 2F 2G 2J 2K 3B 3D
- **b** If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

| Part  | V Compliance Que   | stions   |       |          |          |        |        |                 |
|---|--|--|-------|----------|----------|--------|--------|-----------------|
| 10  | During the plan year:  |  |       | Yes      | No       |        | Amount |                 |
| а   |  | mit to the plan any participant contributions within the time period described in instructions and DOL's Voluntary Fiduciary Correction Program) | 10a   |          | X        |        |        |                 |
| b   | Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)  |  | 10b   |          | x        |        |        |                 |
| С   | Was the plan covered by a  | fidelity bond?   | 10c   |          | Х        |        |        |                 |
| d   |  | nether or not reimbursed by the plan's fidelity bond, that was caused by fraud   | 10d   |          | Х        |        |        |                 |
| е   | insurance service or other organization that provides some or all of the benefits under the plan? (See   |  | 10e   | x        |          |        |        | 96              |
| 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   |          | Х        |        |        |                 |
| h   | h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR   |  | 10h   |          | Х        |        |        |                 |
| 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   |  |       |          |          |        |        |                 |
| Part  | VI Pension Funding   | Compliance   |       |          |          |        |        |                 |
| 11  | Is this a defined benefit pla  | subject to minimum funding requirements? (If "Yes," see instructions and com   |       |          |          |        | Yes    | s 🗙 No          |
| 12  | Is this a defined contribution   | n plan subject to the minimum funding requirements of section 412 of the Code  | or se | ection 3 | 302 of E | ERISA? | Yes    | s 🕺 No          |
|   |  |  |       |          |          |        |        |                 |
| а   | <ul> <li>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)</li> <li><b>a</b> 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.</li> </ul> |  |       |          |          |        |        |                 |
| lf y  | ou completed line 12a, co  | mplete 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 contribute  | d by the employer to the plan for this plan year   |       |          | 12c      |        |        |                 |
| d   |  |  |       |          |          |        |        |                 |
| е   | Will the minimum funding amount reported on line 12d be met by the funding deadline?   |  |       |          |          | N/A    |        |                 |
| Part  | VII Plan Terminatio  | ns and Transfers of Assets   |       |          |          |        |        |                 |
| 13a   | Has a resolution to termina  | e the plan been adopted during the plan year or any prior year?  |       |          |          |        | X Yes  | s No            |
|   | If "Yes," enter the amount of any plan assets that reverted to the employer this year  |  |       |          |          |        |        |                 |
| b   | Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?  |  |       |          |          |        |        |                 |
| <ul> <li>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.)</li> </ul> |  |  |       |          |          |        |        |                 |
| 1   | 3c(1) Name of plan(s):   |  |       | 130      | c(2) Ell | N(s)   | 13c(3  | <b>3)</b> PN(s) |
|   | ii   |  |       |          |          |        |        |                 |
|   |  |  |       |          |          |        |        |                 |
| Caut  | 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. | 02/14/2011 | THOMAS GOGOJ   |  |  |  |  |
| HERE       | 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 |  |  |  |  |

| :          | Form 5500-SF   | Short Form Annual Re  | eturn/R<br>lenefit                    |  | 'ee        | OMB Nos. 1210-0110<br>1210-0089                |
|------------|--|---|---------------------------------------|--|------------|--|
|            | Department of the Treasury<br>Internal Revenue Service             |   | •                                     | tions 104 and 4065 of the Employee                 | 2          | 2010   |
| <br>Em     | Department of Labor<br>ployee Benefits Security Administration     | Retirement Income Security A  | ct of 1974 (                          | (ERISA), and section 6058(a) of the de (the Code). | •          | This Form is Open to Public<br>Inspection      |
| Pe         | ension Benefit Guaranty Corporation                                | Complete all entries in accord  | ance with                             | the instructions to the Form 5500                  | )-SF.      | inspection                                     |
| Pa         | rt Mannual Report Id   | lentification Information   |                                       |  |            | 05/21/2010                                     |
| For c      | calendar plan year 2010 or fisca                                   |   | 1/01/20                               |  |            |  |
| А т        | This return/report is for:   | ~ 님   | •                                     | nployer plan (not multiemployer)                   |            | one-participant plan                           |
| <b>В</b> Т | This return/report is for:   |   | final return                          | •  | 41 1       |  |
|            | ļ  | 닠 ' 님   |                                       | year return/report (less than 12 mor               | ntns)      |  |
| CC         | Check box if filing under:   | X Form 5558   | automatic                             | extension  | 1          | DFVC program                                   |
|            |  | special extension (enter descriptio   | · · · · · · · · · · · · · · · · · · · |  |            | · · · · · · · · · · · · · · · · · · ·          |
|            |  | mation—enter all requested information  | tion                                  |  | 1h         | Three-digit                                    |
| 1a         | Name of plan<br>BIG SISTER'S WATCH:                                | ING, INC. 401(k) PLAN   |                                       |  |            | plan number                                    |
|            |  |   |                                       |  |            | (PN) ▶ 001                                     |
|            |  |   |                                       |  |            | Effective date of plan<br>01/01/2006           |
|            | Plan spansor's name and addr                                       | ess (employer if for single-employer  | olan)                                 |  | -2b        | Employer Identification Number                 |
| 2a ]       | BIG SISTERS WATCHIL  | ess (employer, if for single-employer<br>NG,INC.                                |                                       |  |            | (EIN) 16-1630684                               |
|            |  |   |                                       |  | 2c         | Plan sponsor's telephone number (212) 477-2146 |
| :          | 29 EAST 19TH STREET  | г, 7тн Floor  |                                       |  | 2d         | Business code (see instructions)               |
|            | NEW YORK   |   |                                       | NY 10003   | 01         | 541800   |
| 3a ,       | Plan administrator's name and                                      | address (if same as Plan sponsor, en  | nter "Same                            | ")   | 30         | Administrator's EIN                            |
|            |  |   |                                       |  | Зc         | Administrator's telephone number               |
|            |  |   |                                       | ant filed for this plan, option the                | 46         |  |
| 4 !i       | f the name and/or EIN of the plan<br>name, EIN, and the plan numbe | an sponsor has changed since the lase<br>or from the last return/report? Sponso | rs name                               |  | 40         | EIN  |
|            |  |   |                                       |  | <u>4c</u>  |  |
|            |  | t the beginning of the plan year  |                                       |  | <u>5a</u>  | 3  |
|            |  | t the end of the plan year  |                                       |  | 5b         | 0  |
| C          | Total number of participants w<br>complete this item)              | vith account balances as of the end of  | the plan y                            | ear (defined benefit plans do not                  | 5c         | 0  |
|            |  | during the plan year invested in eligib   | le assets?                            | (See instructions.)                                |            | XYes No  |
| b          | Are you claiming a waiver of t                                     | he annual examination and report of   | an indeper                            | ndent qualified public accountant (IC              | PA)        |  |
|            | under 29 CFR 2520.104-46?  | (See instructions on waiver eligibility<br>her 6a or 6b, the plan cannot use F  | and conditi<br>orm 5500-1             | ons.)<br>SF and must instead use Form 55           | 600.       |  |
| Pa         | rt III Financial Inform  |   |                                       |  |            |  |
| 7          | Plan Assets and Liabilities  |   |                                       | (a) Beginning of Year                              |            | (b) End of Year                                |
| а          | Total plan assets  |   | 7a ′                                  | 13,29  | 95         | 0  |
| b          |  |   | 7b                                    |  |            |  |
| C          |  | 7b from line 7a)  | <u>7c</u>                             | 13,2   | <u> 15</u> | 0  |
| 8          | Income, Expenses, and Trans  |   |                                       | (a) Amount   | Refe       | (b) Total                                      |
| а          | Contributions received or received (1) Employers                   | eivable from:   | 8a(1)                                 | 5,6  | 76         |  |
|            |  |   | 8a(2)                                 |  |            |  |
|            |  | 5)  | . 8a(3)                               |  |            |  |
| b          | ••   |   |                                       | (14  | 2)         |  |
| С          |  | , 8a(2), 8a(3), and 8b)   | . <u>8c</u>                           |  |            | 5,534  |
| d          | Benefits paid (including direct                                    | rollovers and insurance premiums  | . 8d                                  | 18,4   | 50         |  |
| •          | •  | tive distributions (see instructions)   | 8e                                    | · · · · · · · · · · · · · · · · · · ·              |            |  |
| e<br>f     |  | ers (salaries, fees, commissions)   |                                       | - 3.   | 79         |  |
| g          |  |   | r                                     |  |            |  |
| 9<br>h     | •  | , 8e, 8f, and 8g)   | 1                                     |  |            | 18,829   |
| i          |  | ne 8h from line 8c)   |                                       |  |            | (13,295)                                       |
| j          | Transfers to (from) the plan (s                                    | see instructions)   | · 8j                                  |  |            |  |

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|  | exceptions to providing the notice applied under 29 CFR 2520.101-3   | <b>1</b> 0i                                     | <u> </u>              |   |       | <u>1996) - 1997</u>            |                             |                     |  |
|--|--|---|-----------------------|---|-------|--------------------------------|-----------------------------|---------------------|--|
|  | Proving Funding Compliance   |   |                       |   |       |                                |                             |                     |  |
| Part   | Part VI       Pension Funding Compliance         11       Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form   |   |                       |   |       |                                |                             |                     |  |
| Part<br>11   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com  | nplete  | Scheo                 | lule SB   | (Form | Г                              |                             |                     |  |
| Part<br>11   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 5500))   |   |                       |   |       |                                |                             | X No                |  |
| Part '<br>11<br>12   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code  |   |                       |   |       |                                | Yes<br>Yes                  |                     |  |
| Part<br>11<br>12   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)  | e or se   | ection                | 302 of  | ERIŜA | ?                              | Yes                         | X No                |  |
| Part<br>11<br>12   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)  | e or se   | ection                | 302 of  | ERISA | <br>?                          | Yes                         | X No                |  |
| Part<br>11<br>12<br>a  | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)  | e or se<br>uctions                              | ection                | 302 of  | ERISA | <br>?                          | Yes                         | X No                |  |
| Part<br>11<br>12<br>a<br>If y  | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 4 12 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)<br>If a waiver of the minimum funding standard for a prior year is being amotized in this plan year, see instru-<br>granting the waiver | e or se<br>uctions<br>nth                       | and o                 | 302 of  | ERISA | <br>?                          | Yes                         | X No                |  |
| Part<br>11<br>12<br>a<br>If y<br>b                                   | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)<br>If a waiver of the minimum funding standard for a prior year is being amoltized in this plan year, see instru-<br>granting the waiver | e or se<br>ictions<br>nth                       | and                   | 302 of<br>enter th<br>Day   | ERISA | <br>?                          | Yes                         | X No                |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d                          | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)<br>If a waiver of the minimum funding standard for a prior year is being amolized must plan year, see instru-<br>granting the waiver     | e or se<br>actions<br>nth<br>t of a             | ection (              | 302 of<br>enter th<br>Day<br>12b  | ERISA | <br>?                          | Yes                         | X No                |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d                          | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)<br>If a waiver of the minimum funding standard for a prior year is being amolized in this plan year, see instru-<br>granting the waiver  | e or se<br>uctions<br>nth<br>t of a             | ection<br>, and ,     | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d                              | ERISA | of the k                       | Yes                         | X No                |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>d                     | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))  | e or se<br>uctions<br>nth<br>t of a             | ection<br>, and ,     | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d                              | ERISA | of the k                       | Yes                         | Ing                 |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>e<br>Part             | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))<br>Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code<br>(If "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)<br>If a waiver of the minimum funding standard for a prior year is being among zeam this plan year, see instru-<br>granting the waiver   | e or se<br>actions<br>nth<br>t of a             | ection<br>, and (<br> | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d                              | ERISA | <br>? [<br>of the k<br>Ye<br>s | Yes<br>etter ru<br>ar<br>No | Ing                 |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>e<br>Part             | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))  | e or se<br>ictions<br>nth<br>t of a             | ection , and ,        | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d                              | ERISA | <br>? [<br>of the k<br>Ye<br>s | Yes                         | Ing                 |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>d<br>e<br>Part<br>13a | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))  | e or se<br>ictions<br>nth<br>t of a             | ection , and (        | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d<br>12d                       | ERISA | <br>? [<br>of the k<br>Ye<br>s | Yes<br>etter ru<br>ar<br>No | Ing                 |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>e<br>Part<br>13a<br>b | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))  | e or se<br>inctions<br>inth<br>t of a<br>t unde | r the c               | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d<br>12d<br><br>13a<br>:ontrol | ERISA | <br>? [<br>of the k<br>Ye<br>s | Yes etter ru ar No Yes      | Ing                 |  |
| Part<br>11<br>12<br>a<br>lfy<br>b<br>c<br>d<br>e<br>Part<br>13a<br>b | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com<br>5500))  | e or se<br>inctions<br>inth<br>t of a<br>t unde | r the c               | 302 of<br>enter th<br>Day<br>12b<br>12c<br>12d<br>12d<br><br>13a<br>:ontrol | ERISA | <br>? [<br>of the k<br>Ye<br>s | Yes etter ru ar No X Yes    | X No<br>ling<br>N/A |  |

| Sign                                    |          |  |
|---|----------|--|
| HERE Signature of plan administrator    | Date     | Enter name of individual signing as plan administrator       |
| and an 2                                | 2/1/2011 | Al Barillaro   |
| HERE Signature of employer/plan sponsor | Date     | Enter name of individual signing as employer or plan sponsor |