## 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).

2000

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.			
		entification Information						
For	calendar plan year 2009 or fisca	l plan year beginning 07/01/200	)9	and ending 0	6/30/2	2010		
Α.	This return/report is for:	employer plan (not multiemployer)	one-participant plan					
	This return/report is for:	n/report		_				
	X	an amended return/report	short plar	n year return/report (less than 12 mor	nths)			
C	Check box if filing under:	automatio	extension	DFVC program				
	Ĭ	special extension (enter description	on)					
Pa	rt II Basic Plan Inform	nation—enter all requested inform						
	Name of plan	chief all requested illioni	lation		1b	Three-digit		
	& COMPANY PROFIT SHARING	G PLAN				plan number		
						(PN) <b>•</b>	001	
					1c	Effective date of 07/01/1		
	Plan sponsor's name and addre & COMPANY	ess (employer, if for single-employer	r plan)		<b>2b</b> Employer Identification Number			
KVS	a COMPANT				(EIN) 05-0397471 <b>2c</b> Plan sponsor's telephone number			
	SEORGE WATERMAN ROAD				401-231-8200			
JOH	ISTON, RI 02919				2d	Business code (		tions)
	Di liirii I		. "0	"	26	339900		
	Rian administrator's name and a & COMPANY	address (if same as Plan sponsor, e			SD	Administrator's I		
		JOHNSTON			3c	Administrator's t		number
					401-231-8200			
		n sponsor has changed since the la		port filed for this plan, enter the	4b EIN			
	name, EIN, and the plan number from the last return/report. Sponsor's name				4c PN			
5a	Total number of participants at the beginning of the plan year				5a			11
b		the end of the plan year			5b			5
C	·	• •			30			
C Total number of participants with account balances as of the end of the complete this item)					5c			5
6a	Were all of the plan's assets du	uring the plan year invested in eligib	ole assets?	(See instructions.)			X Yes	No
b				ndent qualified public accountant (IQI			V v	
	•			ions.)			× Yes	No
Da	rt III Financial Informa		orm 5500-	SF and must instead use Form 55	υυ.			
		tion .			(b) End of Year			
7	Plan Assets and Liabilities		_	(a) Beginning of Year	-	(b) End		111010
	Total plan assets		. 7a	176355	,			111948
b	•	h form line 7-1		470055				111010
<u>C</u>		b from line 7a)	. 7с	176355	)	111948		
8	Income, Expenses, and Transfe			(a) Amount		(b) T	otal	
а	Contributions received or received (1) Employers	/able Irom.	. 8a(1)					
b	,							
С	, ,	Ba(2), 8a(3), and 8b)						0
d		ollovers and insurance premiums						
	1 \ 0		. 8d	63374				
е	Certain deemed and/or correction	ve distributions (see instructions)	. 8e					
f	Administrative service providers	s (salaries, fees, commissions)	. 8f	164	-			
g	Other expenses		. 8g	869	)			
h	Total expenses (add lines 8d, 8	e, 8f, and 8g)	. 8h					64407
i	Net income (loss) (subtract line	8h from line 8c)	. 8i					-64407
j	Transfers to (from) the plan (see	e instructions)	. 8i					

Part IV	Plan	Charact	teristics

SIGN HERE

Signature of employer/plan sponsor

**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		Amour	nt	
а	s 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)			X				
b	Vere there any nonexempt transactions with any party-in-interest? (Do not include transactions reported in line 10a.)			X				
С	Was the plan covered by a fidelity bond?	10c	Χ					85000
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by frau or dishonesty?	d <b>10d</b>		X				
е	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.)			X				
f	las the plan failed to provide any benefit when due under the plan?			X				
g	d the plan have any participant loans? (If "Yes," enter amount as of year end.)			X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10g 10h		X				
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						
art	VI Pension Funding Compliance							
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and (5500))					Y	es >	X No
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the C	ode or se	ection 3	302 of	ERISA?	Y	es >	X No
	(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 instructions, and enter the date of the letter ruling granting the waiver							
	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		г					
b	nter the minimum required contribution for this plan year			12b				
	Enter the amount contributed by the employer to the plan for this plan year			12c				
	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
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?					X	es	No
	If "Yes," enter the amount of any plan assets that reverted to the employer this year			13a				0
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or broug of the PBGC?	e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control						
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identified which assets or liabilities were transferred. (See instructions.)	y the pla	n(s) to	)		i		
13c(1) Name of plan(s):					N(s)	130	<b>(3)</b> F	'N(s)
aut	ion: A penalty for the late or incomplete filing of this return/report will be assessed unless reasor	able ca	use is	establ	ished.			
B o	or penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this r Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return, it is true, correct, and complete.							
SIGI	Filed with authorized/valid electronic signature.  03/08/2011 ROGER V SCUNGIO			)				
HER		of individ	ual sig	ning as	s plan adn	ninistrato	r	

Date

Enter name of individual signing as employer or plan sponsor