Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

SIGN **HERE**

Signature of DFE

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).

> ▶ Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210-0110 1210-0089

2010

This Form is Open to Public

					Inspection	10110
Part I	Annual Report Identif					
For cale	ndar plan year 2010 or fiscal pla			and ending 12/31/20	010	
A This	return/report is for:	a multiemployer plan;	a multip	le-employer plan; or		
		a single-employer plan;	a DFE (specify)		
B This	return/report is:	the first return/report;	븜	return/report;		
		an amended return/report;	a short	plan year return/report (less that	an 12 months).	
C If the	plan is a collectively-bargained	plan, check here			▶ 🔲	
D Chec	k box if filing under:	Form 5558;	automa	tic extension;	the DFVC program;	
		special extension (enter des	cription)		_	
Part	II Basic Plan Informa	ntion—enter all requested informa	ation			
1a Nan	ne of plan	·			1b Three-digit plan	001
MADISC	ON PHYSICAL THERAPY 401(K	() PROFIT SHARING PLAN			number (PN) ▶	<u> </u>
					1c Effective date of plan 01/01/2007	
2a Plar	n sponsor's name and address (employer, if for a single-employer	plan)		2b Employer Identification	ation
	ress should include room or suit		,		Number (EIN)	
SCOTT	PHYSICAL THERAPY, PC				11-2915158	
				2c Sponsor's telephor number	ne	
1514 VC	ODUIES AVENIJE	45 1/000	LUEC AVENUE		718-648-0888	
1514 VOORHIES AVENUE BROOKLYN, NY 11235			HIES AVENUE YN, NY 11235-0000)	2d Business code (see	е
					instructions) 713900	
0	. A manaku fantha lata !	mulata filima af this nature from		Lumbaa waaanabba access to	antablish a d	
	•	emplete filing of this return/reportables set forth in the instructions,				dulos
		the electronic version of this return				
SIGN	Filed with authorized/valid elect	ronic signature.	06/22/2011	MARK AMIR		
HERE	Signature of plan administra	ator	Date	Enter name of individual sig	gning as plan administrator	
					<u> </u>	
SIGN	Filed with authorized/valid elect	ronic signature.	06/22/2011	MARK AMIR		
HERE	Signature of employer/plan	sponsor	Date	Enter name of individual sig	gning as employer or plan sp	onsor

Date

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

Form 5500 (2010) v.092307.1

Enter name of individual signing as DFE

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	Plan administrator's name and address (if same as plan sponsor, enter "San OTT PHYSICAL THERAPY, PC	ne")		ministrator's EIN 2915158
	14 VOORHIES AVENUE OOKLYN, NY 11235		nu	ministrator's telephone mber 3-648-0888
4	If the name and/or EIN of the plan sponsor has changed since the last return the plan number from the last return/report:	n/report filed for this plan, enter the name, EIN	l and	4b EIN
а	Sponsor's name			4c PN
5	Total number of participants at the beginning of the plan year		5	12
6	Number of participants as of the end of the plan year (welfare plans complete	te only lines 6a, 6b, 6c, and 6d).		·
а	Active participants		. 6a	6
а	Active participants		. Ua	
b	Retired or separated participants receiving benefits		. 6b	6
С	Other retired or separated participants entitled to future benefits		6c	
a	Subtotal. Add lines 6a , 6b , and 6c		. 6d	12
d	Subtotal. Add lines 64, 65, and 60		. ou	12
е	Deceased participants whose beneficiaries are receiving or are entitled to re	ceive benefits	. 6e	
f	Total. Add lines 6d and 6e.		. 6f	12
q	Number of participants with account balances as of the end of the plan year	(only defined contribution plans		
3	complete this item)	·	. 6g	12
h	Number of participants that terminated employment during the plan year with less than 100% vested		. 6h	
7	Enter the total number of employers obligated to contribute to the plan (only		7	
	If the plan provides pension benefits, enter the applicable pension feature concept 2E 2J 3D from the plan provides welfare benefits, enter the applicable welfare feature code 2E 2D 3D from the plan provides welfare benefits, enter the applicable welfare feature code 2E 2D 3D			
9a	Plan funding arrangement (check all that apply) (1) Insurance (2) Code section 412(e)(3) insurance contracts (3) Trust (4) General assets of the sponsor	9b Plan benefit arrangement (check all the (1) Insurance (2) Code section 412(e)(3) (3) X Trust (4) General assets of the s	insurand	
10	Check all applicable boxes in 10a and 10b to indicate which schedules are a	attached, and, where indicated, enter the num	ber attac	hed. (See instructions)
а	Pension Schedules	b General Schedules		
	(1) R (Retirement Plan Information)	(1) H (Financial Inform	,	
	(2) MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan	(2) I (Financial Inform		Small Plan)
	actuary	(3) A (Insurance Infor C (Service Provide		nation)
	(3) SB (Single-Employer Defined Benefit Plan Actuarial	(5) D (DFE/Participati		,
	Information) - signed by the plan actuary	(6) G (Financial Trans	-	
		_		

SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2010

This Form is Open to Public Inspection

	moposition.
For calendar plan year 2010 or fiscal plan year beginning 01/01/2010	and ending 12/31/2010
A Name of plan MADISON PHYSICAL THERAPY 401(K) PROFIT SHARING PLAN	B Three-digit 001 plan number (PN) ▶
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification Number (EIN)
SCOTT PHYSICAL THERAPY, PC	11-2915158
Complete Schoolule Lift the plan covered fewer than 100 participants as of the haginaine	a of the plan year. Vou may also complete Cahadula Lift you are filing as a

Complete Schedule I if the plan covered fewer than 100 participants as of the beginning of the plan year. You may also complete Schedule I if you are filing as a small plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting as a large plan or DFE.

Part I | Small Plan Financial Information

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	120603	133078
b	Total plan liabilities	. 1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	120603	133078
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	2a(1)	0	
	(2) Participants	2a(2)	0	
	(3) Others (including rollovers)	2a(3)		
b	Noncash contributions	2b		
С	Other income	. 2c	12475	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		12475
е	Benefits paid (including direct rollovers)	2e		
f	Corrective distributions (see instructions)	2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions).	2h		
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		0
k	Net income (loss) (subtract line 2j from line 2d)	2k		12475
	Transfers to (from) the plan (see instructions)	. 2I		

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

			Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
	Real estate (other than employer real property)			X	
d	Employer securities	3d		X	
е	Participant loans	3e		X	

	r		Yes	No	Amount
	Loans (other than to participants)	3f		X	
	Tangible personal property	3g		X	
)	rt II Compliance Questions				
	During the plan year:		Yes	No	Amount
	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X	
	Were any loans by the plan or fixed income obligations due the plan in default as of the close of plan year or classified during the year as uncollectible? Disregard participant loans secured by the participant's account balance	4b		X	
	Were any leases to which the plan was a party in default or classified during the year as uncollectible?	4c		X	
	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a.)	4d		X	
	Was the plan covered by a fidelity bond?	4e		X	
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		Х	
	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X	
	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X	
	Did the plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parcel of real estate, or partnership/joint venture interest?	4i		X	
	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4j		X	
	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 statement. (See instructions on waiver eligibility and conditions.)	4k	X		
	Has the plan failed to provide any benefit when due under the plan?	41		X	
	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		Х	
	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	4n			

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.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)						