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).

OMB Nos. 1210-0110 1210-0089

2010

This Form is Open to Public Inspection

P	ension Benefit Guaranty Corporation	Complete all entries in accor	dance with	h the instructions to the Form 550	0-SF.				
	Part I Annual Report Identification Information								
For	calendar plan year 2010 or fiscal pla	an year beginning 01/01/201	10	and ending 1	2/31/2	2010			
Α.	This return/report is for:	ngle-employer plan	multiple-e	employer plan (not multiemployer)	one-participant plan				
B This return/report is for:				n/report		_			
	aı	n amended return/report	short plan	year return/report (less than 12 mor	nths)				
C	Check box if filing under:	automatic	extension		DFVC program	n			
special extension (enter description)									
Pa	art II Basic Plan Informat	ion—enter all requested inform	nation						
1a	Name of plan				1b	Three-digit			
GLE	N COVE PHYSICAL THERAPY P.C	. PROFIT SHARING PLAN				plan number	001		
						(PN) FEFFECTIVE date of	nlon		
					10	01/01/19	•		
	a Plan sponsor's name and address (employer, if for single-employer plan)				2b	2b Employer Identification Number			
GLEI	GLEN COVE PHYSICAL THERAPY P.C.					(EIN) 11-3318041			
	FOREST AVENUE				2c Plan sponsor's telephone nu 516-674-3397				
GLE	N COVE, NY 11542				2d	Business code (s	see instructions	s)	
20 Dies administratoria gama and address (if ages as Dies ages ages (Consell))					3h	621340 Administrator's E	:INI		
3a Plan administrator's name and address (if same as Plan sponsor, enter GLEN COVE PHYSICAL THERAPY P.C. 122 FOREST AV				•	11-3318041				
		GLEN COVE	_, 101 1154.	2	3c Administrator's telephone number 516-674-3397				
4	f the name and/or EIN of the plan sp	oonsor has changed since the la	st return/re	port filed for this plan, enter the	4b EIN				
I	name, EIN, and the plan number fro	m the last return/report. Sponse	or's name						
52	Eq. Tare Lorentz and a contribute of the head of the other con-					AC PN			
b	Total number of participants at the beginning of the plan year				5a	, a			
C					5b			3	
					5c			3	
		. , ,		(See instructions.)			X Yes	No	
b				ndent qualified public accountant (IQI			X Yes \square	No	
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								
Pa	rt III Financial Information								
7	Plan Assets and Liabilities			(a) Beginning of Year	(b) End of Year				
а	Total plan assets		7a	530423				427	
b	Total plan liabilities		7b	(0			0	
С	Net plan assets (subtract line 7b fro	om line 7a)	. 7с	530423	3		6314	127	
8	Income, Expenses, and Transfers	for this Plan Year		(a) Amount		(b) Total			
а	Contributions received or receivable		90(4)	49080					
	(1) Employers(2) Participants		, ,		-				
	(3) Others (including rollovers)		` '		_				
b	, , , ,	8b 5610)					
С	Total income (add lines 8a(1), 8a(2				108			180	
d	Benefits paid (including direct rollo	vers and insurance premiums							
_	to provide benefits)		8d						
e f	Certain deemed and/or corrective of								
t	Administrative service providers (sa	•		4176	-				
g	Other expenses (add lines 2d, 2s, 5			4170			4	176	
n :	Total expenses (add lines 8d, 8e, 8						1010		
i	Net income (loss) (subtract line 8h Transfers to (from) the plan (see in						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
J	mandiord to (monit) the plant (SEE III	on aonono,	8i	I					

Form 5500-SF 2010	Page 2-

		•	
Part IV	Dian	('hara	cteristics
гант	ган	Ullala	ししせいろいしょ

SIGN HERE

Signature of employer/plan sponsor

If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 3D

D		e plan provides welfare benefits, enter the applicable welfare featu			0.0110		200 111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part	٧	Compliance Questions									
10	Dui	During the plan year:				Yes	No	Į.	Mount		
а	Was there a failure to transmit to the plan any participant contributions within the time period described 29 CFR 2510.3-102? (See 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	X				50000	
d							X				
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)			e plan? (See	10e		X				
f	Has	Has the plan failed to provide any benefit when due under the plan?			10f		X				
g	Did	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		X				
•		is is an individual account plan, was there a blackout period? (See			iug		V				
		20.101-3.)			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									
Part '	VI	Pension Funding Compliance									
		nis a defined benefit plan subject to minimum funding requirements 0))							Yes	No	
12	ls t	his a defined contribution plan subject to the minimum funding requ	uirements of section	n 412 of the Code	or se	ction 3	302 of I	ERISA?	Yes	X No	
		Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable									
	a 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										
	If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.										
	Enter the minimum required contribution for this plan year					T	12b				
							12c				
	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount)					_	12d		 	1	
	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 ye	ear or any prior yea	r?					Yes	X No	
		es," enter the amount of any plan assets that reverted to the emplo					13a				
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?							X No			
С	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.)										
1:	13c(1) Name of plan(s):					13c(2) EIN(s) 13c(3) PN			PN(s)		
Cauti	on:	A penalty for the late or incomplete filing of this return/report	will be assessed u	ınless reasonabl	le cau	se is	establ	ished.	1		
Under SB or	r pei Sch	nalties of perjury and other penalties set forth in the instructions, I cledule MB completed and signed by an enrolled actuary, as well as true, correct, and complete.	declare that I have e	examined this retu	ırn/rep	ort, in	cludin	g, if applicat			
SIGN	ı	Filed with authorized/valid electronic signature. 07/21/2011 ANDREW QUASH			HA	HA					
HERI	E	Signature of plan administrator Date Enter name of in				ndividual signing as plan administrator					

Date

Enter name of individual signing as employer or plan sponsor