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).

2010

OMB Nos. 1210-0110 1210-0089

This Form is Open to Public Inspection

Р	ension Benefit Guaranty Corporation	▶ Complete all entries in accord	dance witl	h the instructions to the Form 5500	0-SF.				
Pa	art I Annual Report Id	lentification Information							
For	calendar plan year 2010 or fisca	al plan year beginning 01/01/201	0	and ending 1	2/31/2	2010			
Α	This return/report is for:	single-employer plan	multiple-e	employer plan (not multiemployer)		one-particip	ant plan		
В	This return/report is for:	first return/report	final retur	n/report		_			
	Ţ	an amended return/report	short plan	year return/report (less than 12 mor	nths)				
С	Check box if filing under:	▼ Form 5558	automatic	extension		DFVC progr	am		
		special extension (enter description				☐ - · · · · · · · · · · · · · · · · · ·			
Dr	rt II Basic Plan Inforr								
		nation—enter all requested inform	ation		1h	Three-digit			
	Name of plan S. SCHNEIDER PROFIT SHAI	RING PLAN			10	plan number	004		
						(PN) ▶	001		
					1c	Effective date			
						01/01/	2002		
	•	ess (employer, if for single-employer	plan)		2b	Employer Ident		mber	
IVAIN	S SCHNEIDER PC				20	(EIN) 26-468 Plan sponsor's		numbor	
	BROADWAY 5TH FLOOR				20	917-50	9-1979	lullibei	
NEW	YORK, NY 10279				2d	Business code		ctions)	
						54199			
3a IVAN	Plan administrator's name and S SCHNEIDER PC	address (if same as Plan sponsor, e	nter "Same WAY 5TH	e") FLOOR	3b	Administrator's			
		NEW YORK,	NY 10279		3c Administrator's telephone numb				
					•		9-1979	i di i i boi	
	•	an sponsor has changed since the la		port filed for this plan, enter the	4b	EIN			
	name, EIN, and the plan numbe	r from the last return/report. Sponso	r's name		4c	DN			
5a	Total number of participants at	the beginning of the plan year			тс 5а	TN T		3	
	• •								
		the end of the plan year		:	5b			3	
С	• • •	ith account balances as of the end of	. ,	•	5c			3	
6a	,			(See instructions.)			X Yes	No	
	•			ndent qualified public accountant (IQI			<u>□</u>		
	,	9 ,		ons.)			^ Yes	i ∐ No	
-			orm 5500-	SF and must instead use Form 550	00.				
	rt III Financial Informa	ation							
7	Plan Assets and Liabilities			(a) Beginning of Year 400961		(b) End	d of Year	472469	
	Total plan assets		. 7a	400901				47 2409	
b	•		. 7b	400961				472469	
<u>C</u>		'b from line 7a)	. 7c					472409	
8	Income, Expenses, and Transf			(a) Amount		(b)	Total		
а	Contributions received or received (1) Employers	vable from:	. 8a(1)	93828	3				
	, , , ,		8a(2)		7				
)			_				
b	, ,	<i></i>	` ` `	1680)				
c	` '	8a(2), 8a(3), and 8b)						95508	
d		rollovers and insurance premiums	. 00						
_	to provide benefits)		. 8d						
е	Certain deemed and/or correct	ive distributions (see instructions)	. 8e						
f	Administrative service provider	rs (salaries, fees, commissions)	. 8f						
g	Other expenses		. 8g	24000					
h	Total expenses (add lines 8d, 8	Be, 8f, and 8g)						24000	
i	Net income (loss) (subtract line	e 8h from line 8c)	. 8i					71508	
i		ee instructions)							

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Part IV	Dian	('harac	tarietice
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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	Duri	ing the plan year:		Yes	No		Amount	
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)	10a		X			
b		re there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ine 10a.)	10b		X			
С	Wa	s the plan covered by a fidelity bond?	10c	X				45000
d		the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud ishonesty?	10d		X			
е	insu	re any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, trance service or other organization that provides some or all of the benefits under the plan? (See ructions.)	10e		X			
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			
h		is is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h		X			
i		Oh was answered "Yes," check the box if you either provided the required notice or one of the eptions to providing the notice applied under 29 CFR 2520.101-3	10i					
art	VI	Pension Funding Compliance						
1		is a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 0))					Yes	X No
2	Is th	nis a defined contribution plan subject to the minimum funding requirements of section 412 of the Code	or se	ction 3	302 of	ERISA?	. Yes	X No
	,	es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)						
	gran	waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructing the waiver. Mon						
		completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		Г	12b			
		er the minimum required contribution for this plan year			120 12c			
		er the amount contributed by the employer to the plan for this plan year			120			
		tract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left ative amount)			12d			
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						
3a	Has	a resolution to terminate the plan been adopted during the plan year or any prior year?					Yes	X No
	If "Y	es," enter the amount of any plan assets that reverted to the employer this year			13a			
b	Wer	e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought be PBGC?	under	the co			Yes	X No
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the hassets or liabilities were transferred. (See instructions.)	ne pla	n(s) to				
1:	3c(1)	Name of plan(s):		13	c(2) E	IN(s)	13c(3) F	PN(s)
auti	on: /	A penalty for the late or incomplete filing of this return/report will be assessed unless reasonab	le cau	ıse is	estab	lished.	I	
Inde	pen	nalties of perjury and other penalties set forth in the instructions, I declare that I have examined this returned the MB completed and signed by an enrolled actuary, as well as the electronic version of this returned.	ırn/re _l	oort, in	cludin	g, if appl		

SIGN	Filed with authorized/valid electronic signature.	08/19/2011	IVAN SCHNEIDER
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN	Filed with authorized/valid electronic signature.	08/19/2011	IVAN SCHNEIDER
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor

Form 5558 (Rev. January 2008) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Employee Plan Returns

▶ For Privacy Act and Paperwork Reduction Act Notice, see instructions on page 3.

OMB No. 1545-0212

File With IRS Only

Par		Identification						
Α		e of filer, plan administrator, or plan sponsor (see instructions) n S Schneider PC	B			ifying numb ntification nu	e r (see inst ru mber (EIN).	ıctions).
		ber, street, and room or suite no. (If a P.O. box, see instructions.)			46898			
		Broadway 5th floor		Social	securit	ly number (S	SN)	
	City	or town, state and ZIP code						
	New	York NY 10279	_					
C	Plan name		Plan numbe		L		n year end	
				·	.	ММ	DD	YYYY
	1 <u>Iva</u>	n S. Schneider Profit Sharing Plan	0	 <u> </u>	1	12	31	2010
:	2			1 1				
:	3			[[
Par		Extension of Time to File Form 5500 or Form 5500-EZ (see in	structio	ons)				L
	-			······				· · · · · · · · · · · · · · · · · · ·
1	l req	uest an extension of time until <u>10 / 17 / 2011</u> to file Fo	rm 5500	or Fo	rm 550	00-EZ.		
	norm	application is automatically approved to the date shown on line 1 (abound the date of Form 5500 or 5500-EZ for which this extension is requestion to the normal due date.						
	You	must attach a copy of this Form 5558 to each Form 5500 and 5500-EZ	filed af	ter the	due d	late for the	plans listed	in C above.
							•	
Vote.	A sig	nature is not required if you are requesting an extension to file Form 550	0 or For	m 550	0-EZ.			-
Pan	Ш	Extension of Time to File Form 5330 (see instructions)						
2	i req	uest an extension of time until to file Fo	rm 5330),				
	You	may be approved for up to a six (6) month extension to file Form 5330, a	after the	norma	l due d	date of Forn	n 5330.	
а	Ente	the Code section(s) Imposing the tax		a				
b	Ente	r the payment amount attached				>	b	
с 3		e in detail why you need the extension	/amendr	nent d	ate .	>	С	
•		o in dotte may you need the extension						

Under penalties of perjury, I declare that to the best of my knowledge and belief the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

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).

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

OMB Nos. 1210-0110 1210-0089

2010

This Form is Open to Public Inspection

		rt Identification Information					······				
		or fiscal plan year beginning	01/01	/2010	and ending	12/	31/2010				
Α	This return/report is for:	x single-employer plan	multiple-em	ıployer plan (r	not multiemployer)		one-participar	nt plan			
В	This return/report is for:	first return/report	final return/	report							
	•	an amended return/report	监		ort (less than 12 mon	ihs)					
C	Check box if filing under:	Form 5558	automatic e	-		П	DFVC program	m			
J	oueck box it mind miner:	special extension (enter descript	L								
		<u> </u>									
		formation enter all requested in	ntormation.			1b ⊤	hree-digit				
ıa	Name of plan					p	an number	001			
	Ivan S. Schneider	Profit Sharing Plan					PN) ►	001			
							ffective date of 1/01/2002	pian			
2a	Plan sponsor's name and address (employer, if for single-employer plan)							ication Number			
	Ivan S Schneider Po		,				EIN) 26-468				
	000	1					ian sponsor's te 917) 509–1	elephone number			
	233 Broadway 5th f	TOOL						see instructions)			
US	New York	NY 10279				5	41990				
3a		and address (if same as plan employer	, enter "Same")			3b A	dministrator's E	EIN			
	Same										
						3c A	dministrator's t	elephone number			
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the						4b EIN				
	name, EIN and the plan number from the last return/report. Sponsor's Name					4c PN					
52	Total number of participants	s at the beginning of the plan year				5a		3			
b		s at the end of the plan year				5b		3			
C	C Total number of participants with account balances as of the end of the plan year (defined benefit plans do not							2			
	complete this item)		1	landerstion - \		5c	L	3			
		s during the plan year invested in eligib of the annual examination and report of						(F) 100 [110			
D	under 29 CFR 2520.104-46	or the annual examination and report of ? (See Instructions on waiver eligibility	and conditions.)	in accountant (IQI A)			X Yes No			
	If you answered "No" to e	ither 6a or 6b, the plan cannot use F	orm 5500-SF a	nd must inst	ead use Form 5500.						
Pa	art III Financial Info	ormation									
7	Plan Assets and Liabilities			(a) B	eginning of Year		(b) End	of Year			
а	Total plan assets		7a		400,961			472,469			
þ	Total plan liabilities .		7b								
С	Net plan assets (subtract lin	ne 7b from line 7a)	7c		400,961			472,469			
 8	Income, Expenses, and Tra	·	The second secon		(a) Amount		(b) ⁷	Γotal			
a	Contributions received or re				00.000						
	(1) Employers		<u>8a(1)</u>		93,828	4.50 77.00 00 00 00 00 00 00 00 00 00 00 00 00					
	(2) Participants		8a(2)								
1.	(3) Others (including rollov		8a(3)		1 600	200 (100 mm)					
þ	, , , ,		· · 8b		1,680			95,508			
d	Total income(add lines 8a(1	(i), 8a(2), 8a(3), and 8b) ect rollovers and insurance premiums	8c			Smile Smile Smiles		30,500			
u		scriollovers and insurance premiums	8d								
е	, , , ,	rective distributions (see instructions)				22000000000000000000000000000000000000					
f		iders (salaries, fees, commissions)				200 manuary 200 ma					
g	Other expenses		8g		24,000	Samuelanda Salamanan Salamanan Salamanan					
	•		8h			maining and a second	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	24,000			
h	• •	3d, 8e, 8f, and 8g)						71,508			
1	. , .	line 8h from line 8c)									
J	mansters to (from) the plan	(see instructions)	۰ ۰ ۷)			450000000		···			

Par	V Plan Characteristics						
9a	f the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characte	ristic	Codes	in the	instructions	s:	
b	2E 3D f the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteris	stic C	odes i	n the i	instructions:		
Par	Compliance Questions						
10	During the plan year:		Yes	No	Т .	Amount	
а	Was there a failure to transmit to the plan any participant contribution within the time period described in			1			
	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	401		x			
	on line 10a.)	10b					45 000
C	Was the plan covered by a fidelity bond?	10c	X	ļ			45,000
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,						
Ū	insurance services or other organization that provides some or all of the benefits under the plan? (See		•	x			
	Instructions.)	10e		 			
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			
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR	405		×			
i	2520.101-3.)	10h			manufacture of the control of the co		
•	exceptions to providing the notice applied under 29 CFR 2520.101-3	101					
Part	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and comple					Yes	X No
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or					Yes	X No
	(if "Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)						
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructio	ns, a	nd ent	er the	date of the	letter ruling	
	granting the waiver	th		Day	У	Year	
	ou completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.		Г	406	Т		
þ	Enter the minimum required contribution for this plan year			12b	<u> </u>		
C	Enter the amount contributed by the employer to the plan for this plan year		• -	12c	 		
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)		.	12d			
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		· L		Yes	□No	□N/A
312223	VII Plan Terminations and Transfers of Assets	<u> </u>	· · ·				
	Has a resolution to terminate the plan been adopted during the plan year or any prior year?					Yes	x No
100	If "Yes," enter the amount of any plan assets that reverted to the employer this year		. `.广	13a		<u> </u>	
h	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought und	ler the	e conf		1		
	of the PBGC?					. Yes	X No
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the p which assets or liabilities were transferred. (See instructions.)	lan(s) to				
1	3c(1) Name of plan(s):		13	c(2) E	iN(s)	13c(3)	PN(s)
	n: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable ca						
SB or	penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/re Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/repo it is true, correct, and confiplete						•
54	The total of	<u> </u>	Tall	フフカ	(CD)		
SIG		ividus	y rys I slani	ng as	nlan admini	strator	
	1/1 // a//				FR		
SIG				··· ·		- nlon a- a-	201
	E Signature of employer/plan sponsor Date S/04/// Enter name of Indi	iviaus	ıı sıgni	ng as	employer or	pian spons	SOF

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