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 sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

1210-0089

OMB Nos. 1210-0110

2011

This Form is Open to Public Inspection

r		dance with	the instructions to the Form 5500)-SF.		•	
P	art I Annual Report Identification Information						
For	calendar plan year 2011 or fiscal plan year beginning 01/01/2011	1	and ending 1.	2/31/20	011		
Α	This return/report is for:	a multiple	-employer plan (not multiemployer)	Γ	a one-particip	ant plan	
			eturn/report	L	_ ' '	•	
			•	ntha)			
		•	n year return/report (less than 12 mo	ontns)	7		
С	Check box if filing under:	automatic	extension		DFVC progra	m	
	special extension (enter description	n)					
Pa	art II Basic Plan Information—enter all requested informa	ation					
1a	Name of plan			1b -	Three-digit		
	JSNER SUPPLY COMPANY, INC. PROFIT SHARING PLAN				plan number		
					(PN) ▶	002	
				1c	Effective date of		
					04/01/	/1989	
2a	Plan sponsor's name and address; include room or suite number (er JSNER SUPPLY COMPANY, INC.	mployer, if	for a single-employer plan)		Employer Identif		r
KLA	JONER SUFFET COMPANT, INC.				(EIN) 13-17		
				2c 3	Sponsor's telep		
	ONKERS AVENUE 166 YONKER		JE .		212-926		
YON	KERS, NY 10701 YONKERS, N	NY 10701		2d E	Business code (s)
					42370		
	Plan administrator's name and address (if same as plan sponsor, en JSNER SUPPLY COMPANY, INC. 166 YONKER			3D /	Administrator's I	EIN 69619	
IKEAC	YONKERS, N			30	Administrator's t		hor
				00 /	212-926		DCI
4	If the name and/or EIN of the plan sponsor has changed since the la	ast return/i	report filed for this plan, enter the	4b	EIN		
	name, EIN, and the plan number from the last return/report.						
а	Sponsor's name			4c	PN		
5a	Total number of participants at the beginning of the plan year			5a			
b	Total number of participants at the end of the plan year			5b	ib		
С	Number of participants with account balances as of the end of the p	olan vear (d	defined benefit plans do not				
	complete this item)	•	•	5c			
6a	Were all of the plan's assets during the plan year invested in eligible	e assets?	(See instructions.)			X Yes	No
b	3			,			
	under 29 CFR 2520.104-46? (See instructions on waiver eligibility a		· · · · · · · · · · · · · · · · · · ·		•••••	X Yes	No
	If you answered "No" to either 6a or 6b, the plan cannot use Fo	orm 5500-	SF and must instead use Form 550	00.			
Pa	rt III Financial Information			1			
7	Plan Assets and Liabilities		(a) Beginning of Year		(b) End		
а	Total plan assets	. 7a	1047205			895037	
b	Total plan liabilities	. 7b	0			0	
С	Net plan assets (subtract line 7b from line 7a)	7c	1047205			895037	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount		(b) T	otal	
а	Contributions received or receivable from:				. ,		
	(1) Employers	8a(1)	0				
	(2) Participants	8a(2)	0				
	(3) Others (including rollovers)	8a(3)	0				
b	Other income (loss)	8b	-94241				
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				-94241	
d	Benefits paid (including direct rollovers and insurance premiums						
	to provide benefits)	. 8d	57927				
е	Certain deemed and/or corrective distributions (see instructions)	8e	0				
f	Administrative service providers (salaries, fees, commissions)	8f	0				
g	Other expenses	8g	0				
9 h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h				57927	
:						-152168	
!	Net income (loss) (subtract line 8h from line 8c)	. 8i	0			102100	
J	Transfers to (from) the plan (see instructions)	8j	0				

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Page	2	-	,		
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Part IV	Plan	Characteri	ietice
railiv	riaii	Character	เอเเตอ

- If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 9a 2E 2H 2J 2K
- If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

a	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? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X		Amount	
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			
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, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	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	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	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	10i					
art	VI Pension Funding Compliance						
1	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com 5500))						X N
2	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code						X N
	(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 instruction granting the waiver. Mont					of the letter ru	lina
		u		Day	'		
-	you completed line 12a, complete 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			
b c	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of the plan for this plan year	of a	['		
b c d	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount)	of a		12b 12c 12d	Yes	Year	
b c d	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount) Will the minimum funding amount reported on line 12d be met by the funding deadline?	of a		12b 12c 12d		Year	
b c d	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount) Will the minimum funding amount reported on line 12d be met by the funding deadline? VII Plan Terminations and Transfers of Assets	of a	[12b 12c 12d	Yes	Year	
b c d	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left enegative amount) Will the minimum funding amount reported on line 12d be met by the funding deadline? VII Plan Terminations and Transfers of Assets Has a resolution to terminate the plan been adopted in any plan year?	of a	[12b 12c 12d	Yes	Year	
b c d e art 3a	Enter the minimum required contribution for this plan year Enter the amount contributed by the employer to the plan for this plan year Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left negative amount) Will the minimum funding amount reported on line 12d be met by the funding deadline? VII Plan Terminations and Transfers of Assets	of a		12b 12c 12d	Yes	Year	N/A
b c d e art 3a	Enter the minimum required contribution for this plan year	of a		12b 12c 12d	Yes	Year	N/A
b c d eart 3a b	Enter the minimum required contribution for this plan year	of a		12b 12c 12d	Yes	Year No Yes	N/A
b c d e art 3a b	Enter the minimum required contribution for this plan year	of a		12b 12c 12d	Yes X	Year No Yes	N/A

belief, it is true, correct, and complete.

SIGN	Filed with authorized/valid electronic signature.	02/06/2012	JOHN BURY
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

Filing Authorization for the 2011 Form 5500-SF

Name of Plan:

Klausner Supply Co., Inc. Profit Sharing Plan

EIN / PN:

13-1769619 / 002

Plan Year Ending:

12/31/2011

PART I Authorization of Practitioner to Electronically Sign and File

I hereby authorize Bury & Associates, Inc. to electronically sign and file the above-named return/reports through EFAST2.

I understand that in granting this authority that:

- I/we must manually sign the 5500-SF Forms and provide a scanned copy of that signature page to Bury & Associates, Inc.
- · Bury & Associates, Inc. will retain a copy of this written authorization in its records;
- Bury & Associates, Inc. will notify the individual signing below as plan administrator/employer about any inquiries and information it receives from EFAST2, DOL, IRS, or PBGC regarding this annual return/report; and
- A copy of my signature will be included with the return/report posted by the Department of Labor on the Internet for public disclosure.
- Bury & Associates, Inc. shall not be deemed an administrator or other fiduciary with respect to any Plan solely on account of the services performed under this authorization.

This authorization is applicable only to the filing for the above-named Plan and applies only for Plan year end stated above.

Plan Administrator:

Date: 41/12

Employer/Plan Sponsor (if not the Plan Administrator):

Date: 41/12

PART II Acknowledgement of Receipt of Authorization

On behalf of Bury & Associates, Inc., I hereby certify that the firm will use the authority granted only for the express purposes described above; that the firm will not disclose confidential information to any parties other than the DOL, as required for EFAST filing; and that the firm will take reasonable steps to assure that confidential information provided by the Plan Administrator or Plan Sponsor is protected from unauthorized disclosure.

For Bury & Associates, Inc.:

(signature and title)

The designated service provider must retain this authorization.

Do not submit this form to the DOL unless requested to do so..

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 sections 6057(b) and 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

2011

This Form is Open to Public Inspection

	calendar plan year 2011 or	fiscal plan year beginning 01/0	n)1/2011	and ending	12/24/	2011		
7/20		X a single-employer plan			2/31/2			
	This return/report is for:			mployer plan (not multiemployer)		a one-particip	ant plan	
В	This return/report is:	the first return/report	the final retu	irn/report				
		an amended return/report	a short plan	year return/report (less than 12 m	onths)			
С	Check box if filing under:	X Form 5558	automatic ex	xtension		DFVC progra	m	
		special extension (enter des	scription)					
Pa	art II Basic Plan In	formation—enter all requested i	information					
	Name of plan				1b	Three-digit		
KLAL	JSNER SUPPLY COMPAN	Y, INC. PROFIT SHARING PLAN				plan number	002	
					10	(PN) Effective date of	3333	
					10	04/01/		
2a	Plan sponsor's name and a	address; include room or suite num	ber (employer, if fo	r a single-employer plan)	2b	Employer Identif	ication Number	
KLA	USNER SUPPLY COMPAN	IY, INC.		, , , , , , , , , , , , , , , , , , , ,			69619	
					2c	Sponsor's telepi	none number	
166	YONKERS AVENUE	166 YC	ONKERS AVENUE			212-926		
YON	KERS, NY 10701	YONK	ERS, NY 10701		2d Business code (see instructions			
_					L.	42370 Administrator's E	<u> </u>	
	Plan administrator's name JSNER SUPPLY COMPAN	and address (if same as plan spon	sor, enter "Same") NKERS AVENUE				E IN 69619	
	YONKERS,						elephone number	
						212-926		
4		the plan sponsor has changed since	e the last return/rep	ort filed for this plan, enter the	4b	EIN		
•		number from the last return/report.			4c	DNI		
5a	Sponsor's name	its at the beginning of the plan year			-	I		
100					5a			
b		its at the end of the plan year			5b			
С		h account balances as of the end of			5c			
6a		ets during the plan year invested in					X Yes No	
		of the annual examination and rep		7/			0 0	
		16? (See instructions on waiver elig					X Yes No	
D.		either 6a or 6b, the plan cannot	use Form 5500-SF	and must instead use Form 55	00.			
1000	rt III Financial Info							
7	Plan Assets and Liabilities			(a) Beginning of Year 1047205	+	(b) End	of Year 895037	
a				0	+		0	
D				1047205	+		895037	
_		line 7b from line 7a)	7с	Manufacture (Manufacture)	+-		WARRANGE CO.	
8	Income, Expenses, and Tr		-	(a) Amount	+	(b) T	otal	
а	Contributions received or (receivable from:	8a(1)	0				
			042-1000-0-1	0				
		vers)		0				
b				-94241	7			
C		a(1), 8a(2), 8a(3), and 8b)					-94241	
d		rect rollovers and insurance premit						
				57927	_			
е	Certain deemed and/or co	prrective distributions (see instruction	ons) 8e	0	_			
f	Administrative service pro	viders (salaries, fees, commissions	s) 8f	0	_			
g	Other expenses		8g	0				
h	Total expenses (add lines	8d, 8e, 8f, and 8g)	8h				57927	
i	Net income (loss) (subtract	ct line 8h from line 8c)	8i				-152168	
	Transfers to (from) the pla		0:	0				

Fo	orm 5500-SF 201
Part IV	Plan Chara
Qa If the	nlan provides per

Page	2 -	1
age	-	11

			, ago 2			_				
Par		Plan Characteristics								
9a		e plan provides pension benefits, enter the applicable pension feat 2H 2J 2K	ure codes from the	ne List of Plan Char	acteris	tic Co	des in t	he instructi	ions:	
b		e plan provides welfare benefits, enter the applicable welfare feature	re codes from the	e List of Plan Chara	cterist	ic Cod	es in th	e instructio	ons:	
Part	V	Compliance Questions					T.			
10	Dur	ing the plan year:				Yes	No		Amount	
a	29	s there a failure to transmit to the plan any participant contributions CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciar	y Correction Pro	gram)	10a		х			
b		re there any nonexempt transactions with any party-in-interest? (Dine 10a.)			10b		Х			
С	Wa	as the plan covered by a fidelity bond?			10c		X			
d		the plan have a loss, whether or not reimbursed by the plan's fide lishonesty?			10d		×			
е	inst	re any fees or commissions paid to any brokers, agents, or other p urance service or other organization that provides some or all of the ructions.)	e benefits under	the plan? (See	10e		×			Produc
f	Has	s 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		is is an individual account plan, was there a blackout period? (See 0.101-3.)			10h		х			
i	If 1	Oh was answered "Yes," check the box if you either provided the receptions to providing the notice applied under 29 CFR 2520.101-3	equired notice or	one of the	10i					
Part	VI	Pension Funding Compliance								
11		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 sect	ion 412 of the Code	or se	ction 3	02 of E	RISA?	Yes	X No
	(If "	Yes," complete 12a or 12b, 12c, 12d, and 12e below, as applicable	e.)							A1000
а		waiver of the minimum funding standard for a prior year is being a								
lf :	1000	nting the waivercomplete lines 3, 9, and 10 of Schedule MB			u1	_	Day _		rear	
b		er the minimum required contribution for this plan year	HUNETH RESERVED ATOM			[12b			
С		er the amount contributed by the employer to the plan for this plan					12c			
d	Sub	tract the amount in line 12c from the amount in line 12b. Enter the ative amount)	result (enter a m	inus sign to the left	of a		12d			
е	Will	the minimum funding amount reported on line 12d be met by the f	unding deadline?)				Yes	No	N/A
Part	VII	Plan Terminations and Transfers of Assets								
13a	Has	a resolution to terminate the plan been adopted in any plan year?					Ye	es X No)	Serve.
	If "Y	es," enter the amount of any plan assets that reverted to the empl	oyer this year		1	3a				
b		re all the plan assets distributed to participants or beneficiaries, tra he PBGC?							Yes	⊠ No
С		uring this plan year, any assets or liabilities were transferred from t ch assets or liabilities were transferred. (See instructions.)	his plan to anoth	er plan(s), identify th	ne pla	n(s) to				
1	3c(1) Name of plan(s):			-	130	c(2) EIN	1(s)	13c(3)	PN(s)
Caut	ion:	A penalty for the late or incomplete filing of this return/report	will be assesse	d unless reasonab	le cau	ise is	establi	shed.		
Unde SB o	er per	nalties of perjury and other penalties set forth in the instructions, I onedule MB completed and signed by an enrolled actuary, as well as	declare that I hav	e examined this retu	um/re	ort, in	cluding	, if applicat	ble, a Sche nowledge	edule and
		true correct, and complete.	2/3/12	T						
SIG	_	Signature of plan administrator	Date /	Enter name of in	ndividu	ual sig	ning as	plan admir	nistrator	
SIG			2/3/12			3				
HER	-	Signature of employer/plan sponsor	Date	Enter name of in	ndivid	ual sig	ning as	employer	or plan spo	onsor
		/	341.5							