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

2012

This Form is Open to Public Inspection

F	Pension Be	nefit Guaranty Corporation	▶ Complete all entries in acco	ordance w	ith the instruc	tions to the Form 550	0-SF.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
P	art I	Annual Report I	dentification Information								
For	calenda	ar plan year 2012 or fisc	cal plan year beginning 01/01/20)12		and ending 1	2/31/2	2012			
		diffreport is for.	a single-employer plan a multiple-employer plan (not multiemployer) a one-participant plar			oant plan					
В	This ret	urn/report is:	the first return/report	_	l return/report						
			an amended return/report	a short p	olan year return	report (less than 12 m	onths)				
С	Check b	oox if filing under:	Form 5558	automa	tic extension			DFVC progra	ım		
			special extension (enter descript	tion)							
Pá	art II	Basic Plan Infor	mation—enter all requested inform	mation							
1a	Name	of plan					1b	Three-digit			
H 3 F	IARDY COLLABORATION ARCHITECTURE LLC 401 (K) PLAN						plan number	004			
							4.0	(PN) •	001		
								Effective date o	•		
2a	Dlan er	oneor's name and add	dress: include room or suite number	es: include room or suite number (employer, if for a single employer plan)			2h	Employer Identi			
		Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) ARDY COLLABORATION ARCHITECTURE LLC			20		22527				
		ROADWAY, 19TH FLOOR YORK, NY 10010				20	Sponsor's telephone number 212-677-6030				
9N2 I	BROAD'										
						2d	Business code (ode (see instructions)			
							541190				
3a	Plan a	dministrator's name and	d address XSame as Plan Sponsor	r Name	Same as Plan	Sponsor Address	3b	Administrator's	EIN		
			_		_						
							3c Administrator's telephone number				
4	If the n	name and/or EIN of the	plan sponsor has changed since the	e last returi	n/report filed for	r this plan, enter the	4b EIN 4c PN				
			ber from the last return/report.			, , , , , , , , , , , , , , , , , , , ,					
а	Sponso	or's name									
5a	Total r	number of participants a	at the beginning of the plan year		•••••		5a				
b	Total r	number of participants a	at the end of the plan year				5b		26		
С	Numbe	Number of participants with account balances as of the end of the plan year (defined benefit plans do not					5c				
	compl	complete this item)							26		
		Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						•••••	X Yes No		
b			the annual examination and report o (See instructions on waiver eligibility						X Yes No		
			ther line 6a or line 6b, the plan can						M 100 110		
Cai			or incomplete filing of this return/re								
			er penalties set forth in the instruction	•					able a Schedule		
SB	or Sche	dule MB completed and	d signed by an enrolled actuary, as v								
beli	ief, it is t	rue, correct, and compl	lete.								
SIG	2NI	Filed with authorized/v	valid electronic signature.	05/2	21/2013	HUGH HARDY					
HE									-t-t-tt		
		Signature of plan ad		Date		Enter name of individ	uai sig	ining as pian adr	ninistrator		
SIG		Filed with authorized/v	valid electronic signature.	05/2	21/2013	MICHAEL SIMON					
	Signature of employer/plan sponsor					idual signing as employer or plan sponsor					
Pre	parer's	rer's name (including firm name, if applicable) and address; include room or suite number (optional)			Prep	arer's telephone	number (optional)				

Form 5500-SF 2012 Page **2**

Part III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) End of Year			
a	Total plan assets	7a	139883				1633031			
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	139883	34			1633031			
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total			
	Contributions received or receivable from:		(a) Amount				(b) Total			
	(1) Employers	8a(1)		0						
	(2) Participants	8a(2)	9194	16						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	14745							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				239404				
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	520	5207						
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						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					5207			
	Net income (loss) (subtract line 8h from line 8c)	8i					234197			
	Transfers to (from) the plan (see instructions)	8j		0						
Par	t IV Plan Characteristics	, <u>°,</u>								
	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instructions:			
Part	•					T	<u> </u>			
10	During the plan year:			1	Yes	No	Amount			
a	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				
	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X				
С	Was the plan covered by a fidelity bond?			10c	X		100000			
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-		10d		X				
е	insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See	10-		X				
	instructions.)			10e		X				
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		^				
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X		16281			
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	•		10h		X				
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Part	VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)									
11a										
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No									
	(If "Yes," complete line 12a or lines 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.										
b	Enter the minimum required contribution for this plan year					12b				

	Form 5500-SF 2012 Page 3 - 1						
	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?		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?		Yes X No				
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control		Yes X No			
С	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	3c(1) Name of plan(s):	13c(2) EIN(s)		13c(3) PN(s)			
Part	VIII Trust Information (optional)						
	Name of trust	14b ⊤	rust's EIN				