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.

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OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

Part I	Annual Report Identification Information							
For calenda	ar plan year 2012 or fiscal plan year beginning 01/01/2012		and ending	12/31/	2012			
A This ret	turn/report is for:	multiple-employer pl	an (not multiemployer)	nployer) a one-participant plan				
B This ret	turn/report is: the first return/report the	ne final return/report						
	an amended return/report as	short plan year returr	n/report (less than 12 n	nonths)			
C Check I	C Check box if filing under: Form 5558 automatic extension					am		
	special extension (enter description)							
Part II	Basic Plan Information—enter all requested information	on.						
1a Name		<u> </u>		1b	Three-digit			
ANGOLA PHYSICAL THERAPY 401(K) PROFIT SHARING PLAN					plan number			
					(PN) ▶	001		
				1c	C Effective date of plan 05/01/2004			
2a Plan o	poncor's name and address; include room or suite number (omre	2h						
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) ANGOLA PHYSICAL THERAPY, INC.			20	Employer Identification (EIN) 55-08	68291			
				2c	Sponsor's telep	hone number		
8505 ERIE F	ROAD				716-549			
ANGOLA, N	Y 14006			2d	Business code ((see instructions)		
					62134	10		
3a Plan a	dministrator's name and address ∑Same as Plan Sponsor Nar	me Same as Plan	Sponsor Address	3b	EIN			
				3c	Administrator's	telephone number		
					,			
	name and/or EIN of the plan sponsor has changed since the las	t return/report filed fo	r this plan, enter the	4b EIN				
	, EIN, and the plan number from the last return/report. or's name			4c	PN			
	number of participants at the beginning of the plan year			_				
b Total number of participants at the end of the plan year								
C Numb	er of participants with account balances as of the end of the pla	n year (defined bene	fit plans do not					
complete this item)			. 5c		6			
	all of the plan's assets during the plan year invested in eligible					X Yes No		
	ou claiming a waiver of the annual examination and report of an 29 CFR 2520.104-46? (See instructions on waiver eligibility and					X Yes No		
	answered "No" to either line 6a or line 6b, the plan cannot					<u> </u>		
	A penalty for the late or incomplete filing of this return/report							
	alties of perjury and other penalties set forth in the instructions,					able, a Schedule		
	edule MB completed and signed by an enrolled actuary, as well	as the electronic vers	sion of this return/repo	rt, and	to the best of my	knowledge and		
beller, it is	true, correct, and complete.							
SIGN	Filed with authorized/valid electronic signature.	07/01/2013	SEAN MCGARRITY					
HERE	Signature of plan administrator	Date	Enter name of individ	nter name of individual signing as plan administrator				
SIGN								
HERE	Signature of employer/plan sponsor	Date	Enter name of individ	idual signing as employer or plan sponsor				
Preparer's	name (including firm name, if applicable) and address; include it					number (optional)		

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Part III Financial Information											
7	Plan Assets and Liabilities		(a) Beginning of Yea	ır	(h		(b) Er	(b) End of Year			
a	Total plan assets	7a		114736		135182					
	Total plan liabilities	7b		0			0				
	•		11473	86			135182			2	
	Income, Expenses, and Transfers for this Plan Year	7c	(a) Amount				(b) Total				
	Contributions received or receivable from:		(a) runount				(10)	Total			
	(1) Employers	8a(1)	306	1							
	(2) Participants	8a(2)	467	' 2							
	(3) Others (including rollovers)	8a(3)		0							
b	Other income (loss)	8b	1501	9							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					22752			2	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0							
е	Certain deemed and/or corrective distributions (see instructions)	8e		0							
f	Administrative service providers (salaries, fees, commissions)	8f	230	6							
q	Other expenses	8g		0							
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							230	16	
ī	Net income (loss) (subtract line 8h from line 8c)	8i					20446				
Ť	Transfers to (from) the plan (see instructions)	8j		0					2011	<u> </u>	
Pai	rt IV Plan Characteristics	0)		0							
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:										
b	 2E 2G 2J 3D 2F b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 										
_											
Par	t V Compliance Questions			1	1		ı				
10	During the plan year:				Yes	No		Am	ount		
	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					
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 or dishonesty?	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				Χ					
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of	of the bene	efits under the plan? (See			X					
	instructions.)			10e							
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X					
g	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? (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					1						
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	Enter the amount from Schedule SB line 39					<u> </u>					
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?										
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)										
а	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	b Enter the minimum required contribution for this plan year										

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	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	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	3c(1) Name of plan(s):	1 3c(2) E	IN(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					