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

Complete all entries in accordance with the instructions to the Form 5500-SF.										
	art I		Identification Information	1						
For	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01	/2012	and ending	12/31/2	2012			
Α	This retu	urn/report is for:	X a single-employer plan	a multiple-employer	olan (not multiemployer)	a one-participant plan				
В	This retu	urn/report is:	the first return/report	the final return/report						
			an amended return/report	a short plan year retu	rn/report (less than 12 m	onths)	·			
С	Check b	oox if filing under:	X Form 5558	automatic extension			DFVC progra	m		
			special extension (enter desc	cription)						
Pa	art II	Basic Plan Info	rmation—enter all requested in	formation						
1a	Name of	of plan				1b	Three-digit			
A.R.	DESIGN	STUDIO ARCHITEC	T P.C. PROFIT SHARING PLAN				plan number	004		
						4 -	(PN) •	001		
						10	Effective date of 01/01/			
2a	Plan sp	onsor's name and add	dress; include room or suite numb	er (employer, if for a single	e-employer plan)	2b	Employer Identif			
		N STUDIO ARCHITEC			, , ,			16618		
						2c Sponsor's telephone number				
87A	MAIN S	TREET #3S					212-682			
500	TH HAIN	MPTON, NY 11768				2d	Business code (54131			
3a	Plan ac	dministrator's name an	nd address X Same as Plan Spon	sor Name Same as Pla	ın Sponsor Address	3b				
						3c	Administrator's t	elephone number		
						ļ.,				
4			e plan sponsor has changed since mber from the last return/report.	the last return/report filed	for this plan, enter the	4b	EIN			
а		or's name	noci ironi tilo idot rotam/roport.			4c PN				
5a	Total n	number of participants	at the beginning of the plan year.			5a	5a			
b	Total n	number of participants	at the end of the plan year			5b				
С					•	F 0				
60		,				5c		X Yes No		
b		•	s during the plan year invested in earth the annual examination and repo	• •	•			N 163 140		
~			? (See instructions on waiver eligit					X Yes No		
	If you	answered "No" to ei	ther line 6a or line 6b, the plan	cannot use Form 5500-SI	and must instead use	Form	5500.			
Cau	ution: A	penalty for the late of	or incomplete filing of this retur	n/report will be assessed	unless reasonable ca	use is	established.			
			ner penalties set forth in the instru							
	SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and									
bell	er, it is t	rue, correct, and comp	nete.							
SIG	SN N	Filed with authorized/v	valid electronic signature.	09/16/2013	DONALD JEWELL	DONALD JEWELL				
HEI	RE	Signature of plan a	dministrator	Date	Enter name of individ	ual signing as plan administrator				
SIG	N						-			
HE		Signature of employer/plan sponsor Date Enter name of individ				dual signing as employer or plan sponsor				
Preparer's		er's name (including firm name, if applicable) and address; include room or suite number (optional)			_	Preparer's telephone number (optional)				
					· · · /		-,	(1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		

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Part III Financial Information											
	Plan Assets and Liabilities		(a) Beginning of Yea	ır			(b) End of	Year			
	Total plan assets	7a		373566			(b) End of Year 418170				
	Total plan liabilities	7b	01000					7101	70		
	Net plan assets (subtract line 7b from line 7a)	7c	37356	6				<i>I</i> 181	70		
	Income, Expenses, and Transfers for this Plan Year					(b) Total					
	Contributions received or receivable from:		(a) Amount				(b) 100	aı			
	(1) Employers	8a(1)	840	0							
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	4041	40419							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						488	19		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d									
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	8f	421	5							
q	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						42	15		
	Net income (loss) (subtract line 8h from line 8c)	8i						446			
	Transfers to (from) the plan (see instructions)	8j									
		oj .									
b	2A 2E 2G 2J 3D If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	s:			
Part	•					ı	ı				
10	During the plan year:				Yes	No	Α	mount			
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	ıciary Corr	ection Program)	10a		X					
b	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					
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?			10d		X					
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all of	ner person	s by an insurance carrier,								
	instructions.)			10e		X					
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X					
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X				,	11055	
h		(See instru	uctions and 29 CFR	10g		X				21855	
i	If 10h was answered "Yes," check the box if you either provided the	ne required	d notice or one of the								
Part	exceptions to providing the notice applied under 29 CFR 2520.101-3										
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										
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,	•		. 0. 00	5511	30 <u>2</u> 01		<u> </u>			
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						9				
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											
	= ino minimani roquirou dontribution for tillo piari 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					