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).

OMB Nos. 1210-0110 1210-0089

2012

This Form is Open to Public Inspection

	01101011 20	mont Guaranty Gorporation	Complete all entries	in accord	lance with the instru	uctions to the Form 550	<u>0-SF.</u>				
	art I		Identification Informa	ition							
For	calenda	ar plan year 2012 or fis	scal plan year beginning	01/01/2012	2	and ending 1	2/31/2	2012			
Α	This ret	urn/report is for:	X a single-employer plan		a multiple-employer	plan (not multiemployer)		a one-partici	pant plan		
В	This ret	urn/report is:	the first return/report	$\overline{\Box}$	the final return/repor	t					
			an amended return/repo	ort a	a short plan year retu	ırn/report (less than 12 m	onths))			
С	Check h	oox if filing under:	X Form 5558	Ħ	automatic extension			DFVC progra	am		
	OHOOK E	oox ii iiiiiig ariaor.	special extension (enter	ш							
P	art II	Rasic Plan Info	rmation—enter all reques		<u>, </u>						
	Name		mation—enter an reques	leu illioillia	ition		1h	Three-digit			
		•) PROFIT SHARING PLAN					plan number			
							(PN) •	001			
							1c	Effective date o	f plan		
								01/01/2009			
		oonsor's name and add DISPLAY, INC.	dress; include room or suite	number (en	nployer, if for a single	e-employer plan)	2b	Employer Identi			
	02001	DIOI 27(1, 11 10 .					0-	(=114)	23175		
000 1		0.5005					2C	Sponsor's telep			
		S EDGE TTAGE, NY 10989					24		(see instructions)		
							24	71151			
3a	Plan ad	dministrator's name and address XSame as Plan Sponsor Name Same as Plan Sponsor Address				3b	Administrator's	EIN			
			Ц	·	Ш	·					
							3с	Administrator's	telephone number		
4	If the n	name and/or FINI of the	nlon anangar has ahangad	ainaa tha la	act return/report filed	for this plan, antar the	4 h				
4			e plan sponsor has changed mber from the last return/rep		ast return/report med	ioi triis piari, eriter trie	40	EIN			
а		or's name	·				4c PN				
5a Total		number of participants at the beginning of the plan year						5a			
b	Total r	number of participants	at the end of the plan year				5b		2		
С	Numbe	er of participants with a	account balances as of the e	nd of the p	lan year (defined ber	nefit plans do not					
					•		5c		2		
6a 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						X Yes No		
			? (See instructions on waiver ther line 6a or line 6b, the						X Yes No		
C											
			or incomplete filing of this ner penalties set forth in the	-					able a Schodule		
			nd signed by an enrolled actu								
beli	ef, it is t	rue, correct, and comp	olete.	•		·		•	· ·		
CIC	· NI	Filed with authorized/valid electronic signature. 10/15/2013 JOHN AMTMA				JOHN AMTMANN					
SIGN HERE											
		Signature of plan ac			Date		ual signing as plan administrator				
SIG		Filed with authorized/\	valid electronic signature.		10/15/2013	JOHN AMTMANN					
HE							ual signing as employer or plan sponsor				
		's name (including firm name, if applicable) and address; include room or suite number (optional) SULTANTS, INC.					Preparer's telephone number (optional)				
V V 17~\	JONJU	DETAINTO, INO.						516-249	9-0469		
		E STREET									
BABYLON, NY 11702											

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Dor	t III Financial Information		<u> </u>						
<u> </u>	t III Financial Information Plan Assets and Liabilities		(a) Danimin mark Van				(h) Fud of Voor		
		7-		(a) Beginning of Year			(b) End of Year		
	Total plan assets	7a 7b	241819			302720			
		76 7c	2/181	0			, and the second		
	et plan assets (subtract line 7b from line 7a)		241819			302720			
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total		
	(1) Employers	8a(1)	7633						
	(2) Participants	8a(2)	1501	0					
	(3) Others (including rollovers)	8a(3)							
b	Other income (loss)	8b	38258						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					60901		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d							
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f							
g	Other expenses	8g							
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i					60901		
<u>j</u>	Transfers to (from) the plan (see instructions)	8j							
Par	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2A 2E 2G 2J 3D								
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cteristi	ic Cod	les in tl	he instructions:		
Part	V Compliance Questions								
10	During the plan year:				Yes	No	Amount		
а	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	Χ		35000		
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				X	33000		
е	Were any fees or commissions paid to any brokers, agents, or oth			10d					
J	insurance service or other organization that provides some or all cinstructions.)	of the bene	efits under the plan? (See	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 vear	end.)	10g		X			
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	(See instru	uctions and 29 CFR	10g		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	ne require	d notice or one of the	10i					
Dart		1-0		101					
11									
11a	5500) and line 11a below)								
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									

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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	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)						
14a Name of trust				14b Trust's EIN			