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).

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2012

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

| | • • | Complete all entries in act | cordance with the instri | uctions to the Form 550 | JU-SF. | |
|---|---|--|-------------------------------|-----------------------------|----------|---|
| Part I | Annual Report | Identification Information | | | | |
| For calend | lar plan year 2012 or fis | scal plan year beginning 01/01/ | 2012 | and ending | 12/31/2 | .012 |
| A This re | turn/report is for: | a single-employer plan | a multiple-employer | plan (not multiemployer) | | a one-participant plan |
| B This re | turn/report is: | the first return/report | the final return/repor | t | | |
| | | an amended return/report | a short plan year retu | ırn/report (less than 12 m | nonths) | |
| C Check | box if filing under: | X Form 5558 | automatic extension | | | DFVC program |
| | - | special extension (enter descr | iption) | | | _ |
| Part II | Basic Plan Info | rmation—enter all requested inf | ormation | | | |
| 1a Name | • | | omation | | 1b | Three-digit |
| | • | PLLC RETIREMENT PLAN | | | | plan number |
| | | | | | | (PN) ▶ 001 |
| | | | | | 1c | Effective date of plan |
| | | | | | | 01/01/2007 |
| 2a Plan s | sponsor's name and add TECTURAL DESIGNS, | dress; include room or suite number | er (employer, if for a single | e-employer plan) | 2b | Employer Identification Number (FIN) 80-0032009 |
| 7.1.0111 | 1201010.12 22010110, | . 223 | | | 0- | (E114) |
| 4.47 DEMO | | | | | 2C | Sponsor's telephone number 516-627-3300 |
| 447 REMSI OYSTER B | ENS LANE AY, NY 11771 | | | | 2d | Business code (see instructions) |
| | | | | | | 541310 |
| 3a Plan a | administrator's name an | nd address Same as Plan Spons | or Name Same as Pla | an Sponsor Address | 3b | Administrator's EIN |
| | ECTURAL DESIGNS, P | | ENS LANE | • | | 80-0032009 |
| | , | | BAY, NY 11771 | | 3с | Administrator's telephone number |
| | | | | | | 516-627-3300 |
| | | | | | | |
| | | | | | | |
| 4 If the | name and/or EIN of the | e plan sponsor has changed since | ho last return/report filed | for this plan, optor the | 4h | FIN |
| | | nber from the last return/report. | ne iast retum/report illed | ioi tilis plati, efiter the | 40 | EIN |
| | sor's name | | | | 4c | PN |
| 5a Total | number of participants | at the beginning of the plan year | | | - 5a | 4 |
| b Total | number of participants | at the end of the plan year | | | | 4 |
| C Numb | per of participants with a | account balances as of the end of | he plan vear (defined ber | nefit plans do not | | - |
| | | | | • | . 5c | 4 |
| 6a Were | e all of the plan's assets | during the plan year invested in e | ligible assets? (See instru | uctions.) | | X Yes No |
| | | the annual examination and repor | | | | ₩ v □ v. |
| | | (See instructions on waiver eligib | | | | |
| | | ther line 6a or line 6b, the plan c | | | | |
| | | or incomplete filing of this return | | | | |
| | . , , | ner penalties set forth in the instructed and signed by an enrolled actuary, a | • | | | <i>5,</i> 11 , |
| | true, correct, and comp | | | | ι, απα | o mo boot of my momoago ana |
| | Filed with outborized/ | volid algetropic signature | 40/46/2042 | EDANIK TRUGUIO | | |
| SIGN HERE | Filed with authorized/ | valid electronic signature. | 10/16/2013 | FRANK TRUGLIO | | |
| IILIKE | Signature of plan a | dministrator | Date | Enter name of individ | dual sig | ning as plan administrator |
| SIGN | | | | | | |
| HERE | Signature of emplo | yer/plan sponsor | Date | Enter name of individ | dual sig | ning as employer or plan sponsor |
| Preparer's name (including firm name, if applicable) and address; include room or suite number (optional) Preparer's telephone number (optional) | | | | | | arer's telephone number (optional) |
| | | | | | | |
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| Part III Financial Information | | | | | | | | | | | |
|--|---|------------|--------------------------------|------------|---------|-----------|---------------------------|---------|--------|---|--|
| 7 | Plan Assets and Liabilities | | (a) Beginning of Yea | ar | | | (b) Eı | nd of Y | ear | | |
| a | Total plan assets | 7a | 62762 | | | | (b) End of Year 732910 | | | | |
| | Total plan liabilities | 7b | | 0 | | | 0 | | | | |
| | C Net plan assets (subtract line 7b from line 7a) | | 62762 | | | | 732910 | | | | |
| | | | (a) Amount | | | (b) Total | | | | | |
| | Contributions received or receivable from: | | (a) Amount | | | | (1) | Total | | | |
| | (1) Employers | 8a(1) | 5503 | 3 | | | | | | | |
| | (2) Participants | 8a(2) | | 0 | | | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | 0 | | | | | | | |
| b | Other income (loss) | 8b | 5024 | 8 | | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | | 10528° | 1 | |
| 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 | | 0 | | | | | | | |
| g | Other expenses | 8g | | 0 | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | | | 0 | |
| | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | | 10528 | 1 | |
| | Transfers to (from) the plan (see instructions) | 8j | | 0 | | | | | | | |
| Par | t IV Plan Characteristics | ٠, | | | | | | | | | |
| | 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: | | | | | | | | | | |
| b | 2A 2E 2F 3D If the plan provides welfare benefits, enter the applicable welfare fe | eature cod | es from the List of Plan Chara | cteristi | c Codes | s in t | he instru | ctions: | | | |
| | | | | | | | | | | | |
| Par | • | | | | Yes | | T | | | | |
| 10 | | | | | | 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 | | | | | |
| | 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 fidelity bond, that was caused by fraud or dishonesty? | | | 10d | | X | | | | | |
| е | insurance service or other organization that provides some or all of the benefits under the plan? (See | | | 100 | | X | | | | | |
| | instructions.) | | | 10e 10f | | X | | | | | |
| f | f Has the plan failed to provide any benefit when due under the plan? | | | | | | | | | | |
| 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 | | | | | | | | | | |
| 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 | 2 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes 🗓 No | | | | | | | | | | |
| (If "Yes," complete line 12a or lines 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 instructions, and enter the date of the letter ruling granting the waiver. Month | | | | | | | | | | | |
| 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 | 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 | | | | | |