## 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

2013

This Form is Open to Public Inspection

Pension B	enefit Guaranty Corporation	▶ Complete all entries in accordar	nce with the instruc	tions to the Form 5500	0-SF.	1113	pcollon	
Part I		dentification Information						
For calend	lar plan year 2013 or fis	cal plan year beginning 01/01/2013		and ending 0	8/19/201	3		
	his return/report is for:						ant plan	
<b>B</b> This re	turn/report is:	님 ' 끔	e final return/report					
		an amended return/report	short plan year return	/report (less than 12 mo	onths)			
C Check box if filing under: Form 5558 automatic extension						DFVC progra	m	
Dest II	Desir Diese leter	special extension (enter description)						
Part II		mation—enter all requested information	on	1	41	1		
1a Name of plan ODEN CORPORATION PROFIT SHARING AND 401-K SAVINGS PLAN					pla	nree-digit an number N) ▶	001	
					1c Ef	fective date of 01/01/	•	
	ponsor's name and add RPORATION	dress; include room or suite number (emp	loyer, if for a single-e	employer plan)	<b>2b</b> En (E	ication Number 15075		
199 FIRE T					<b>2c</b> Sponsor's telephone numbe 716-874-3000			
TONAWANDA, NY 14150-5813				<b>2d</b> Bu	see instructions) 0			
3a Plan a	administrator's name and	d address 🏻 Same as Plan Sponsor Nan	ne Same as Plan	Sponsor Address	<b>3b</b> Ad	lministrator's E	EIN	
					3c Ad	lministrator's t	elephone number	
					7.0		oropriorio riambor	
		plan sponsor has changed since the last	return/report filed fo	r this plan, enter the	4b EI	N		
	sor's name	nber from the last return/report.			<b>4c</b> PN	N		
		at the beginning of the plan year			5a	•	23	
_		at the end of the plan year		ŀ				
		account balances as of the end of the plan			5b		0	
comp	lete this item)				5c		0	
	·	during the plan year invested in eligible a	•				X Yes No	
		the annual examination and report of an (See instructions on waiver eligibility and					X Yes ☐ No	
		ther line 6a or line 6b, the plan cannot						
-		t plan, is it covered under the PBGC insu			_		Not determined	
	•	•		•				
	• •	or incomplete filing of this return/repor						
SB or Scho		er penalties set forth in the instructions, I d signed by an enrolled actuary, as well a lete.						
SIGN HERE	Filed with authorized/v	valid electronic signature.	01/27/2014	IVER PHALLEN				
HERE	Signature of plan ac	ture of plan administrator Date Enter name of individ			ividual signing as plan administrator			
SIGN	Filed with authorized/v	valid electronic signature.	01/27/2014	IVER PHALLEN				
HERE					vidual signing as employer or plan sponsor			
Preparer's	name (including firm na	e (including firm name, if applicable) and address; include room or suite number (option		(optional)	Preparer's telephone number (optional)			
				ŀ				

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Par	t III   Fi	nancial Information	ı	<u></u>								
7	Plan Assets and Liabilities			(a) Beginning of Yea		(b) End of Year						
а	Total plan assets			106766	0			0				
b	Total plan liabilities		7b		0					(	0	
С	C Net plan assets (subtract line 7b from line 7a)		7c	106766	0			0			0	
8	8 Income, Expenses, and Transfers for this Plan Year			(a) Amount				(b) T	otal			
				975	2							
		yers	8a(1)	1818								
		pants	8a(2)		0							
_	• •	(including rollovers)	8a(3)	10638								
		me (loss)	8b	10030	15					0.4000		
		ne (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c			_				34322		
		aid (including direct rollovers and insurance premiums benefits)	8d	119860	98606							
	•	emed and/or corrective distributions (see instructions)	8e		0							
f	Administra	tive service providers (salaries, fees, commissions)	8f	337	6							
		nses	8g		0							
		nses (add lines 8d, 8e, 8f, and 8g)	8h						1:	20198	2	_
		e (loss) (subtract line 8h from line 8c)	8i					-1067660				
		o (from) the plan (see instructions)	8j		0							
Par	FIV P	lan Characteristics	<u> </u>									
		provides pension benefits, enter the applicable pension	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruc	tions	· ·		
-		2G 2J 2T 3D				J 0 0 0	, a o o					
b	If the plan	provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	des in t	he instruct	ons:			
Part	V Coi	npliance Questions						_				
10		e plan year:				Yes	No		Am	ount		
	<b>a</b> 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	<b>b</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					2500	000
d	Did the p	an have a loss, whether or not reimbursed by the plan's esty?			10d		Х					
6		r fees or commissions paid to any brokers, agents, or oth			100							
·	insurance	e service, or other organization that provides some or all	of the ben	efits under the plan? (See		Χ						
		ns.)			10e						15	63
f	Has the p	lan failed to provide any benefit when due under the pla	n?		10f		X					
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				10g	X						0
h	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 wa	s answered "Yes," check the box if you either provided the	ne required	d notice or one of the								
	exception	s to providing the notice applied under 29 CFR 2520.10	1-3		10i							
Part	VI Per	sion Funding Compliance										
11		efined benefit plan subject to minimum funding requirem								Yes		No
11a	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39											
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?											
	(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  Day  Year												
If		eted line 12a, complete lines 3, 9, and 10 of Schedule										_
		minimum required contribution for this plan year	•				12b					

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С	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?	X	es No	١				
	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		X Yes	No			
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.)								
	13c(1) Name of plan(s):	<b>13c(2)</b> El	N(s)	13c(3)	<b>13c(3)</b> PN(s)			
Part VIII Trust Information (optional)								
14a Name of trust				14b Trust's EIN				