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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2013

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Pension Be	enefit Guaranty Corporation	▶ Complete all entries in acce	ordance with the instruc	ctions to the Form 5500)-SF.			
Part I	Annual Report I	dentification Information						
For calend	ar plan year 2013 or fis	cal plan year beginning 01/01/20	013	and ending 12	2/31/2013			
A This return/report is for:					ticipant plan			
B This ret	turn/report is:	the first return/report	the final return/report					
		an amended return/report	a short plan year return	n/report (less than 12 mo	onths)			
C Check I	box if filing under:	Form 5558	automatic extension		DFVC program			
		special extension (enter descrip	otion)					
Part II	Basic Plan Infor	rmation—enter all requested infor	rmation					
1a Name					1b Three-digit			
		ATORY, INC. 401 (K) PROFIT SHA	RING PLAN		plan number	r		
					(PN) ▶	001		
					1c Effective dat			
0			 		01/01/2007			
	ponsor's name and add IRONMENTAL LABOR	dress; include room or suite number RATORY, INC	(employer, if for a single-	-employer plan)		entification Number -1710787		
4 SCENIC D	DDIVE				2c Sponsor's te	elephone number -229-6536		
	K, NY 12538				2d Business co	de (see instructions)		
3a Plan a	dministrator's name and	d address XSame as Plan Sponso	r Name Same as Plar	n Sponsor Address	3b Administrato	:1380 r's EIN		
				· openeer / taaneee				
					3C Administrato	r's telephone number		
4 If the r	name and/or EIN of the	plan sponsor has changed since the	e last return/report filed for	or this plan, enter the	4b FIN			
		plan sponsor has changed since the	e last return/report filed fo	or this plan, enter the	4b EIN			
name			le last return/report filed fo	or this plan, enter the	4b EIN 4c PN			
name a Spons	, EIN, and the plan num or's name			·		8		
name a Spons 5a Total	n, EIN, and the plan numbor's name number of participants a	nber from the last return/report.			4c PN	8		
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Da	•4 III	Financial Information									
	rt III	Financial Information		() 5		<u> </u>					
7		ssets and Liabilities		(a) Beginning of Yea		-		(b) End of	Year 51049	6	
		lan assets	7a		0	-				0	
		olan liabilities	7b	42852		-			51049		
8		an assets (subtract line 7b from line 7a)	7c		1	-		(I-) T - (-		0	
		e, Expenses, and Transfers for this Plan Year outions received or receivable from:		(a) Amount				(b) Tota	<u>ll</u>		
u		nployers	8a(1)	874	1						
	(2) Pa	articipants	8a(2)	4207	1						
	(3) Oth	hers (including rollovers)	8a(3)		0						
b	Other i	ncome (loss)	8b	7945	4						
С	Total ir	ncome (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						13026	6	
d		ts paid (including direct rollovers and insurance premiums ride benefits)	8d	4807	2						
е	Certain	deemed and/or corrective distributions (see instructions)	8e		0						
f	Admini	strative service providers (salaries, fees, commissions)	8f	229	5						
g	Other e	expenses	8g		0						
h	Total e	expenses (add lines 8d, 8e, 8f, and 8g)	8h						4829	7	
i	Net inc	come (loss) (subtract line 8h from line 8c)	8i						8196	9	
j	Transfe	ers to (from) the plan (see instructions)	8j		0						
Pai	t IV	Plan Characteristics									
9a		plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D	feature co	des from the List of Plan Chara	acteris	stic Co	odes in	the instructio	ns:		
b	If the p	plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Plan Charac	cteristi	ic Cod	des in t	he instruction	3:		
Par	t V	Compliance Questions									
10	Durin	g the plan year:				Yes	No	Ar	nount		
a		there a failure to transmit to the plan any participant contribu FR 2510.3-102? (See instructions and DOL's Voluntary Fidu			10a		X				0
b		there any nonexempt transactions with any party-in-interest e 10a.)			10b		X				0
С	Was	the plan covered by a fidelity bond?			10c	Χ				500	000
d		ne plan have a loss, whether or not reimbursed by the plan's	-	-	10d		X				0
е	Were	any fees or commissions paid to any brokers, agents, or oth	ner persons	s by an insurance carrier,							
		ance service, or other organization that provides some or all actions.)			10e	X				16	646
f	Has t	he plan failed to provide any benefit when due under the pla	n?		10f		X				0
g	Did th	ne plan have any participant loans? (If "Yes," enter amount a	s of vear e	end)	10g		Х				0
	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			uctions and 29 CFR	10g		X				
i	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			d notice or one of the	10i						
Part	1	Pension Funding Compliance	1 0		.0.		<u> </u>				
11	Is this	s a defined benefit plan subject to minimum funding requirem	,					•	Yes	· 🔽	No
110											
	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39										
12					or se	ction	3U2 Of	EKISA?	1 68	^	No
а	If a wa	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, aiver of the minimum funding standard for a prior year is being the waiver.	ng amortize	ed in this plan year, see instruc		and o	_			uling	
If	_	ng the waiverpmpleted lines 3, 9, and 10 of Schedule			u I		Day	Y 6	ear		
	•	the minimum required contribution for this plan year	•				12b				
L											

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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)						
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?			es 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?				Yes X 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.)						
1	3c(1) Name of plan(s):	c(2) Ell	V(s)	13c(3) PN(s)		
Part	VIII Trust Information (optional)					
14a Name of trust			14b Trust's EIN			