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	Senefit Guaranty Corporation	▶ Complete all entries in accordar	nce with the instruc	tions to the Form 5500	0-SF.	apeolion		
Part I		Identification Information						
For calend	dar plan year 2013 or fis	cal plan year beginning 01/01/2013		and ending 12	2/31/2013			
A This re	his return/report is for: a single-employer plan a multiple-employer plan (not multiemploye				er) a one-participant plan			
B This re	turn/report is:	the first return/report th	e final return/report					
		an amended return/report as	short plan year return	/report (less than 12 mo	onths)			
C Check	box if filing under:		utomatic extension		DFVC progr	ram		
• • • • • • • • • • • • • • • • • • • •	John IIII.ig andon	special extension (enter description)						
Part II	Rasic Plan Info	rmation—enter all requested information	n .					
1a Name		mation—enter all requested information	лі 		1b Three-digit	1		
		IONING CORP. PROFIT SHARING PLAI	N		plan number			
					(PN) •	001		
					1c Effective date	of plan		
					01/0	1/2002		
	sponsor's name and add	dress; include room or suite number (emp	oloyer, if for a single-	employer plan)	2b Employer Identification Number			
TIDW TIE/(I	INC / IND / INC CONDIT	101111111111111111111111111111111111111			(2114)			
540 DAY 57	SU OTDEET				2c Sponsor's telephone number 516-422-8110			
	TH STREET P, NY 11795				2d Business code			
					811310			
3a Plan a	administrator's name an	d address XSame as Plan Sponsor Nan	ne Same as Plan	Sponsor Address	3b Administrator's	EIN		
			Ь	·				
					3c Administrator's	telephone number		
4 If the	name and/or EIN of the	plan sponsor has changed since the last	return/report filed fo	r this plan, enter the	4b EIN			
		nber from the last return/report.	•					
	sor's name				4c PN			
5a Total	number of participants	at the beginning of the plan year			5a	3		
b Total	number of participants	at the end of the plan year			5b	3		
		account balances as of the end of the plan		-	5c	2		
6a Were	e all of the plan's assets	during the plan year invested in eligible a	assets? (See instruct	ions.)		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				¬		
C If the	pian is a defined benefi	t plan, is it covered under the PBGC insu	rance program (see	EKISA section 4021)?	Yes No	Not determined		
Caution:	A penalty for the late of	or incomplete filing of this return/repor	t will be assessed ι	ınless reasonable cau	se is established.			
		ner penalties set forth in the instructions, I						
	edule MB completed an true, correct, and comp	nd signed by an enrolled actuary, as well a plete	as the electronic vers	sion of this return/report,	, and to the best of m	y knowledge and		
500.,			Τ					
SIGN	Filed with authorized/v	valid electronic signature.	06/16/2014	LAURENCE WALD				
HERE	Signature of plan ac	dministrator	Date	Enter name of individual signing as plan administrator				
SIGN								
HERE			dual signing as employer or plan sponsor					
Preparer's	's name (including firm name, if applicable) and address; include room or suite number (optional)			Preparer's telephone number (optional)				
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Pai	t III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Year				(b) End of Year			
	Total plan assets	(7)			470385				5	
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	42227	422273					47038	5
	Income, Expenses, and Transfers for this Plan Year		(a) Amount	(a) Amount			(b) Total			
	Contributions received or receivable from:		(a) runount				(2)	Total		
	(1) Employers	8a(1)								
	(2) Participants	8a(2)								
	(3) Others (including rollovers)	8a(3)								
<u>b</u>	Other income (loss)	8b	5212	22						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							52122	2
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	401	0						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							401)
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i							4811	2
j	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics									
9a										
b	If the plan provides welfare benefits, enter the applicable welfare for 4B	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instru	ctions		
Par	V Compliance Questions									
10	During the plan year:				Yes	No		Am	ount	
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				
				100	X					50000
				10c						50000
d	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	•	•							
	instructions.)			10e		X				
f	Has the plan failed to provide any benefit when due under the plan?			10f		X				
g	oid the plan have any participant loans? (If "Yes," enter amount as of year end.)			10q		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 exceptions to providing the notice applied under 29 CFR 2520.10	ne required	d notice or one of the	10i						
Part		-								
11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form										
in the distinct contribution plant conject to the minimum tental group and the contribution of										
a	(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										
	Enter the 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)							
e Will the minimum funding amount reported on line 12d be met by the funding deadline?				No N/A			
Part	Part VII Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?	Y	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.)							
13c(1) Name of plan(s):				13c(3) PN(s)			
Part	VIII Trust Information (optional)						
14a Name of trust			14b Trust's EIN				