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 Be	enefit Guaranty Corporation	➤ Complete all entries in accord	dance with the instru	ctions to the Form 5500)-SF.			
Part I		Identification Information						
For calenda	ar plan year 2013 or fis	scal plan year beginning 01/01/2013	3	and ending 12	2/31/2013			
	his return/report is for: a single-employer plan							
D This ret	turn/report is:		the final return/report		and and			
_				n/report (less than 12 mo	_			
C Check I	box if filing under:	Form 5558	automatic extension		☐ DFVC progr	am		
Part II	Rasic Plan Info	rmation—enter all requested informa	· · · · · · · · · · · · · · · · · · ·					
1a Name		mation—enter an requested informa	alion		1b Three-digit			
	•	Γ SHARING PI AN TRUST			plan number			
SKINSTITCH CORP 401 K PROFIT SHARING PLAN TRUST					(PN) ▶	001		
					1c Effective date of			
20 Diamen					01/01/2011			
SKINSTITCE		dress; include room or suite number (e	mployer, if for a single-	-employer plan)	2b Employer Identification Number (EIN) 20-2443200			
56 CENTER	ST				2c Sponsor's telephone number 315-705-2103			
56 CENTER ST MASSENA, NY 13662-1436					2d Business code (see instructions) 812990			
3a Plan a	dministrator's name an	d address Same as Plan Sponsor N	lame Same as Plai	n Sponsor Address	3b Administrator's EIN			
					3c Administrator's telephone number			
A 16.45					41			
		plan sponsor has changed since the lander from the last return/report.	ast return/report filed for	or this plan, enter the	4b EIN			
	or's name	ibel from the last retainineport.			4c PN			
		at the beginning of the plan year			5a	3		
b Total number of participants at the end of the plan year				-	5b	2		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)				•	5c	1		
	•	during the plan year invested in eligible		•		X Yes No		
	·	the annual examination and report of a	· ·	,				
under	29 CFR 2520.104-46?	(See instructions on waiver eligibility a	and conditions.)			X Yes No		
If you	ı answered "No" to eit	ther line 6a or line 6b, the plan cann	ot use Form 5500-SF	and must instead use	Form 5500.			
c If the p	plan is a defined benefi	t plan, is it covered under the PBGC in	surance program (see	ERISA section 4021)?	Yes No	Not determined		
Cautian A	\					_		
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.								
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.								
SIGN	Filed with authorized/\	valid electronic signature.	07/03/2014	CHARLES SEARS	S SEARS			
HERE	Signature of plan ac	dministrator	Date	Enter name of individual signing as plan administrator				
SIGN								
SIGN HERE	Signature of omnley	vortalen enenger	Data	Enter name of individu	ual aigning as amplay	or or plan ananoar		
HERE	Signature of employ		Date le room or suite numbe	Enter name of individuer (optional)				
HERE		yer/plan sponsor ame, if applicable) and address; includ			ual signing as employe Preparer's telephone			
HERE								

Form 5500-SF 2013 Page **2**

Part III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning of Yea	ar			(b) End of Year	
а	Total plan assets			8281		8547		
b	-			0			0	
С			828	1			8547	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Total	
а	Contributions received or receivable from:			_			, ,	
	(1) Employers	8a(1)	348					
	(2) Participants	8a(2)	348					
	(3) Others (including rollovers)	8a(3)		0				
	Other income (loss)	8b	-233	5				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					4643	
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0				
<u>e</u>	Certain deemed and/or corrective distributions (see instructions)	8e	348					
f_	Administrative service providers (salaries, fees, commissions)	8f	88	8				
g	Other expenses	8g		0				
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					4377	
<u> </u>	Net income (loss) (subtract line 8h from line 8c)						266	
	Transfers to (from) the plan (see instructions)	8j		0				
	t IV Plan Characteristics							
9a	If the 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	des in	the instructions:	
b								
Part	V Compliance Questions							
10	During the plan year:				Yes	No	Amount	
а				10a		X		
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		Х		
С	Was the plan covered by a fidelity bond?			10c	Χ		20000	
d		Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X		
е	Were any fees or commissions paid to any brokers, agents, or oth	ner person	s by an insurance carrier,					
	insurance service, or other organization that provides some or all of the bijectrustions.			10e		X		
f	instructions.)					X		
				10f		X		
<u>g</u>				10g		^		
n	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		Χ		
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			10i				
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	1a 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.)							
а	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							
lf	you completed line 12a, complete lines 3, 9, and 10 of Schedule							
h	Enter the minimum required contribution for this plan year					12b		

Page	3 -	1
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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?	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.)						
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			