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).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

_	rt I		t Identification Information	on					
For	For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A T	his ret	urn/report is for:	X a single-employer plan	a multiple-employer p	lan (not multiemployer)	/er) a one-participant plan			
ВТ	his ret	urn/report is:	the first return/report	the final return/report					
			an amended return/report	a short plan year retur	n/report (less than 12 mo	onths)			
C	Check b	oox if filing under:	Form 5558	automatic extension			DFVC program		
			special extension (enter de	escription)					
Pa	rt II	Basic Plan Inf	ormation—enter all requested	information					
		of plan				1b	Three-digit		
DISPL	AY PR	RODUCERS, INCOR	PORATED 401(K) PLAN				plan number (PN) • 004		
					-		Effective date of plan		
							04/01/1995		
2a DISPI	Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) SPLAY PRODUCERS, INCORPORATED						Employer Identification Number (EIN) 11-2035892		
1260	7EDE0	GA AVENUE				2c	Sponsor's telephone number 718-904-1200		
		10462				2d	Business code (see instructions)		
							326100		
3a	Plan ad	dministrator's name	and address Same as Plan Spo	onsor Name Same as Plar	n Sponsor Address	3b	Administrator's EIN		
						3с	Administrator's telephone number		
4			he plan sponsor has changed sin	•	or this plan, enter the	4b	EIN		
2		•	umber from the last return/report.			4c	DNI		
	•	or's name	ts at the beginning of the plan yea	ar		40 5а	41		
_			ts at the end of the plan year		-	5b			
			h account balances as of the end		-	30	36		
				. , ,		5c	21		
6a		•	ets during the plan year invested i	•	*		X Yes No		
b	,	•	of the annual examination and re 6? (See instructions on waiver eli			,	X Yes □ No		
			either line 6a or line 6b, the pla				······		
С			efit plan, is it covered under the P						
Cour	·	nonalty for the late	a ar incomplete filing of this ret		unless researchle sour		ootoblished		
			e or incomplete filing of this ret other penalties set forth in the inst						
SB c	r Śche		and signed by an enrolled actuary						
SIGI		Filed with authorize	d/valid electronic signature.	07/11/2014	DEBBIE WOLFSON				
HER		Signature of plan	administrator	Date	Enter name of individu	ter name of individual signing as plan administrator			
SIGI									
HERE			loyer/plan sponsor	Date		ne of individual signing as employer or plan spons			
Prep	arer's ı	name (including firm	name, if applicable) and address	; include room or suite numbe	er (optional)	Prepa	arer's telephone number (optional)		

Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information										
7							(b) End of Year				
	Total plan assets	7.7.13 3			+		(b) Liid (3457		
	Total plan liabilities	7b			+						
	Net plan assets (subtract line 7b from line 7a)	7c	93788	36				119	3457		
8	Income, Expenses, and Transfers for this Plan Year	70	(a) Amount				(b) To				
	Contributions received or receivable from:		(a) Amount				(6) 10	ıaı			
	(1) Employers	4000									
	(2) Participants	8a(2)	10881	1							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	19506	5							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						314	4757		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	4379	6							
е	Certain deemed and/or corrective distributions (see instructions)	8e	1529	0							
f	Administrative service providers (salaries, fees, commissions)	8f	10	0							
g	Other expenses	8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						5	9186		
i	Net income (loss) (subtract line 8h from line 8c)	8i						25	5571		
j	Transfers to (from) the plan (see instructions)	8j									
Pai	rt IV Plan Characteristics	-,									
9a	If the plan provides pension benefits, enter the applicable pension 2F 2G 2J 2K 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruct	ons:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature code	es from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	ns:			
Par	t V Compliance Questions										
	•				Yes	No		•	1		
10	During the plan year:	tions within	a the time period described in	1	162	NO	, ,	Amou	ınt		
	 Was there a failure to transmit to the plan any participant contributions within the time period described 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported 					Χ					
N	on line 10a.)	,		10b		X					
				100	Χ				-	000	000
				10c					0	OUC	JUU
	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	n?		10f		X					
	Did the plan have any participant loans? (If "Yes," enter amount a	s of vear e	nd.)	10q		Χ					
h	If this is an individual account plan, was there a blackout period? (If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR				Х					
i	2520.101-3.)										
	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		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)								No			
<u>11a</u>	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.)										
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							_				
If	you completed line 12a, complete lines 3, 9, and 10 of Schedule	e MB (For	m 5500), and skip to line 13.				г				
b	Enter the minimum required contribution for this plan year					12b					

Page	3 -	1
------	-----	---

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 coof the PBGC?	ontrol		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				