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).

2013

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Per	sion Be	enefit Guaranty Corporation	▶ Complete all entries in acc	cordance with the instruc	tions to the Form 5500	SF.		peotion	
Par	t I	Annual Report lo	dentification Information				•		
For c	alenda	ar plan year 2013 or fisc	cal plan year beginning 01/01/2	2013	and ending 12	2/31/2	2013		
	This return/report is for: X a single-employer plan			an (not multiemployer)		a one-partici	pant plan		
D 11	iis ret	um/report is.	<u>'</u>	'	Ironart (lass than 12 ma	\ntha\			
•			an amended return/report	吕	/report (less than 12 mo	ontris)	_		
C C	neck I	box if filing under:	☐ Form 5558☐ special extension (enter descri	☐ automatic extension iption)			DFVC progra	am	
Par	t II	Basic Plan Infor	mation—enter all requested info	ormation					
		of plan	- Indiana in requested in re-	Jiii daon		1b	Three-digit		
		D CORP. 401(K) PLAN					plan number		
							(PN) ▶	001	
						1c	Effective date o	•	
<u> </u>							09/01		
		ponsor's name and addi D CORP.	ress; include room or suite numbe	er (employer, if for a single-e	employer plan)	2b	2b Employer Identification Number (EIN) 11-2420281		
2245 B	POD	HOLLOW ROAD				2c	Sponsor's telep		
		ALE, NY 11735				2d		(see instructions)	
3a ⊦	lan a	dministrator's name and	l address XSame as Plan Sponso	or Name Same as Plan	Sponsor Address	3b	Administrator's		
			_	_		3c	Administrator's	telephone number	
								•	
			plan sponsor has changed since to ber from the last return/report.	he last return/report filed fo	r this plan, enter the	4b	EIN		
		or's name	ber from the last return/report.			4c PN			
	•		at the beginning of the plan year			5a	T	5	
_			it the end of the plan year		-	5b		5	
			ccount balances as of the end of the		-	JU		5	
(compl	ete this item)			·	5c		5	
		•	during the plan year invested in eli	`	,			X Yes No	
			the annual examination and report (See instructions on waiver eligibil					X Yes No	
			her line 6a or line 6b, the plan ca						
	-		plan, is it covered under the PBG			_		Not determined	
					,]	
			r incomplete filing of this return						
SB or	Sche		er penalties set forth in the instruct d signed by an enrolled actuary, as ete.						
SIGN HERE SIGN		Filed with authorized/va	alid electronic signature.	08/27/2014	PETER AMORUSO	GO			
		Signature of plan ad	ministrator	Date	Enter name of individual signing as plan administrator				
			alid electronic signature.	08/27/2014	PETER AMORUSO				
HERE		Signature of employer/plan sponsor Date Enter name of individu			dual signing as employer or plan sponsor				
Preparer's		name (including firm na	me, if applicable) and address; inc	clude room or suite number	(optional)	Prep	arer's telephone	number (optional)	

Form 5500-SF 2013 Page **2**

Pai	t III Financial Information									
7	Plan Assets and Liabilities	(a) Beginning of Year		r			(b) End of Year			
	(47)			3	` '			3		
	Total plan liabilities	7b								
	Net plan assets (subtract line 7b from line 7a)	7c	49044	3			660228			
	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) Tot	al		
	ontributions received or receivable from:						(5) 100	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
	(1) Employers	450								
	(2) Participants	8a(2)	4160	2						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	11767	0						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						175132	2	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	220	2						
е	Certain deemed and/or corrective distributions (see instructions)	8e	307	0						
f	Administrative service providers (salaries, fees, commissions)	8f	7	5						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						5347	7	
i	Net income (loss) (subtract line 8h from line 8c)	8i						16978	5	
j	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics	, ,,								
	If the plan provides pension benefits, enter the applicable pension	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruction	ns:		
	2E 2F 2G 2J 2K 3D 2T If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instruction			
-	The plant provides menale senence, enter the approache menale is	Juliu: 0 00 u	50 Hom the <u>1</u> 10t of Franc	0.000				·		
Par	V Compliance Questions									
10	During the plan year:				Yes	No	А	mount		
а						X				
b	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10b		X				
С						Χ				_
				10c						
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		Х				
f	Has the plan failed to provide any benefit when due under the pla	n?		10f		X				
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	and)	10g	X					0
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				X				
	2520.101-3.) If 10h was answered "Yes," check the box if you either provided the state of the s			10h						
	exceptions to providing the notice applied under 29 CFR 2520.10			10i						
Part	VI Pension Funding Compliance									
11										
11a	Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39									
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?							10		
	(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				
IJ	Enter the minimum required contribution for this plan year						1			

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					
Will the minimum funding amount reported on line 12d be met by the funding deadline?				No N/A			
Part	rt 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					