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

Part I		Identification Information							
For calend	lar plan year 2013 or fi	iscal plan year beginning 01/01/	2014	and ending 0	ing 03/26/2014				
A This re	turn/report is for:	X a single-employer plan	a multiple-employer p	lan (not multiemployer)	a one-participant plan				
B This re	turn/report is:	the first return/report	x the final return/report						
		an amended return/report	X a short plan year retur	n/report (less than 12 mo	onths)			
C Check	C Check box if filing under: Form 5558 automatic extension					DFVC progra	am		
	· ·	special extension (enter descr	iption)						
Part II	Basic Plan Info	prmation—enter all requested info	ormation						
1a Name		•			1b	Three-digit			
ISLAND OB	GYN 401(K) PROFIT	SHARING PLAN				plan number			
					1.	(PN)	004		
					10	Effective date of 01/01/	•		
2a Plan s	sponsor's name and ac	ddress; include room or suite numbe	er (employer, if for a single-	-emplover plan)	2h	Employer Identi			
		COLOGICAL ASSOCIATES PC	(- 1 - 7 - 1 - 7			31606		
					2c	Sponsor's telep	hone number		
2000 N VILI	_AGE AVE.					516-678			
SUITE 109 ROCKVILLE	E CENTRE, NY 11570				2d	Business code (
3 0 DI			. По в	0 411	26	62111			
3a Plan a	administrator's name a	nd address XSame as Plan Spons	or Name Same as Plai	n Sponsor Address	SD	Administrator's I	EIIN		
					3с	Administrator's t	telephone number		
4 If the	name and/or EIN of the	e plan sponsor has changed since t	the last return/report filed for	or this plan, enter the	4h	EIN			
		mber from the last return/report.			TO LIN				
	sor's name					PN			
5a Total number of participants at the beginning of the plan year			5a		8				
		s at the end of the plan year			5b		0		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)			5c						
comp	ilete this item)						0		
<u> </u>	,	s during the plan year invested in e					X Yes No		
6a Were b Are y	e all of the plan's asset ou claiming a waiver o	s during the plan year invested in eleft the annual examination and report	ligible assets? (See instruct of an independent qualifie	ctions.)ed public accountant (IQI	 PA)		X Yes No		
6a Were b Are y under	e all of the plan's asset ou claiming a waiver o r 29 CFR 2520.104-46	s during the plan year invested in elef the annual examination and report? (See instructions on waiver eligibi	ligible assets? (See instruct t of an independent qualifical ility and conditions.)	ctions.)ed public accountant (IQI	 PA)				
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Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information										
7				(b) End of Year							
	Total plan assets	\(\frac{1}{2}\)					(b) Elia c	i rea	0		
	Total plan liabilities	7b	3333	•							
	·		96635	1	+				0		
8	70						(b) To	401			
	Contributions received or receivable from:	e, Expenses, and Transfers for this Plan Year (a) Amount					(b) To	tai			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)		0							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	366	2							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						3	3662		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d	96778	2							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	. 8f	223	1							
g	Other expenses	. 8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						970	0013		
i	Net income (loss) (subtract line 8h from line 8c)	8i						-966	6351		
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 3D 2G 2J 2E 2K 2T	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instruct	ons:			
b	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	ns:			
Par	t V Compliance Questions										
10	•				Yes	No		•			
a	During the plan year: Was there a failure to transmit to the plan any participant contributions.	tione withi	n the time period described in		162	NO	· · · · · · · ·	Amou	Int		
	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					
N	on line 10a.)	`	•	10b		X					
				10c	X					900	200
d				100						300	100
	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					
9	Did the plan have any participant loans? (If "Yes," enter amount a	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				X					
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10g 10h		X					
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			10i							
Part		1 0		10.							
11	Is this a defined benefit plan subject to minimum funding requirem							П,	Voo	V	No
44	5500) and line 11a below)							Ш	Yes	^	No
	1a 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	-		or se	ection	302 of	ERISA?	Ш`	Yes	X	No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			_4! - ·			a deta sii	_ 1-11			
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											
	you completed line 12a, complete lines 3, 9, and 10 of Schedule	•			I	40:	1				
b	Enter the minimum required contribution for this plan year					12b					

Page	3 -	. 1	
raye	J		

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			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?	. X	res No	1		
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a			0	
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control	rol X Yes N			
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to				
	13c(1) Name of plan(s):	3c(2) El	N(s)	13c(3)	PN(s)	
Part	VIII Trust Information (optional)					
14a	Name of trust	14b ⊺ı	rust's EIN			