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).

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Part		, complete an entitle	cordance with the instruc		0				
	t I Annual Report	Identification Information							
For ca	llendar plan year 2013 or fis	scal plan year beginning 01/01	/2013	and ending	12/31/	2013			
A Th	is return/report is for:	a single-employer plan	a multiple-employer pl	an (not multiemployer)	oyer) a one-participant plan				
B Th	is return/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year returi	n/report (less than 12 m	onths)			
C Ch	C Check box if filing under:					DFVC progra	am		
		special extension (enter desc	ription)			_			
Part	II Basic Plan Info	rmation—enter all requested in	formation						
1a N	ame of plan	·			1b	Three-digit			
WESTBURY OPERATING CORPORATION 401(K) PLAN					plan number	004			
				10	(PN) •	001			
					1c Effective date of plan 01/01/2001				
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) WESTBURY OPERATING CORPORATION				2b	2b Employer Identification Numbe (EIN) 11-2352541				
000 01					2c	2c Sponsor's telephone number 516-997-5000			
	D COUNTRY ROAD PLACE, NY 11514				2d	Business code (
						72111	0		
3a ₽	lan administrator's name ar	nd address XSame as Plan Spons	sor Name Same as Plar	Sponsor Address	3b	Administrator's I	EIN		
					3с	Administrator's t	telephone number		
4 If	the name and/or FIN of the	e plan sponsor has changed since	the last return/report filed for	or this plan, enter the	4h	EIN			
		mber from the last return/report.	the last retain report means	in this plan, enter the	70	LIIV			
a s	ponsor's name				4c	PN			
E	otal number of participants				I _				
oa I	otal number of participants	at the beginning of the plan year		• • • • • • • • • • • • • • • • • • • •	5a		16		
_	, ,	at the beginning of the plan year at the end of the plan year			5a 5b		16 15		
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b T c N	otal number of participants lumber of participants with omplete this item)	at the end of the plan yearaccount balances as of the end of	the plan year (defined bene	fit plans do not	5b 5c		15		
b T c N c 6a N b A	otal number of participants lumber of participants with a omplete this item)	at the end of the plan yearaccount balances as of the end of solutions during the plan year invested in each the annual examination and report	the plan year (defined bene eligible assets? (See instruc rt of an independent qualifie	fit plans do not tions.)d public accountant (IC	5b 5c		15 5 X Yes No		
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Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Paginning of Year				(b) End of Year				
	Plan Assets and Liabilities (a) Beginning of otal plan assets				(b) End of Year 26865						
	Total plan liabilities	7a 7b							-0000		
	Net plan assets (subtract line 7b from line 7a)	7c	22366	3	+			2	26865		
	Income, Expenses, and Transfers for this Plan Year				+		/b) T				
	Contributions received or receivable from:						(b) To	otai			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)									
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	2514	7							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						2	5147		
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	22183	5							
е	Certain deemed and/or corrective distributions (see instructions)	8e									
f	Administrative service providers (salaries, fees, commissions)	. 8f	11	0							
g	Other expenses	8g									
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						22	21945		
ī	Net income (loss) (subtract line 8h from line 8c)	8i						-19	96798		
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics	, <u> </u>									
9a		feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instruct	ions:			
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	des in t	he instruction	ons:			
Dan	W Compliance Overtions										
Par				1			I	_			
10	During the plan year:			ı	Yes	No		Amoı	unt		
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)			10a		X					
D	Were there any nonexempt transactions with any party-in-interest on line 10a.)			10b		X					
				10c	Χ					250	000
d		•		10d		X				200	,,,,
	or dishonesty? Were any fees or commissions paid to any brokers, agents, or oth			100							
-	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					
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g		X					
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		Х					
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						I					
11	Is this a defined benefit plan subject to minimum funding requirem							П	Yes	×	No
110	5500) and line 11a below)								. 00	^	
	Enter the unpaid minimum required contribution for current year fr		,		-	11a	EDICAC	$\overline{\Box}$	Voc	V	N ₀
12	Is this a defined contribution plan subject to the minimum funding			or se	ection	302 of	ERISA?	Ш	Yes	^	No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			ctions	and a	antar ti	ne date of th	na latt	er ruli	na	
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	•				46'	ı				
b	Enter the minimum required contribution for this plan year					12b					

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Enter the amount contributed by the employer to the plan for this plan year	12c						
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?	[Yes	No	N/A			
VII Plan Terminations and Transfers of Assets							
Has a resolution to terminate the plan been adopted in any plan year?	X	es No					
If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a			0			
Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the co of the PBGC?	ntrol		Yes	X No			
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.)	ı						
3c(1) Name of plan(s):	(2) EII	N(s)	13c(3)	PN(s)			
VIII Trust Information (optional)							
14a Name of trust			14b Trust's EIN				
1 1	Will the minimum funding amount reported on line 12d be met by the funding deadline? VII Plan Terminations and Transfers of Assets Has a resolution to terminate the plan been adopted in any plan year? If "Yes," enter the amount of any plan assets that reverted to the employer this year Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the coof the PBGC? 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 13c 13c 13c 13c 13c 13c 13	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). Will the minimum funding amount reported on line 12d be met by the funding deadline? I Has a resolution to terminate the plan been adopted in any plan year? If "Yes," enter the amount of any plan assets that reverted to the employer this year. If all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC? 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.) I Trust Information (optional)	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)	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). Will the minimum funding amount reported on line 12d be met by the funding deadline?			