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.

1210-0089

OMB Nos. 1210-0110

2013

This Form is Open to Public Inspection

Part I Annual Report Identification Information									
For calend	or calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013								
A This ref	turn/report is for:	X a single-employer plan	a multiple-employer p	lan (not multiemployer)	er) a one-participant plan				
B This ref	turn/report is:	x the first return/report	the final return/report						
		an amended return/report	a short plan year retur	n/report (less than 12 m	onths)			
C Check	box if filing under:	X Form 5558	automatic extension			DFVC progra	am		
	· ·	special extension (enter description	n)						
Part II	Basic Plan Info	ormation—enter all requested information	ation						
1a Name		·			1b	Three-digit			
D3 DRYWAI	LL COMPANY INC 40	1 K PROFIT SHARING PLAN TRUST				plan number			
					10	(PN)	001		
					16	Effective date o	•		
2a Plan s	ponsor's name and a	ddress; include room or suite number (e	mplover, if for a single-	-emplover plan)	2h	2b Employer Identification Number			
	LL COMPANY INC	(p 1,71 , 1 1 1 3 1	- F - 7 - F - 7		(EIN) 90-0504871			
					2c	Sponsor's telep	hone number		
803 MCKAY						863-41			
HAINES CIT	ΓY, FL 33844-3904				2d	Business code (
0 - 5'			По		26	33290			
3a Plan a	idministrator's name a	and address XSame as Plan Sponsor N	ame Same as Plar	n Sponsor Address	30	Administrator's	EIN		
					3c	Administrator's	telephone number		
4 If the	name and/or FIN of th	ne plan sponsor has changed since the l	ast return/report filed fo	or this plan, enter the	4h	EIN			
		umber from the last return/report.	ast return report mean	or tino plan, enter the	4b EIN				
a Spons	or's name				4c PN				
5a Total number of participants at the beginning of the plan year			5a		1				
b Total	number of participant	s at the end of the plan year			5b				
		account balances as of the end of the p	• •	•	50		4		
	•	An all adds at the collections to the second for a Parity			5с		1		
	•	ts during the plan year invested in eligib	•				X Yes ∐ No		
							X Yes No		
If you	ı answered "No" to	either line 6a or line 6b, the plan cann	ot use Form 5500-SF	and must instead use	Form	1 5500.			
C If the	plan is a defined bene	efit plan, is it covered under the PBGC in	surance program (see	ERISA section 4021)?		Yes No 🛚	Not determined		
Caution: A	A penalty for the late	or incomplete filing of this return/rep	ort will be assessed	unless reasonable cau	ıse is	established.			
	•	other penalties set forth in the instruction					able, a Schedule		
	edule MB completed a true, correct, and con	and signed by an enrolled actuary, as we	ell as the electronic ver	sion of this return/report	t, and	to the best of my	knowledge and		
bellet, it is	true, correct, and con	ipiete.	_	•					
SIGN	Filed with authorized	d/valid electronic signature.	10/03/2014	NOEMI ANGLE					
HERE	Signature of plan	administrator	Date	Enter name of individ	ual si	ual signing as plan administrator			
SIGN									
HERE	Signature of empl	oyer/plan sponsor	Date	Enter name of individ	ual si	gning as emplove	er or plan sponsor		
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional) Preparer's telephone number (optional)									

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Do	rt III Financial Information									
_ Fa			() 5							
	Plan Assets and Liabilities	_	(a) Beginning of Yea			(b) End of Year				
	Total plan assets	7a		0					4252 0	
	Total plan liabilities	7b _		0						
	Net plan assets (subtract line 7b from line 7a)	7c		0					4252	
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) T	otal		
а	Contributions received or receivable from: (1) Employers	8a(1)	111	0						
	(2) Participants	8a(2)	277	5						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	36	7						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							4252	
	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		0						
f	Administrative service providers (salaries, fees, commissions)	8f		0						
g	Other expenses	8g		0						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							0	1
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i							4252	
j	Transfers to (from) the plan (see instructions)	8j		0						
Pai	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2K 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instruc	tions		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Cod	es in t	ne instructi	ons:		
Par	Part V Compliance Questions									
10	During the plan year:				Yes	No		Amo	unt	
		tions withi	n the time period described in		103	110		AIIIO	unt	
	 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) Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported 					X				
N	on line 10a.)	•	•	10b		X				
С	Was the plan covered by a fidelity bond?	Was the plan covered by a fidelity bond?				X				
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-		10d		X				
е	, , , , , , ,									
	insurance service, or other organization that provides some or all instructions.)			10e		X				
f	f Has the plan failed to provide any benefit when due under the plan?					X				
						Χ				
<u>`</u>	g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			10g						
	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
Ī	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 Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39										
_11a	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?									
	Is this a defined contribution plan subject to the minimum funding	requireme			(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)					
12		as applic ng amortiz	able.) ed in this plan year, see instru	ctions			e date of t	ne let Year		ing
12 a	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, If a waiver of the minimum funding standard for a prior year is being	as applic ng amortiz	able.) ed in this plan year, see instru Mon	ctions		enter th	e date of the			ing

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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)						
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.)						
13c(1) Name of plan(s):			V(s)	13c(3) PN(s)		
Part	VIII Trust Information (optional)					
14a Name of trust			14b Trust's EIN			