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

		 Complete all entries in accor 	dance with the instruc	tions to the Form 5500	0-SF.			
Part I		dentification Information						
For calenda	ar plan year 2013 or fisc	al plan year beginning 01/01/201	13	and ending 1	2/31/2	2013		
A This ret	This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer				a one-participant plan			
B This return/report is: the first return/report the final return/report								
an amended return/report a short plan year return/report (less than 12 n				n/report (less than 12 mo	onths)			
C Check b	C Check box if filing under: Form 5558 automatic extension				DFVC program			
		special extension (enter description	on)					
Part II	Basic Plan Inforr	mation—enter all requested inform	nation					
1a Name	of plan				1b	Three-digit		
GEORGE A.	M. MCMILLAN, M.D. PF	ROFIT SHARING PLAN				plan number	007	
					4.	(PN) •	007	
					10	Effective date o		
2a Dian o	noncer's name and addr	reactingly de ream or suite number (ampleyer if for a single	omployer plan)	26	01/01		
	CMILLAN MD AND ASS	ress; include room or suite number (e SOCIATES, PLLC	employer, ir for a single-	employer plan)	20		ification Number 59093	
					2c	Sponsor's telephone number 718-773-5310		
614 EASTER BROOKLYN	RN PARKWAY I, NY 11225				2d		(see instructions)	
					621111			
3a Plan a	dministrator's name and	address XSame as Plan Sponsor I	Name Same as Plar	Sponsor Address	3b	Administrator's	EIN	
					3с	Administrator's	telephone number	
A 15 4b a 10			1004 motives/monoratifical fo		Al-			
	iame and/or Ein of the p , EIN, and the plan numb	plan sponsor has changed since the	last return/report filed to	or this plan, enter the	4b	LIN		
manno,								
a Sponso		ber from the last return/report.			4c	PN		
a Sponso	or's name	t the beginning of the plan year				PN	5	
5a Total r	or's name number of participants at				4c 5a 5b	PN	5	
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Pa	rt III Financial Information						
7	Plan Assets and Liabilities		(a) Deginning of Vec				(h) End of Voca
_ <u>'</u> _a	(1) 230					(b) End of Year 2203437	
<u>a</u>	Total plan assets Total plan liabilities	7a 7b		0			0
	Net plan assets (subtract line 7b from line 7a)	76 7c	217889				2203437
8	, ,	76					
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total
и	(1) Employers	8a(1)		0			
	(2) Participants	8a(2)		0			
	(3) Others (including rollovers)	8a(3)		0			
b	Other income (loss)	8b	18943	6			
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					189436
d	Benefits paid (including direct rollovers and insurance premiums		1.4007	2			
	to provide benefits)	. 8d	14687				
<u>е</u>	Certain deemed and/or corrective distributions (see instructions)	8e		0			
	Administrative service providers (salaries, fees, commissions)	. 8f	1802				
<u>g</u>	Other expenses	8g		0			
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					164897
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i					24539
	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 2A 2E 3B 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:
b	If the plan provides welfare benefits, enter the applicable welfare for 4B	eature cod	les from the List of Plan Chara	cterist	ic Cod	es in t	he instructions:
Par	t V Compliance Questions						
10	During the plan year:				Yes	No	Amount
Was there a failure to transmit to the plan any participant contributions within the time period described in					7.8.10 (3.11)		
b	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidule Were there any nonexempt transactions with any party-in-interest			10a			
	on line 10a.)			10b		X	
c	Was the plan covered by a fidelity bond?			10c	Χ		220344
	Did the plan have a loss, whether or not reimbursed by the plan's			100			220044
	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	f Has the plan failed to provide any benefit when due under the plan?			10f		Χ	
g				10g	X		19016
<u> </u>	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			109		X	10010
	2520.101-3.)			10h		^	
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			10i			
Part	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	11a Enter the unpaid minimum required contribution for current year from Schedule SB (Form 5500) line 39						
12							
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,						
а	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						. 531
	Enter the minimum required contribution for this plan year	,				12b	

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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				
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			