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

Pension Be	nefit Guaranty Corporation	➤ Complete all entries in accord	ance with the instruc	tions to the Form 550	0-SF.		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Part I	Annual Report I	dentification Information						
For calenda	ar plan year 2013 or fisc	cal plan year beginning 01/01/2013		and ending 1	2/31/2	2013		
	A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) a one-participant plan						pant plan	
B This ret	urn/report is:	the first return/report	the final return/report					
		an amended return/report	short plan year return	n/report (less than 12 mo	onths)			
C Check b	oox if filing under:		automatic extension		DFVC program			
D 4 II	D : D! ! (special extension (enter description	•					
Part II		mation—enter all requested informa	tion				T	
1a Name of plan MAGNUSSON ARCHITECTURE & PLANNING PC 401K SAVINGS PLAN				16	Three-digit plan number (PN)	001		
					1c	Effective date o	f plan	
2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) MAGNUSSON ARCHITECTURE & PLANNING PC					2b	08/01/2002 !b Employer Identification Number (EIN) 13-3870446		
					2c	Sponsor's telephone number		
42 W 39TH ST 15TH FLOOR NEW YORK, NY 10003-4703					2d	2d Business code (see instructions) 541310		
3a Plan a	dministrator's name and	d address XSame as Plan Sponsor Na	me Same as Plan	Sponsor Address	3b Administrator's EIN			
					3с	Administrator's	telephone number	
4 If the r	nama and/or EIN of the	plan appagar has changed since the la	ot roturn/roport filed for	or this plan, optor the	415	FIN		
name, EIN, and the plan number from the last return/report.			4b 4c	EIN				
Sponsor's name Total number of participants at the beginning of the plan year							22	
					5a			
b Total number of participants at the end of the plan yearc Number of participants with account balances as of the end of the plan year (defined benefit plans do not					5b		26	
		during the plan year invested in eligible			5c		X Yes No	
b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.								
-		plan, is it covered under the PBGC ins			_		Not determined	
Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.								
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.								
SIGN HERE	Filed with authorized/v	alid electronic signature.	10/13/2014	MAGNUS MAGNUSSO	MAGNUS MAGNUSSON			
HEKE	Signature of plan ad	lministrator	Date	Enter name of individu	ual sig	gning as plan administrator		
SIGN								
HERE Signature of employer/plan sponsor Date Enter name of individual signing as employer								
Preparer's	name (including firm na	ame, if applicable) and address; include	room or suite numbe	r (optional)	Prep	arer's telephone	number (optional)	

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Part III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year				
	Total plan assets	7a	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	1435907			1839335			
	·									
С	'		143590	1435907			1839335			
			(a) Amount		(b) Total					
	Contributions received or receivable from:		, ,				(4) 1214			
	(1) Employers	8a(1)	899							
	(2) Participants	8a(2)	7814	4						
	(3) Others (including rollovers)	8a(3)								
b	Other income (loss)	8b	34348	343487						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				430626				
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1082	5						
е	Certain deemed and/or corrective distributions (see instructions)	8e	291	9						
f	Administrative service providers (salaries, fees, commissions)	8f	1345	4						
g	Other expenses	8g								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					27198			
i_	Net income (loss) (subtract line 8h from line 8c)	8i					403428			
j	Transfers to (from) the plan (see instructions)	8j								
Par	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 2K 2R 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:			
b										
Part	V Compliance Questions									
10	During the plan year:				Yes	No	Amount			
а	a 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)					X				
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					Х				
							92000			
d						X	82000			
	or dishonesty?			10d		^				
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?					X				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				X		70491			
	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR					X	70401			
i	i If 10h was answered "Yes," check the box if you either provided the required notice or one of the			10h						
	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		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										
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?										
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,	-								
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 Day Year										
If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.										
h	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.)							
13c(1) Name of plan(s):				13c(3) PN(s)			
Part	VIII Trust Information (optional)						
14a Name of trust				14b Trust's EIN			