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.

2013

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Part		ort Identification Information	on					
For ca	lendar plan year 2013		/01/2013		and ending	12/31/	2013	
A Thi	s return/report is for:	x a single-employer plan	an	nultiple-employer pl	an (not multiemployer)		a one-partici	pant plan
B Thi	s return/report is:	the first return/report	the	e final return/report				
		an amended return/report	a sl	hort plan year returr	n/report (less than 12 m	onths)	
C Ch	eck box if filing under:	X Form 5558	au	tomatic extension			DFVC progra	am
		special extension (enter de	escription)					
Part	II Basic Plan	Information—enter all requested	d information	n				
	ame of plan					1b	Three-digit	
LONG IS	SLAND PHYICAL THE	ERAPY PROFIT SHARING PLAN					plan number (PN) ▶	001
						1c	Effective date of	
							01/01	•
	an sponsor's name ar SLAND PHYSICAL TI	nd address; include room or suite nur HERAPY	mber (empl	oyer, if for a single-	employer plan)	2b	Employer Identi (EIN) 11-35	fication Number 58943
						2c	Sponsor's telep	
	D COUNTRY ROAD IEW, NY 11803					2d		(see instructions)
							62134	
		ne and address Same as Plan Sp		ш	Sponsor Address	3b	Administrator's	EIN 558943
ONG ISI	LAND PHYSICAL THE		D COUNTF VIEW, NY 1	1803		3с	Administrator's 516-433	telephone number
							0.0.0	3 3332
		of the plan sponsor has changed sin n number from the last return/report.		return/report filed fo	r this plan, enter the	4b	EIN	
	oonsor's name	in number nom the last returnineport.	•			4c	PN	
5a ⊤	otal number of particip	pants at the beginning of the plan year	ar			5a		15
b To	otal number of particip	pants at the end of the plan year				5b		6
		with account balances as of the end		•	•	5c		6
6a v	Vere all of the plan's a	ssets during the plan year invested i	in eligible a	ssets? (See instruct	tions.)			X Yes No
		ver of the annual examination and re						U Vos □ No
		4-46? (See instructions on waiver eli to either line 6a or line 6b, the pla						X Yes ∐ No
	•	penefit plan, is it covered under the P						Not determined
	<u> </u>					<u> </u>	<u> </u>	
		late or incomplete filing of this ret nd other penalties set forth in the ins						able a Schodule
SB or		ed and signed by an enrolled actuar						
SIGN		ized/valid electronic signature.		10/15/2014	ROBERT LASSIG			
HERE	Signature of p	lan administrator		Date	Enter name of individ	ual si	gning as plan adr	ministrator
SIGN								
HERE	Signature of e	mployer/plan sponsor		Date	Enter name of individ			
Prepar	er's name (including f	firm name, if applicable) and address	s; include ro	oom or suite number	r (optional)	Prep	parer's telephone	number (optional)
1								

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Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Paginning of Vac				(b) En	d of V		
a	Total plan assets	7a	(a) Beginning of Yea		+		(b) En		ear 189395	
	Total plan liabilities	7b							(
	Net plan assets (subtract line 7b from line 7a)	7c	39883	0	+				189395	
8	Income, Expenses, and Transfers for this Plan Year	,,,	(a) Amount				(h)	Total		
	Contributions received or receivable from:		(a) Amount				(15)	Total		
	(1) Employers	8a(1)		0						
	(2) Participants	8a(2)		0						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	105	4						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							1054	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	21048	9						
е	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							210489)
<u>i</u>	Net income (loss) (subtract line 8h from line 8c)	8i						-3	209435	5
j	Transfers to (from) the plan (see instructions)	8j								
Pai	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 3D	feature co	des from the List of Plan Chara	acteris	tic Co	des in	the instr	uctions	S :	
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Plan Charac	cteristi	ic Cod	les in t	he instru	ctions:		
Part V Compliance Questions										
10	During the plan year:					No		Am	ount	
а		s there a failure to transmit to the plan any participant contributions within the time period described i CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)				Χ				
b	Vere there any nonexempt transactions with any party-in-interest? (Do not include transactions reported n line 10a.)					X				
С	Was the plan covered by a fidelity bond?			10c		X				
d	Did the plan have a loss, whether or not reimbursed by the plan's	fidelity bo	nd, that was caused by fraud	10d		X				
	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	of the ben	efits under the plan? (See			X				
	instructions.)			10e						
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	s of year e	end.)	10g		X				
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X				
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	VI Pension Funding Compliance									
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)							Г	Yes	□ No
11a	Enter the unpaid minimum required contribution for current year for					11a		1	•	
12	Is this a defined contribution plan subject to the minimum funding						FRISA?	TF	Yes	X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			. J. 3G	5011	JUL 01		<u> </u>	1 . 23	
а	If a waiver of the minimum funding standard for a prior year is being granting the waiver.	ng amortiz	ed in this plan year, see instruc		and e	enter tl Dav	ne date o	f the le		ling
If	you completed line 12a, complete lines 3, 9, and 10 of Schedule					Lay				
	Enter the minimum required contribution for this plan year	•			[12b				

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			1		
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?	X	es No)	
	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		Yes	X No
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			
1	13c(1) Name of plan(s):	13c(2) EI	N(s)	13c(3)	PN(s)
Part	VIII Trust Information (optional)			•	
14a	Name of trust	14b ⊺	rust's EIN		

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			3			
C Enter the amount contrib	outed by the employer to the plan for t	his plan year	(12c		
negative amount)				12d		•
e Will the minimum funding	g amount reported on line 12d be met	by the funding deadline?	·····		Yes	No N/A
	tions and Transfers of Asse					
		ear?		X Y	es No	
h Word all the plan spects	nt of any plan assets that reverted to t	he employer this year		13a		(
of the PBGC?	***************************************	aries, transferred to another plan, or brought u	II			Yes X No
 C If during this plan year, is 	any assets or liabilities were transferre s were transferred. (See instructions.)	ed from this plan to another plan(s), identify th	e plan(s	to		
13c(1) Name of plan(s):	3+++ #60 0000000			3c(2) ⊟Ⅱ	N(s)	13c(3) PN(s)
	11.11	- ""				144
						
	·					
Part VIII Trust Informa	tion (optional)					•
14a Name of trust				14b Tr	ust's EIN	
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