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.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

	ırt I		Identification Infor	mation						
For	calenda	ar plan year 2013 or fis	scal plan year beginning	01/01/201	3	and ending	12/31/	2013		
A 1	Γhis ret	urn/report is for:	x a single-employer pl	an	a multiple-employer pl	an (not multiemployer)	mployer) a one-participant plan			
B 1	This ret	urn/report is:	the first return/report	t $\overline{\square}$	the final return/report		_			
			an amended return/r	report	a short plan year returr	n/report (less than 12 m	onths)		
C	Check box if filing under: Form 5558 automatic extension						X DFVC progra	am		
			special extension (e	ப nter descriptio	1					
Pa	rt II	Basic Plan Info	rmation—enter all requ		· · · · · · · · · · · · · · · · · · ·					
	Name		Thation—chick all requ	acated inform	iduon		1b	Three-digit		
		BARN 401(K) PROFIT	SHARING PLAN					plan number		
						(PN) ▶	001			
							1c	Effective date o		
2a	Dlan er	noneor's name and ad	dress; include room or su	iita numbar (s	amployer if for a single-	employer plan)	2h	01/01		
		BARN OF HUDSON V		iile Hullibei (e	simployer, il lor a simple-	employer plan)	2b Employer Identification Numb (EIN) 68-0648206			
							2c	Sponsor's telep	hone number	
230 K	INGS N	MALL COUIRT		230 KINGS N	MALL COUIRT			501-92		
BOX ₂	252	NY 12401		BOX252 KINGSTON,			2d	Business code	(see instructions)	
							L	4412		
3a	Plan ad	dministrator's name ar	nd address XSame as Pl	ian Sponsor N	Name Same as Plan	Sponsor Address	3b	Administrator's	EIN	
							3c	Administrator's	telephone number	
								, ia		
	16.01	1/ EIN 6/1					-			
4	in the manifest and a line plant openior has entanged embed the tack retains open med ter and plant, enter the				last return/report filed fo	or this plan, enter the	4b	EIN		
	name, EIN, and the plan number from the last return/report. a Sponsor's name					4c PN				
а							4c	PN		
	Sponso	or's name	at the beginning of the pl	an year			+	PN	93	
5a	Sponso Total r	or's name number of participants		•			5a	PN		
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Pai	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning of Yea	ır			(b) End	of V	ar	
	Total plan assets	7a	(a) Deginning of Tea			(b) End of Year			3	
<u>u</u>	Total plan liabilities	7b		0			0			
	Net plan assets (subtract line 7b from line 7a)		18159	2					938	3
	ncome, Expenses, and Transfers for this Plan Year		(a) Amount				(b) :	Γotal		
	Contributions received or receivable from:		(a) Amount				(6)	otai		
	(1) Employers	8a(1)		0						
	(2) Participants	8a(2)		0						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	2304	0						
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							23040	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	19932	9						
е	Certain deemed and/or corrective distributions (see instructions)	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f	436	5						
g	Other expenses	8g		0						
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						2	203694	1
i_	Net income (loss) (subtract line 8h from line 8c)	8i						-1	80654	1
<u>j</u>	Transfers to (from) the plan (see instructions)	8j		0						
Par	t IV Plan Characteristics									
9a	If the plan provides pension benefits, enter the applicable pension to 2A 2E 2F 2G 2J 2T 3D	feature co	des from the List of Plan Chara	acteris	tic Co	des in	the instru	ctions	:	
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:									
Par	V Compliance Questions									
10	During the plan year:				Yes	No		Amo	ount	
а	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	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X				
С	Was the plan covered by a fidelity bond?			10c	Χ					20000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud				X				
е	Were any fees or commissions paid to any brokers, agents, or oth			10d						
_	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?					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.)					X				
i	If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3			10i						
Part	VI Pension Funding Compliance									
11										
11a	Enter the unpaid minimum required contribution for current year from					11a		1		<u></u>
12	Is this a defined contribution plan subject to the minimum funding						FRISA?		Yes	X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,			. 0. 00						<u> </u>
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. Month Day Year									
If	you completed line 12a, complete lines 3, 9, and 10 of Schedule					- 47		. 50		
	b Enter the minimum required contribution for this plan year									

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 of the PBGC?	e control X Yes						
С	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):	3c(2) El	N(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)			•				
14a Name of trust				14b Trust's EIN				