| Form 5500-SF<br>Department of the Treasury<br>Internal Revenue Service   |   | Short Form Annual Return/Report of Small Emplo<br>Benefit Plan                  |   |                                    | oyee                               |   | OMB Nos. 1210-0110<br>1210-0089 |  |  |  |
|--|---|---|---|------------------------------------|------------------------------------|---|---------------------------------|--|--|--|
|  |   |   | This form is required to be filed under sections 104 and 4065 of the Employee R |                                    |                                    |   | 2014                            |  |  |  |
| Employee E   | Department of Labor<br>Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the<br>Revenue Code (the Code). |   |   |                                    |                                    |   | orm is Open to<br>ic Inspection |  |  |  |
| Pension B  | Benefit Guaranty Corporation  | Complete all entries in ac  | cordance with the inst  | ructions to the Form 5             | 500-SF.                            |   |                                 |  |  |  |
| Part I   | Annual Report   | Identification Information  |   |                                    |                                    |   |                                 |  |  |  |
| For calendar plan year 2014 or fiscal plan year beginning 01/01/2014 and ending 12/31/2014   |   |   |   |                                    |                                    |   |                                 |  |  |  |
| a single-employer plan a multiple-employer plan (not multiemployer) (Filers checking this box must attach                                    |   |   |   |                                    |                                    |   |                                 |  |  |  |
|  | eturn/report is for:<br>turn/report is  | a one-participant plan<br>the first return/report                               |   |                                    | rdance with the form instructions) |   |                                 |  |  |  |
|  |   | an amended return/report  | an amended return/report a short plan year return/report (less than 12 m        |                                    |                                    |   | nonths)                         |  |  |  |
| C Charle   | have if filling and an  | ☐ Form 5558   | automatic extension   |                                    |                                    | FVC progra                                | m                               |  |  |  |
| C Check  | box if filing under:  |   |   |                                    |                                    |   |                                 |  |  |  |
|  |   | special extension (enter descrip  | special extension (enter description)   |                                    |                                    |   |                                 |  |  |  |
| Dert II  | Decia Dian Info   |   |   |                                    |                                    |   |                                 |  |  |  |
| Part II  |   | rmation—enter all requested infor   | rmation   |                                    | 41                                 |   |                                 |  |  |  |
| 1a Name  |   |   |   |                                    | 1b Thre                            | -   |                                 |  |  |  |
| MARVAL IN  | IDUSTRIES, INC. 401(  | K) PLAN   |   |                                    |                                    | number                                    | 005                             |  |  |  |
|  |   |   |   |                                    | (PN                                | /   | 005                             |  |  |  |
|  |   |   |   |                                    | 1c Effe                            | ctive date of 01/01                       | •                               |  |  |  |
| <b>2a</b> Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)<br>MARVAL INDUSTRIES, INC. |   |   |   |                                    |                                    |   | ication Number<br>39585         |  |  |  |
|  |   |   |   |                                    | 2c Spo                             | onsor's telephone number<br>914-381-2400  |                                 |  |  |  |
| 315 HOYT A   | VENUE<br>ECK, NY 10543  |   |   |                                    | 0.1 -                              |   |                                 |  |  |  |
|  | ECK, NT 10545   |   |   |                                    | 2d Busi                            | <b>d</b> Business code (see instructions) |                                 |  |  |  |
|  |   |   |   |                                    |                                    | 326100<br><b>b</b> Administrator's EIN    |                                 |  |  |  |
|  |   |   |   |                                    | 3c Adm                             | ninistrator's t                           | elephone number                 |  |  |  |
| 4 If the   | name and/or EIN of the  | e plan sponsor has changed since th   | e last return/report filed f  | or this plan, enter the            | 4b EIN                             |   |                                 |  |  |  |
| name   | e, EIN, and the plan nur  | mber from the last return/report.   |   |                                    |                                    |   |                                 |  |  |  |
| a Spons  | sor's name  |   |   |                                    | <b>4c</b> PN                       |   |                                 |  |  |  |
| 5a Total number of participants at the beginning of the plan year  |   |   |   | 5a                                 |                                    | 21  |                                 |  |  |  |
| <b>b</b> Total   | number of participants  | at the end of the plan year   |   |                                    | 5b                                 |   | 20                              |  |  |  |
|  |   |   |   |                                    | 5c                                 |   | 20                              |  |  |  |
| C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)              |   |   |   |                                    |                                    |   | 11                              |  |  |  |
|  | ,   | rticipants at the beginning of the plar   |   |                                    | 5d(1)                              |   | 19                              |  |  |  |
| <b>d(2)</b> To   | tal number of active par  | rticipants at the end of the plan year.   |   |                                    | 5d(2)                              |   | 18                              |  |  |  |
| e Number of participants that terminated employment during the plan year with accrued benefits that were                                     |   |   |   | efits that were                    |                                    | 5e  |                                 |  |  |  |
| less th  | nan 100% vested   |   |   |                                    |                                    |   |                                 |  |  |  |
| Caution:   | A penalty for the late of   | or incomplete filing of this return/r   | report will be assessed   | unless reasonable cau              | use is esta                        | blished.                                  |                                 |  |  |  |
| SB or Sch  | edule MB completed ar   | her penalties set forth in the instruction of signed by an enrolled actuary, as |   |                                    |                                    |   |                                 |  |  |  |
| belief, it is  | true, correct, and comp   |   |   |                                    |                                    |   |                                 |  |  |  |
| SIGN<br>HERE   |   | valid electronic signature.   | 06/29/2015  | TOM ZIMMERMAN                      |                                    |   |                                 |  |  |  |
|  | Signature of plan administrator Date Enter name of individu   |   |   | lual signing as plan administrator |                                    |   |                                 |  |  |  |
| SIGN<br>HERE   |   |   |   |                                    |                                    |   |                                 |  |  |  |
|  | Signature of emplo  |   | Date  | Enter name of individ              |                                    |   |                                 |  |  |  |
| reparer's  | name (incluaing firm n  | name, if applicable) and address (incl  | ude foom of suite numbe   | ər ) (opuonaı)                     | Preparer                           | s releprione                              | number (optional)               |  |  |  |

| -  | <ul> <li>a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)</li></ul>   |           |                               |            |       | <br>Yes No               |                 |  |  |
|--|--|-----------|-------------------------------|------------|-------|--------------------------|-----------------|--|--|
| С  | If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.<br>C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No Not determined   |           |                               |            |       |                          |                 |  |  |
|  | t III Financial Information  |           |                               |            | ····· |                          |                 |  |  |
| 7  | Plan Assets and Liabilities  |           | (a) Beginning of Yea          | ar         |       |                          | (b) End of Year |  |  |
|  | Total plan assets  |           |                               | 307        |       | (b) End of Year<br>83693 |                 |  |  |
| <u> </u>   | Total plan liabilities   | 7u<br>7b  |                               |            |       |                          |                 |  |  |
|  | ·  |           | 7628                          | 762807     |       | 836939                   |                 |  |  |
| 8  |  |           |                               |            |       |                          | (b) Total       |  |  |
|  | Contributions received or receivable from:   |           |                               |            |       |                          | (0) 10101       |  |  |
|  | (1) Employers  |           |                               |            |       |                          |                 |  |  |
|  | (2) Participants   | 8a(2)     | 235                           | 23590      |       |                          |                 |  |  |
|  | (3) Others (including rollovers)   | 8a(3)     |                               |            | _     |                          |                 |  |  |
| b  | Other income (loss)  | 8b        | 511                           | 51162      |       |                          |                 |  |  |
| С  | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)   | 8c        |                               |            | _     |                          | 74752           |  |  |
| d  | Benefits paid (including direct rollovers and insurance premiums to provide benefits)  | 8d        |                               |            |       |                          |                 |  |  |
| е  | Certain deemed and/or corrective distributions (see instructions)  | 8e        |                               |            |       |                          |                 |  |  |
| f  | Administrative service providers (salaries, fees, commissions)   | 8f        | 6                             | 620        |       |                          |                 |  |  |
| g  | Other expenses   | 8g        |                               |            |       |                          |                 |  |  |
| h  | Total expenses (add lines 8d, 8e, 8f, and 8g)  | 8h        |                               |            |       |                          | 620             |  |  |
| i  | Net income (loss) (subtract line 8h from line 8c)  | 8i        |                               |            |       |                          | 74132           |  |  |
| j  | Transfers to (from) the plan (see instructions)  | 8j        |                               |            |       |                          |                 |  |  |
| Par  | t IV Plan Characteristics  |           | •                             |            |       |                          |                 |  |  |
| b  | <ul> <li>9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:</li> <li>b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:</li> <li>Part V Compliance Questions</li> </ul> |           |                               |            |       |                          |                 |  |  |
| 10   |  |           |                               |            | 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  | Were there any nonexempt transactions with any party-in-interest on line 10a.)   | ? (Do not | include transactions reported | 10a<br>10b |       | x                        |                 |  |  |
| С  | C Was the plan covered by a fidelity bond?   |           |                               |            | x     |                          | 500000          |  |  |
| d  | <b>d</b> Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?  |           |                               |            |       | x                        |                 |  |  |
| e  | e Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)   |           |                               |            |       | х                        |                 |  |  |
| f  | Has the plan failed to provide any benefit when due under the plan   | n?        |                               | 10f        |       | Х                        |                 |  |  |
| a  | <b>g</b> Did the plan have any participant loans? (If "Yes," enter amount as of year end.)   |           |                               | 10g        | Х     |                          | 61328           |  |  |
|  | h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR   |           |                               |            | ~     | х                        | 01020           |  |  |
| i  | · · · · · · · · · · · · · · · · · · ·  |           |                               | 10h        |       |                          |                 |  |  |
| exceptions to providing the notice applied under 29 CFR 2520.101-3   |  |           |                               |            |       |                          |                 |  |  |
| 11   |  |           |                               |            |       |                          |                 |  |  |
| 11a  | 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? |  |           |                               |            |       |                          |                 |  |  |
| (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)  |  |           |                               |            |       |                          |                 |  |  |

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| If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.   |          |       |                     |  |  |  |
|---|----------|-------|---------------------|--|--|--|
| <b>b</b> Enter the minimum required contribution for this plan year   | 12b      |       |                     |  |  |  |
|   |          |       |                     |  |  |  |
| <b>C</b> Enter the amount contributed by the employer to the plan for this plan year  |          | 12c   |                     |  |  |  |
| <b>d</b> Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left onegative amount)  | 12d      |       |                     |  |  |  |
| e 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?   |          | · 🗆 ۲ | Yes X No            |  |  |  |
| If "Yes," enter the amount of any plan assets that reverted to the employer this year   | . 13a    |       |                     |  |  |  |
| <b>b</b> Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought u of the PBGC?  | control  |       | Yes 🗙 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):   | 3c(2) El | IN(s) | <b>13c(3)</b> PN(s) |  |  |  |
|   |          |       |                     |  |  |  |
|   |          |       |                     |  |  |  |
| Part VIII Trust Information (optional)  |          |       |                     |  |  |  |
| 14a Name of trust   |          |       | 14b Trust's EIN     |  |  |  |