## 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).

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

		Complete all entries in accordance with the instructions to the Form 5500-SF.								
	Part I Annual Report Identification Information									
M						12/31/				
Α	This ret	urn/report is for:	X a single-employer plan	- 片	olan (not multiemployer)	r) a one-participant plan				
В	This ret	urn/report is:	the first return/report	the final return/report						
			an amended return/report	a short plan year retu	rn/report (less than 12 n	nonths	_			
С	Check b	box if filing under:	Form 5558	automatic extension			X DFVC progra	am		
			special extension (enter des	scription)						
Pa	art II	Basic Plan Info	rmation—enter all requested i	information				1		
	Name	of plan STONE INC 401 K PROFIT SHARING PLAN TRUST			1b	Three-digit plan number				
CGM	I TILE S				(PN)	001				
						1c	Effective date o	f plan		
							01/01	•		
			dress; include room or suite num	nber (employer, if for a single	e-employer plan)	2b	Employer Identi			
CGIV	I IILE A	AND STONE INC					(EIN) 86-11	1111922		
						<b>2c</b> Sponsor's telephone number 518-365-7730				
		O MARKET RD VILLE, NY 12118-341	4			24		(see instructions)		
		,				Zu	23620			
3a	Plan ad	dministrator's name ar	nd address XSame as Plan Spo	nsor Name Same as Pla	ın Sponsor Address	3b	Administrator's			
						<b>3c</b> Administrator's telephone number				
4	If the n	name and/or EIN of the	plan sponsor has changed sinc	e the last return/report filed	for this plan, enter the	4b EIN				
		•	nber from the last return/report.	4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report.						
	Sponsor's name									
эa							PN			
	Total r	number of participants	at the beginning of the plan year			5a	PN	16		
b	Total r	number of participants number of participants	at the end of the plan year			5a	PN	16 17		
	Total r Total r Number	number of participants number of participants er of participants with		of the plan year (defined ben	efit plans do not	5a	PN			
b c	Total r Total r Number comple	number of participants number of participants er of participants with ete this item)	at the end of the plan yeara	of the plan year (defined ben	efit plans do not	5a 5b 5c		17		
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	t III Financial Information								
	Plan Assets and Liabilities	_	(a) Beginning of Yea		-		(b) End of		,,
	Total plan assets	7a	711					1397	
	Total plan liabilities	7b	744	0					0
	Net plan assets (subtract line 7b from line 7a)	7c	711	1			13975		5
8	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total		
а	(1) Employers	8a(1)	168	8					
	(2) Participants	8a(2)	422	20					
	Others (including rollovers)		0						
b	Other income (loss)	8b	95	956					
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						686	4
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0				000	
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							0
i	Net income (loss) (subtract line 8h from line 8c)	8i						686	64
	Transfers to (from) the plan (see instructions)	8i		0					
Par	t IV Plan Characteristics	, <u>, , , , , , , , , , , , , , , , , , </u>	l						
9a	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructio	ns:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Cod	les in t	he instruction	s:	
D	V Osmalismas Osmalisma								
Par	•				.,				
10	During the plan year:	: ما دار د د د د د د		1	Yes	No	Aı	nount	
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu	iciary Cor	rection Program)	10a		X			
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	`	•	10b		X			
						Χ			
				10c					
d	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 of								
	instructions.)			10e		X			
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 a	s of vear	end.)	10q		Χ			
h		(See instru	uctions and 29 CFR	10g		X			
ī	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	ne require	d notice or one of the	10ii					
Part	1 1 5 11	1-0		101					
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form								
11a		5500) and line 11a below)							
12	Is this a defined contribution plan subject to the minimum funding						ERISA?	Yes	X No
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,							_	
а	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					uling			
lf	you completed line 12a, complete lines 3, 9, and 10 of Scheduk								
b	Enter the minimum required contribution for this plan year					12b			

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	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?		Yes 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?	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	3c(1) Name of plan(s):	1 <b>3c(2)</b> E	IN(s)	<b>13c(3)</b> PN(s)
Part	VIII Trust Information (optional)			
	Name of trust	<b>14b</b> ⊤	rust's EIN	