| - | Form 5500-SF Short Form Annual Return/Report of Small Employ | | | | | | OMB Nos. 1210-0110 1210-0089 | | | |
|--|--|--|---------------------------|--|--------------|--|---------------------------------|--|--|--|
| | rtment of the Treasury rnal Revenue Service | This form is required to be filed | | | | | 2013 | | | |
| Employee B | Department of Labor Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 60 wee Benefits Security Administration the Internal Revenue Code (the Code). | | | | | This Form | s Open to Public | | | |
| Pension Benefit Guaranty Corporation Complete all entries in accordance with the instructions to the Form 5500- | | | | | | | spection | | | |
| Part I | | | | | | | | | | |
| For calend | ar plan year 2013 or fisca | | 3 | and ending 1 | 2/31/ | 2013 | | | | |
| A This return/report is for: | | | | | | pant plan | | | | |
| B This ref | return/report is: The first return/report the final return/report | | | | | | | | | |
| | · · [| an amended return/report | a short plan year returr | rt plan year return/report (less than 12 months) | | | | | | |
| C Check box if filing under: | | | | | DFVC program | | | | | |
| • oneon | | special extension (enter description | | | | | | | | |
| Part II | Basic Plan Inform | nation—enter all requested information | | | IICAL | | | | | |
| 1a Name | | nation—enter an requested morma | | | 1h | Three-digit | | | | |
| | - F - | ROFIT SHARING PLAN AND TRUST | г | | | plan number | | | | |
| | | | | | | (PN) ▶ | 001 | | | |
| | | | | | 1c | Effective date of | f plan | | | |
| | | | | | | 01/01 | /2003 | | | |
| | ponsor's name and addre | ess; include room or suite number (er | mployer, if for a single- | employer plan) | 2b | | fication Number | | | |
| | | | | | 2c | Sponsor's telep | | | | |
| 192 SMITHTOWN BLVD.192 SMITHTOWN BLVD.NESCONSET, NY 11767NESCONSET, NY 11767 | | | | | 2d | 631-36 Business code | (see instructions) | | | |
| | | | | | | 2361 | 10 | | | |
| 3a Plan administrator's name and address Same as Plan Sponsor Name Same as Plan Sponsor Address | | | | | 3b | Administrator's EIN | | | | |
| A 1644 | | | | | 4 | | | | | |
| 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. | | | | | | b EIN 11-3044811 | | | | |
| a Sponsor's name _{EIN} | | | | | 4c | 001 | | | | |
| 5a Total | number of participants at | the beginning of the plan year | | | 5a | 26 | | | | |
| b Total | number of participants at | the end of the plan year | | | 5b | (| | | | |
| | | count balances as of the end of the p | | | 5c | | | | | |
| 6a Were | all of the plan's assets d | luring the plan year invested in eligibl | e assets? (See instruc | tions.) | | | X Yes No | | | |
| b Are yo | ou claiming a waiver of th | ne annual examination and report of a | an independent qualifie | ed public accountant (IQI | PA) | | | | | |
| | | See instructions on waiver eligibility a | | | | | X Yes No | | | |
| - | | er line 6a or line 6b, the plan canno | | | - | | 7 | | | |
| C If the | plan is a defined benefit p | plan, is it covered under the PBGC in | surance program (see | ERISA section 4021)? . | | Yes No | 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 | Filed with authorized/va | id electronic signature. 02/04/2016 NICOLE ROWLAND | | | | | | | | |
| HERE | Signature of plan adn | ninistrator | Date | Enter name of individual signing as plan administrator | | | | | | |
| SIGN HERE | | | | | | | | | | |
| | | | | | | lual signing as employer or plan sponsor | | | | |
| Preparer's name (including firm name, if applicable) and address; include room or suite number (optional) NICOLE ROWLAND NDA CONSTRUCTION INC | | | | | Prep | Preparer's telephone number (optional) 631-360-3818 | | | | |

192 SMITHTOWN BLVD NESCONSET, NY 11767

| Pa | t III Financial Information | | | | | | | | | | _ |
|--|---|-------------|-----------------------------------|------------------|-----------|----------------|-------------|---------------|-----------------------|----|---|
| 7 | lan Assets and Liabilities (a) Beginning of Y | | | ear (b) End of Y | | | | | /ear | | |
| а | Total plan assets | | | 6 | | | | | 10747 | | |
| b | Total plan liabilities | 7b | | | | | | | | | |
| С | Net plan assets (subtract line 7b from line 7a) | 7c | 8636 | 6 | 10747 | | | | | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amount | | (b) Total | | | | | | |
| а | | | | | | | | | | | |
| | (1) Employers | 8a(1) | 45 | 7 | | | | | | | |
| | (2) Participants | | | 1 | | | | | | | |
| · · · | (3) Others (including rollovers) | | | 0 | | | | | | | |
| | Other income (loss) | 8b | 040 | 0 | - | | | | 2007 | | _ |
| | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) Benefits paid (including direct rollovers and insurance premiums | 8c | | | - | | | | 3907 | | — |
| | to provide benefits) | 8d | | | | | | | | | |
| е | Certain deemed and/or corrective distributions (see instructions) | 8e | 7655 | 6 | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | 8f | 297 | 0 | | | | | | | |
| g | Other expenses | 8g | | | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | | | | | 79526 | | |
| i | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | | - <mark>756</mark> 19 | | |
| 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 | feature co | des from the List of Plan Chara | acterist | ic Coo | des in | the instrue | ctions | : | | |
| | 2A 2E 2F 2G 2J 2T 3D | 4 | - from the List of Disc Observe | | 0.1 | ! . 4 | ! 4 4 | | | | |
| b | If the plan provides welfare benefits, enter the applicable welfare fe | eature coo | es from the List of Plan Charac | cteristic | : 0006 | es in ti | ne instruct | ions: | | | |
| Part | V Compliance Questions | | | | | | | | | | |
| 10 | During the plan year: | | | | Yes | No | | Amo | ount | | |
| 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) | | | 10a | | Х | | | | | |
| b | b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) | | | 10b | | x | | | | | |
| | , | | | | | Х | | | | | |
| C | | | | 10c | | | | | | | |
| a | d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? | | | 10d | | Х | | | | | |
| е | 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 ben | efits under the plan? (See | 10- | | x | | | | | |
| | instructions.) | | | 10e | | Х | | | | | |
| T | f Has the plan failed to provide any benefit when due under the plan? | | | | | | | | | | |
| g | | | | | | Х | | | | | _ |
| h | If this is an individual account plan, was there a blackout period? 2520.101-3.) | • | | 10h | | x | | | | | |
| i | If 10h was answered "Yes," check the box if you either provided the | | | TUN | | | | | | | |
| | exceptions to providing the notice applied under 29 CFR 2520.10 | | | 10i | | Х | | | | | |
| 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) Yes No | | | | | | | | | | | |
| 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.) | | | | | | | | | | |
| а | If a waiver of the minimum funding standard for a prior year is beir granting the waiver. | ng amortizo | ed in this plan year, see instruc | | and e | nter th Day | e date of | the le Yea | | ng | |
| If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. | | | | | | | | | | | |
| - | Enter the minimum required contribution for this plan year | | | | | 12b | | | | | |

| | | | T | | | | | |
|--|---|---------|----------|---------------------|--|--|--|--|
| C | 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? | י 🗌 י | ′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? | control | | X Yes No | | | | |
| 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.) | | | | | | | |
| 13c(1) Name of plan(s): 1 | | | N(s) | 13c(3) PN(s) | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Part | VIII Trust Information (optional) | | | | | | | |
| 14a Name of trust | | | | 14b Trust's EIN | | | | |
| | | | | | | | | |
| | | | | | | | | |