## 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).

OMB Nos. 1210-0110 1210-0089

2015

This Form is Open to Public Inspection

Per	nsion Benefit Guaranty Corporation	▶ Complete all entries in	accordance with the instructions to the Form 5	500-SF.					
Pa	rt I Annual Report	<b>Identification Information</b>	า						
For c	alendar plan year 2015 or fi	scal plan year beginning 01/01/	20 <u>15</u> and ending 12	2/31/2015					
▲ This return/report is for:  a single-employer plan  a one-participant plan			a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions) a foreign plan						
<b>B</b> Th	nis return/report is	the first return/report an amended return/report	the final return/report a short plan year return/report (less than 12 m	onths)					
<b>C</b> c	heck box if filing under:	automatic extension	DFVC program						
special extension (enter description)									
Par	rt II Basic Plan Info	<b>ormation</b> —enter all requested in	nformation						
1a Name of plan KNICKERBOCKER PARTITION CORP. 401(K) PLAN				<b>1b</b> Three plan n (PN)	umber	002			
			1c Effecti	Effective date of plan 01/01/1993					
N	Mailing address (include roo	yer, if for a single-employer plan) m, apt., suite no. and street, or P.		2b Emplo (EIN)	Employer Identification Number (EIN) 11-1793967				
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)  NICKERBOCKER PARTITION CORPORATION					2c Sponsor's telephone number 516-546-0550				
				<b>2d</b> Busine	2d Business code (see instructions)				
93 HANSE AVE. REEPORT, NY 11520					332900				
<b>3a</b> F	Plan administrator's name a	nd address XSame as Plan Spon	isor.	<b>3b</b> Administrator's EIN					
				3c Admin	istrator's te	lephone number			
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.			4c PN					
_	Sponsor's name  Total number of participants at the beginning of the plan year					29			
			5a 5b		27				
C	otal number of participants at the end of the plan year			5c		20			
	Total number of active pa	5d(1)	1) 24						
•	•	, , , , , , , , , , , , , , , , , , , ,	ear	5d(2)		25			
-	Number of participants that than 100% vested	5e		0					
	ion: A penalty for the late	or incomplete filing of this retur	n/report will be assessed unless reasonable car						
			actions, I declare that I have examined this return/re as well as the electronic version of this return/repor						

belief, it is true, correct, and complete.

	Filed with authorized/valid electronic signature.	05/26/2016	ANDREW KENNEDY				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				
Preparer's	name (including firm name, if applicable) and address (include r	r) Preparer's telephone number					

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<ul> <li>Were all of the plan's assets during the plan year invested in eligib</li> <li>Are you claiming a waiver of the annual examination and report of under 29 CFR 2520.104-46? (See instructions on waiver eligibility of the you answered "No" to either line 6a or line 6b, the plan cannot be a superficient of the plan cannot be a superficient of the plan cannot be a superficient of the plan in the plan</li></ul>	an independand condition	dent qualified public a	ccount	ant (IQ	PA)			X Yes X	No No
<b>c</b> If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pr	ogram (see ERISA se	ection 4	021)? .		Yes	No	Not determin	ed
Part III Financial Information									
7 Plan Assets and Liabilities		(a) Beginning	of Ye	'ear (b) !			(b) End	of Year	
a Total plan assets	7a		2146					2209807	
<b>b</b> Total plan liabilities	7b		04.40	0	-			0	
C Net plan assets (subtract line 7b from line 7a)	7c		2146542			4 > =	2209807		
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	ınt				(b) T	otai	
(1) Employers	8a(1)								
(2) Participants	8a(2)		57	135					
(3) Others (including rollovers)	8a(3)								
<b>b</b> Other income (loss)	8b		38	842					
<b>C</b> Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							95977	
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		29	762					
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f								
g Other expenses	8g		2	950					
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							32712	
i Net income (loss) (subtract line 8h from line 8c)	8i							63265	
j Transfers to (from) the plan (see instructions)	8j								
Part IV Plan Characteristics					•				
9a If the plan provides pension benefits, enter the applicable pension	feature coo	des from the List of Pl	an Cha	racteris	stic Co	des in th	ne instruc	tions:	
B If the plan provides welfare benefits, enter the applicable welfare for		a from the List of Dis	- Chan	4: -4	:- 0	laa :a 4ba			
in the plan provides wellare benefits, enter the applicable wellare in	eature code	es from the List of Pla	n Chara	acterist	.ic Coc	ies in the	mstructi	ons.	
Part V Compliance Questions									
10 During the plan year:				Yes	No	N/A		Amount	
<b>a</b> Was there a failure to transmit to the plan any participant contributes described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fi	duciary Correction	10a		X				
<b>b</b> Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		X				
C Was the plan covered by a fidelity bond?			10c	Х				35	0000
					X				
Were any fees or commissions paid to any brokers, agents, or oth carrier, insurance service, or other organization that provides som the plan? (See instructions.)	ner persons ne or all of t	by an insurance he benefits under	10e		X				
f Has the plan failed to provide any benefit when due under the pla			10f		Χ				
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)				X				21	3455
h If this is an individual account plan, was there a blackout period?	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR			٨	X				5455
i If 10h was answered "Yes," check the box if you either provided the	2520.101-3.)  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								
j Did the plan trust incur unrelated business taxable income?			10i						
			10j	<u> </u>					
Part VI Pension Funding Compliance  11 Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								☐ Yes ☐	No
11a Enter the unpaid minimum required contribution for all years from						11a			. 10
12 Is this a defined contribution plan subject to the minimum funding						-	RISA?	Yes X	No

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(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)									
а		aiver of the minimum funding standard for a prior year is being amortized in this plan year, see inc ng the waiver		enter the Day	date of t	he letter rul Year	ing		
lf		mpleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line		Duy_		1 oui			
b	Enter t	ne minimum required contribution for this plan year		12b					
С	Enter th	ne amount contributed by the employer to the plan for this plan year		12c					
d		ct the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the		12d					
		ve amount)e minimum funding amount reported on line 12d be met by the funding deadline?		П	Yes	No 🗌	N/A		
Part		Plan Terminations and Transfers of Assets			100	110	1471		
		resolution to terminate the plan been adopted in any plan year?			Yes	s X No			
		s," 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 brough	ght under the co	ontrol Yes X No					
С	If duri	ng this plan year, any assets or liabilities were transferred from this plan to another plan(s), identiassets or liabilities were transferred. (See instructions.)							
•	13c(1) N	lame of plan(s):	13c(2)	EIN(s) 13c(3) PN			PN(s)		
Part	: VIII	Trust Information							
14a	Name o	f trust		14b Trust's EIN					
14c	Name	of trustee or custodian		14d Trustee's or custodian's					
Name of trustee of custodian					telephone number				
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan?		Yes No					
15b	15b If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?					Design- based safe ADP/ACP harbor test method			
15c	C If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?					No			
16a	6a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):					Ratio Average benefit to			
<b>16b</b> Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?					s	No			
17a Has the plan been timely amended for all required tax law changes?				Ye	S	No	N/A		
17b Date the last plan amendment/restatement for the required tax law changes was adopted/ Enter the appl for tax law changes and codes).						(See ins	tructions		
17c	<b>17c</b> If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject to a favorable IRS opinion or advisory letter, enter the date of that favorable letter/ and the letter's serial number								
17d	17d If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of the plan's last favorable determination letter								
18		Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?			5	No			
19	Were in-service distributions made during the plan year?			Ye	s	No			
	If "Yes	If "Yes," enter amount							
20	Were required minimum distributions made to 5% owners who have attained age 70 ½ (regardless of whether or not retired), as required under section 401(a)(9)?				s	No	N/A		