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.

1210-0089

2015

OMB Nos. 1210-0110

This Form is Open to Public Inspection

Part I	Annual Report	i Identification Information								
For calen	dar plan year 2015 or fi	iscal plan year beginning 01/01/2	2015	and ending 12	/31/2015					
A This re	eturn/report is for:	a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must at list of participating employer information in accordance with the form instruction							
_		a one-participant plan	a foreign plan							
B This re	turn/report is	the first return/report	the final return/report							
C 01 1		an amended return/report	rn/report (less than 12 mo	_						
C Check	box if filing under:	Form 5558		DFVC program						
		special extension (enter desc								
Part II	Basic Plan Info	ormation—enter all requested in	formation							
1a Name of plan					1b Three-di	•				
LEON HEN	NRY INC 401(K) PLAN				plan nun (PN) ▶	nber 001				
				}						
			1c Effective date of plan 12/31/1968							
Mailir	ng address (include roo	oyer, if for a single-employer plan) om, apt., suite no. and street, or P.C			2b Employer Identification Number (EIN) 13-1920327					
LEON HEN		ce, country, and ZIP or foreign posi	tai code (ii foreign, see insi	ructions)	2c Sponsor's telephone number 914-285-3456					
					2d Business	s code (see instructions)				
210 N CEN					,					
HARTSDALE, NY 10530						541800				
3a Plan administrator's name and address Same as Plan Sponsor.						3b Administrator's EIN				
					3c Administ	rator's telephone 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.					4b EIN					
a Sponsor's name						4c PN				
5a Total	I number of participants	s at the beginning of the plan year			5a	19				
b Total number of participants at the end of the plan year						18				
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)					5c	5c 12				
d(1) Total number of active participants at the beginning of the plan year						17				
d(2) Total number of active participants at the end of the plan year						15				
Number of participants that terminated employment during the plan year with accrued benefits that were less						0				
thar	100% vested				5e	0				
		or incomplete filing of this retur ther penalties set forth in the instru								
SB or Sch		and signed by an enrolled actuary,								
SIGN HERE	Filed with authorized	I/valid electronic signature.	06/09/2016 LYNN HENRY							
HERE	Signature of plan a	administrator	Date	Enter name of individual signing as plan administrator						
SIGN										
HERE	Signature of emplo	oyer/plan sponsor	Date	employer or plan sponsor						
Preparer's		name, if applicable) and address (in			Preparer's telephone number					

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 Were all of the plan's assets during the plan year invested in eligib Are you claiming a waiver of the annual examination and report of a under 29 CFR 2520.104-46? (See instructions on waiver eligibility a lf you answered "No" to either line 6a or line 6b, the plan cann 	an indepen and conditi	ident qualified public a	ccount	ant (IQ	PA)			Yes No	
c If the plan is a defined benefit plan, is it covered under the PBGC in	nsurance pr	rogram (see ERISA se	ection 4	021)? .		Yes	No Not o	determined	
Part III Financial Information	1								
7 Plan Assets and Liabilities		(a) Beginning	of Ye	ar		(b) End of Year			
a Total plan assets	7a		960	276				847833	
b Total plan liabilities	7b		000	070	-			0.47000	
C Net plan assets (subtract line 7b from line 7a)	7c		960276			847833			
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from:		(a) Amou	ınt				(b) Total		
(1) Employers	8a(1)								
(2) Participants	8a(2)		12	2632					
(3) Others (including rollovers)	8a(3)								
b Other income (loss)	8b		1	896					
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							14528	
Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		125	081					
e Certain deemed and/or corrective distributions (see instructions)	8e								
f Administrative service providers (salaries, fees, commissions)	8f		1890						
g Other expenses	8g								
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							126971	
i Net income (loss) (subtract line 8h from line 8c)	8i						-	112443	
j Transfers to (from) the plan (see instructions)	8j								
Part IV Plan Characteristics					•				
B If the plan provides welfare benefits, enter the applicable welfare for	eature code	es from the List of Pla	n Chara	acterist	ic Cod	les in the	e instructions:		
Part V Compliance Questions					L	NI/A			
10 During the plan year:	tiono within	the time period		Yes	No	N/A	Amo	unt	
Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary Fi	duciary Correction	10a		X				
	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)				X				
C Was the plan covered by a fidelity bond?	Was the plan covered by a fidelity bond?							97000	
	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?				X				
carrier, insurance service, or other organization that provides som	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.)				X				
f Has the plan failed to provide any benefit when due under the plan			10f		Χ				
· · · · · · · · · · · · · · · · · · ·								7183	
h If this is an individual account plan, was there a blackout period?	Did the plan have any participant loans? (If "Yes," enter amount as of year end.)			X	X			7103	
i If 10h was answered "Yes," check the box if you either provided the	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 10i						
Part VI Pension Funding Compliance			10)		<u> </u>				
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		<u> </u>	
12 Is this a defined contribution plan subject to the minimum funding						-	RISA?	Yes X No	

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	_ `	s," 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)	13c(3) PN(s			PN(s)		
Part	: VIII	Trust Information							
14a	Name o	f trust		14b Trust's EIN					
14c	Name	of trustee or custodian		14d	14d Trustee's or custodian's				
140 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))?					Yes 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 tes			
16b 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//						(See ins	tructions		
17c 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?				s	No			
	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		