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

OMB Nos. 1210-0110

2015

This Form is Open to Public Inspection

Р	art I Annual Repo	rt Identification Information	1						
For	calendar plan year 2015 o	r fiscal plan year beginning 01/01/2	2015 and ending 12	2/31/2015					
Α	This return/report is for:	a single-employer plana 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	This return/report is	the first return/report an amended return/report	the final return/report a short plan year return/report (less than 12 months)						
	Check box if filing under:	Form 5558 special extension (enter description)	• •						
		formation—enter all requested in	formation	T					
1a Name of plan A.R. DESIGN STUDIO ARCHITECT P.C. PROFIT SHARING PLAN				1b Three-digit plan number (PN) ▶					
			1c Effective date of plan 01/01/2002						
2a	Mailing address (include re	ployer, if for a single-employer plan)		2b Employer Identification Number (EIN) 11-3616618					
A.R.	DESIGN STUDIO ARCHITI	tal code (if foreign, see instructions)	2c Sponsor's telephone number 212-682-5699						
87A MAIN STREET 83S SOUTH HAMPTON, NY 11968					2d Business code (see instructions) 541310				
3a	Plan administrator's name	sor.	3b Administrator's EIN						
				3c Administrat	or's telephone number				
4		EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the e plan number from the last return/report.		4b EIN					
а	Sponsor's name								
5a	Total number of participar	nts at the beginning of the plan year.		5a	2				
b	Total number of participar	nts at the end of the plan year		5b	2				
С	Number of participants wi complete this item)	th account balances as of the end of	the plan year (defined benefit plans do not	5c	2				
d	(1) Total number of active	5d(1) 5d(2)	1						
d(2) Total number of active participants at the end of the plan year					1				
	than 100% vested		e plan year with accrued benefits that were less	5e	0				
			n/report will be assessed unless reasonable cau						
			ctions, I declare that I have examined this return/re as well as the electronic version of this return/report						

belief, it is true, correct, and complete.

SIGN 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 room or suite number) PFP-NJ, INC.

Preparer's telephone number 908-769-6969

461 SOMERSET STREET NORTH PLAINFIELD, NJ 07060-4060

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b A	 Were all of the plan's assets during the plan year invested in eligible assets? (See instructions because of the annual examination and report of an independent qualified punder 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and 					public accountant (IQPA)				X Yes No		
	the plan is a defined benefit plan, is it covered under the PBGC ir	nsurance p	orogram (see ERISA se	ection 4	021)? .		Yes	No	N	lot det	ermined	
Part	III Financial Information		<u> </u>			1						
7 P	Plan Assets and Liabilities		(a) Beginning	•				(b) Eı	nd of			
	otal plan assets	. 7a		575	845	-				542	2692	
	otal plan liabilities	. 7b		E75	0.45	-				E 41	2602	
	let plan assets (subtract line 7b from line 7a)	. 7c	575845			542692						
	ncome, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total					
	1) Employers	. 8a(1)		7	750							
(2	2) Participants	. 8a(2)										
	3) Others (including rollovers)	. 8a(3)										
	Other income (loss)	. 8b		-13	325							
	otal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	. 8c								-:	5575	
	denefits paid (including direct rollovers and insurance premiums of provide benefits)	. 8d		21	039							
e 0	Certain deemed and/or corrective distributions (see instructions)	. 8e										
f A	dministrative service providers (salaries, fees, commissions)	. 8f		6539								
g 0	Other expenses	. 8g										
<u>h</u> ⊤	otal expenses (add lines 8d, 8e, 8f, and 8g)	. 8h								2	7578	
	let income (loss) (subtract line 8h from line 8c)	. 8i								-3	3153	
j T	ransfers to (from) the plan (see instructions)	8j										
Part												
9a	If the plan provides pension benefits, enter the applicable pension 2A 2E 2F 2G 2J 3D	feature co	odes from the List of Plant	an Cha	racteris	stic Co	des in t	he inst	ructio	ns:		
В	If the plan provides welfare benefits, enter the applicable welfare f	eature cod	les from the List of Pla	n Chara	acterist	ic Coc	les in th	e instru	uction	ns:		
\perp												
Part	V Compliance Questions					1	1	1				
	During the plan year:				Yes	No	N/A		A	moun	t	
а	Was there a failure to transmit to the plan any participant contributescribed in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X						
b	Were there any nonexempt transactions with any party-in-interest					V						
	reported on line 10a.)					X						
C	Was the plan covered by a fidelity bond?			10c		X						
	Did the plan have a loss, whether or not reimbursed by the plan's by fraud or dishonesty?			10d		Χ						
	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.)	ne or all of	the benefits under	10e		X						
	Has the plan failed to provide any benefit when due under the pla			10f		Χ						
						X						
	If this is an individual account plan, was there a blackout period?	-		10g		^						
	2520.101-3.)			10h		X						
i	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			10i								
j	Did the plan trust incur unrelated business taxable income?			10i				_				
Part \	VI Pension Funding Compliance			,			1					
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)									☐ Ye	es No	
	Enter the unpaid minimum required contribution for all years from						11a		-			
12	Is this a defined contribution plan subject to the minimum funding		, ,					RISA?		Ye	es X No	

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(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)										
а	a 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									
granting the waiver										
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?								
		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	ntrol 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			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))?				Yes No					
16a	Check	the box to indicate the method used by the plan to satisfy the coverage requirements under secti	Ratio Average benefit			rage efit test				
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// Enter the applicable code (See instruction for tax law changes and codes).							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 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)?				No				
19	Were in	Were in-service distributions made during the plan year?			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			