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).

2016

This Form is Open to Public Inspection

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

Parti	Annual Repor	t identification informatio	[1]						
For calend	ar plan year 2016 or	fiscal plan year beginning 01/01	/2016 	and ending 12	2/31/2016				
		🛚 a single-employer plan							
A This re	turn/report is for:	a one-participant plan	list of participating e	orm instructions.)					
B This ret	urn/report is	the first return/report	the final return/report	t					
	·	an amended return/report	a short plan year retu	urn/report (less than 12 m	onths)				
C Observe	hara W. C. C. C. and a second and				·				
C Check	box if filing under:	Form 5558	automatic extension	l	DFVC program				
		special extension (enter des	' '						
Part II	Basic Plan Inf	ormation—enter all requested i	nformation						
1a Name BAY PARK		SING & REHABILITATION,LLC 40	1(K) PLAN		1b Three-digit plan number (PN) ▶	001			
					1c Effective date of plan 01/01/2009				
Mailing	g address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.	.O. Box)			entification Number 0-3917285			
		nce, country, and ZIP or foreign pos SING & REHABILITATION,LLC	stal code (if foreign, see ins	structions)	2c Sponsor's telephone number 718-239-6500				
					2d Business cod	Business code (see instructions)			
801 CO-OP BRONX, NY	CITY BOULEVARD				62	21111			
BRONA, IVI	10473								
3a Plan a	dministrator's name	and address X Same as Plan Sp	onsor.		3b Administrato	r's EIN			
					3c Administratorio talanhana numbar				
					3c Administrator's telephone number				
4 If the		ha alaa aaaaa haa ahaa aad aisa	- th - last vet/ven.eut files	I fan th's minn antan the	4h cui				
		he plan sponsor has changed sinc umber from the last return/report.	e the last return/report filed	i for this plan, enter the	4b EIN				
	or's name	·			4c PN				
5a Total number of participants at the beginning of the plan year					5a				
_		ts at the end of the plan year			5b	108			
		h account balances as of the end c			5c	45			
comp	lete this item)								
d(1) Total number of active participants at the beginning of the plan year				5d(1)	101				
d(2) Tot	tal number of active p	participants at the end of the plan y	ear		5d(2)	99			
than	100% vested	at terminated employment during th			5e	C			
		e or incomplete filing of this retu							
		other penalties set forth in the instr and signed by an enrolled actuary,							
	true, correct, and cor			<u> </u>	•				
SIGN	Filed with authorize	d/valid electronic signature.	07/03/2017	JEFFREY GOLDSTEI	N				
HERE	Signature of plan	administrator	Date	Enter name of individ	vidual signing as plan administrator				
SIGN	Filed with authorize	d/valid electronic signature.	07/03/2017	JEFFREY GOLDSTEI	TEIN				
HERE	Signature of emp	loyer/plan sponsor	Date	Enter name of individ	e of individual signing as employer or plan sponso				
Preparer's		name, if applicable) and address (Preparer's telepho	•			
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6a	Were all of the plan's assets during the plan year invested in eligib	le assets?	? (See instructions.)						X Ye	s No			
b	b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)							X Ye	s No				
•	If you answered "No" to either line 6a or line 6b, the plan cann If the plan is a defined benefit plan, is it covered under the PBGC in						_		□ Not do	termined			
		isurance p	ologiam (see ERISA se	ection 4	021) !		168	Пио	Not de	terminea			
_ <u>Pa</u>	rt III Financial Information Plan Assets and Liabilities		(a) Baninninn	-f V	Т			(la.). E .a .d .	-f V				
a	Total plan assets	72	(a) Beginning	or Year 488673			•	(b) End	55022	24			
_	Total plan liabilities	7a 7b		0					0				
	Net plan assets (subtract line 7b from line 7a)	7c		488673					55022	24			
8	Income, Expenses, and Transfers for this Plan Year	,,	(a) Amour	nt		(b) Total							
	Contributions received or receivable from:		(a) Allioui					(6) 1	Jtai				
	(1) Employers	8a(1)		0									
	(2) Participants	8a(2)		87143									
	(3) Others (including rollovers)	8a(3)		0									
b	Other income (loss)	8b		19222									
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c				106365				55			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		35213									
e	Certain deemed and/or corrective distributions (see instructions).	8e		0									
f	Administrative service providers (salaries, fees, commissions)	8f		9601									
q	Other expenses	8g		0)								
h	h Total expenses (add lines 8d, 8e, 8f, and 8g)					44814							
i	Net income (loss) (subtract line 8h from line 8c)	8i					61551						
j	Transfers to (from) the plan (see instructions)	8j		C)								
Pai	Part IV Plan Characteristics												
9a													
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	des from the List of Pla	n Chara	acterist	tic Cod	des in t	he instru	ctions:				
Par	t V Compliance Questions												
10	During the plan year:				Yes	No	N/A		Amoun	t			
а	Was there a failure to transmit to the plan any participant contributed described in 29 CFR 2510.3-102? (See instructions and DOL's Vergram)	oluntary I	Fiduciary Correction	10a		X							
b	Program) Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)			10a		X							
	C Was the plan covered by a fidelity bond?			10c	X					50000			
d	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		X							
е	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.)			10e	X					4312			
f	f Has the plan failed to provide any benefit when due under the plan?			10f		X							
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)			10g	X	_				30397			
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X							
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i									

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Part	VI	Pension Funding Compliance							
11		s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and con 5500) and line 11a below)						Yes X No	
		the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12		s a defined contribution plan subject to the minimum funding requirements of section 412 of the Co A?					│	Yes X No	
	(lf "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
	grant	aiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	/lonth _	s, and	d enter t Day		of the lette Year _	er ruling	
If	you co	empleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line	13.	1		T			
<u>b</u>	Enter	the minimum required contribution for this plan year			12b				
С	Enter	he amount contributed by the employer to the plan for this plan year			12c				
d		act the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l ive amount)			12d				
		ne 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	s X N	lo	
	If "Ye	s," enter the amount of any plan assets that reverted to the employer this year			13a				
b		all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougol of the PBGC?		er the		Yes X No			
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi n assets or liabilities were transferred. (See instructions.)	ify the p	olan(s)) to				
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(3	3) PN(s)	
Part	VIII	Trust Information							
14a	Name	of trust			14b ⁻	Trust's E	EIN		
14c Name of trustee or custodian				14d Trustee's or custodian's telephone number					
Par	t IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes			No		
			ign-based "Prior year" ADF harbor test			ear" ADP			
				"Curre	ent year test	"	N/A		
16a What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:			entage	ge Average N/A benefit test N/A					
16b Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?				☐ No					
17a If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS opinion letter or advisory letter, enter the date of the letter/ and the serial number									
17b If the plan is an individually-designed plan that received a favorable determination letter from the IRS, enter the date of the most recent determination letter/									
18 Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separated from service?					Ye	Yes No			
19	Was a	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}$ during the prior plan year?			Ye	s [No		