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.

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Pa	rt I Ann	ual Report Id	dentification Information								
For c	alendar plan	year 2016 or fisca	al plan year beginning 01/01/2	2016 and ending 1	2/31/20	16					
A T	A This return/report is for: a single-employer plan a multiple-employer plan (not multiemployer) list of participating employer information in a foreign plan a foreign plan					· ·					
Вт	nis return/repo	ort is	the first return/report an amended return/report	a foreign plan the final return/report a short plan year return/report (less than 12 m	nonths)						
C c	heck box if fi	ling under:	Form 5558 special extension (enter descriptions)	automatic extension	_	VC program					
Pa	rt II Bas	ic Plan Inforn	nation—enter all requested in	formation							
1a :	Name of plan					Three-digit plan number (PN)	001				
					1c Effective date of plan 09/01/2005						
[(Mailing addre City or town, s	ss (include room, state or province,	er, if for a single-employer plan) apt., suite no. and street, or P.C country, and ZIP or foreign post	D. Box) tal code (if foreign, see instructions)	2b Employer Identification Number (EIN) 13-2651569 2c Sponsor's telephone number						
KARR	(ARR GRAPHICS CORP				212-645-6000 2d Business code (see instructions)						
	11ST AVE FL IS CITY, NY				Zu	32310					
3a	Plan administ	rator's name and	address X Same as Plan Spor	nsor.	3b /	Administrator's E	EIN				
					3c /	Administrator's t	elephone number				
4			plan sponsor has changed since per from the last return/report.	the last return/report filed for this plan, enter the	4b	EIN					
а	Sponsor's nai	me			4c	PN					
5a	Total number	of participants at	the beginning of the plan year.		5a	1	1;				
			' '		5b)	1:				
С				the plan year (only defined contribution plans	50	;					
d(′	l) Total numb	per of active partic	cipants at the beginning of the pl	lan year	5d(1)	1				
d(2	2) Total numl	per of active partic	cipants at the end of the plan ye	ar	5d(2)	1				
	than 100% v	ested		e plan year with accrued benefits that were less	5e						
		-	<u> </u>	n/report will be assessed unless reasonable ca ctions, I declare that I have examined this return/re			able, a Schedule				
	•	. , ,	•	as well as the electronic version of this return/report		O, 11	,				

bellet, it is t	true, correct, and complete.						
SIGN HERE	Filed with authorized/valid electronic signature.	10/11/2017	MYRON KARR				
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
HERE	Signature of employer/plan sponsor	Date	Enter name of individu	al signing as employer or plan sponsor			
Preparer's	name (including firm name, if applicable) and address (include i	room or suite numbe	r)	Preparer's telephone number			

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6a v	Vere all of the plan's assets during the plan year invested in eligib	le assets?	(See instructions.)						X Yes	s No
ur	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 Yes	s No	
	the plan is a defined benefit plan, is it covered under the PBGC in						-	No	Not det	ermined
Part					•					
_	an Assets and Liabilities		(a) Beginning	of Year				(b) End	of Year	
	otal plan assets	7a		167772				(4) =	17005	6
b To	otal plan liabilities	7b								
C No	et plan assets (subtract line 7b from line 7a)	7c		167772					17005	6
_	come, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total				
	ontributions received or receivable from:			C						
) Employers	8a(1)		0						
) Participants	8a(2)		C						
) Others (including rollovers)	8a(3)		8987						
	ther income (loss)	8b		0007					898	7
	otal income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							090	<u> </u>
	enefits paid (including direct rollovers and insurance premiums provide benefits)	8d		4768	3					
e C	ertain deemed and/or corrective distributions (see instructions).	8e		C)					
f Ad	dministrative service providers (salaries, fees, commissions)	8f								
	ther expenses	8g		1935						
h To	otal expenses (add lines 8d, 8e, 8f, and 8g)	8h					6703			
i N	i Net income (loss) (subtract line 8h from line 8c)								228	4
j Tr	j Transfers to (from) the plan (see instructions))					
Part	Part IV Plan Characteristics									
	the plan provides pension benefits, enter the applicable pension 2E 2F 2G 2J 2T 3D	feature co	des from the List of Pl	an Cha	racteri	stic Co	odes in	the instr	uctions:	
b If	the plan provides welfare benefits, enter the applicable welfare for	eature cod	es from the List of Pla	n Chara	acteris	tic Cod	des in t	he instru	ctions:	
Part \	V Compliance Questions									
10	During the plan year:				Yes	No	N/A		Amount	
	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 F	iduciary Correction	10a		X				
	Were there any nonexempt transactions with any party-in-interest reported on line 10a.)			10b		Х				
С	C Was the plan covered by a fidelity bond?			10c	X					60000
	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				
(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 benefits under the plan? (See instructions.)			10e	X					305
f	f Has the plan failed to provide any benefit when due under the plan?					Χ				
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X				
	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			10h		X				
	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 c n 5500) and line 11a below)						∕es X No		
		r the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a					
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or sect ERISA?									
	(If "\	es," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)								
	grant	raiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins ing the waiver	onth _	s, and	d enter t Day		of the lette Year _	er ruling		
If	you c	ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1	13.	1		T				
<u>b</u>	Enter	the minimum required contribution for this plan year			12b					
С	Enter	the amount contributed by the employer to the plan for this plan year			12c					
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the l tive amount)			12d					
		he 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	a resolution to terminate the plan been adopted in any plan year?				Yes	s X N	lo		
	If "Ye	es," enter the amount of any plan assets that reverted to the employer this year			13a					
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brougout of the PBGC?		er the			Yes	No		
С		ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identinassets or liabilities were transferred. (See instructions.)	ify the p	lan(s)) to					
	13c(1)	Name of plan(s):	1	3c(2)	EIN(s)		13c(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			
		did the plan satisfy the nondiscrimination requirements for employee deferrals under section (3) for the plan year? Check all that apply:	- LL ;		gn-based "Prior year" ADP test					
			ΙП '	"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	e 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?				S 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										
	letter	plan is an individually-designed plan that received a favorable determination letter from the IRS, er	nter the	date	of the m	nost rece	ent determi	nation		
18	Were	ed Benefit Plan or Money Purchase Pension Plan Only: any distributions made during the plan year to an employee who attained age 62 and had not sepa e?		rom	Ye	s [No			
19	Was	any plan participant a 5% owner who had attained at least age 70 $\frac{1}{2}$ during the prior plan year?			Ye	s [No			