| Form 5500-SF | | Short Form Annu | oyee | OMB Nos. 1210-0110 1210-0089 | | | | | | |
|--|---------------------------------------|---|---|------------------------------------|---|---|--|--|--|--|
| Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration | | Benefit Plan This form is required to be filed under sections 104 and 4065 of the Employee F Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Revenue Code (the Code). | | | | 2016 | | | | |
| | | | | | | This Form is Open to Public Inspection | | | | |
| | enefit Guaranty Corporation | Complete all entries in a | | structions to the Form 55 | 00-SF. | | | | | |
| For calenda | Annual Report Ic | dentification Information | | and ending 12 | /14/2016 | | | | | |
| | | a single-employer plan | | plan (not multiemployer) (F | | ting this box must attach a | | | | |
| A This ret | urn/report is for: | a one-participant plan | | employer information in acc | | - | | | | |
| B This retu | urn/report is | the first return/report an amended return/report | X the final return/repo X a short plan year re | rt turn/report (less than 12 mc | onths) | | | | | |
| C Check | box if filing under: | Form 5558 | automatic extension | n [| DFVC p | rogram | | | | |
| | | special extension (enter descr | , | | | | | | | |
| Part II | | mation—enter all requested inf | formation | | 1b | 1551 | | | | |
| 1a Name of plan THE PLACE FURNITURE GALLERIES 401(K) PLAN | | | | | 1b Three plan (PN) | number | | | | |
| | | | | - | | tive date of plan 04/01/2000 | | | | |
| Mailing | address (include room, | er, if for a single-employer plan) apt., suite no. and street, or P.C | | | 2b Employer Identification Number (EIN) 11-3270449 | | | | | |
| City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) THE PLACE FURNITURE GALLERIES | | | | | 2c Sponsor's telephone number 212-645-5100 | | | | | |
| |) HOLLOW ROAD LE, NY 11735 | | | | 2d Busin | ness code (see instructions) 442110 | | | | |
| 3a Plan a | dministrator's name and | address 🛛 Same as Plan Spor | nsor. | | | nistrator's EIN nistrator's telephone number | | | | |
| | | plan sponsor has changed since | the last return/report file | d for this plan, enter the | 4b EIN | | | | | |
| | , EIN, and the plan numb or's name | per from the last return/report. | | | 4c PN | | | | | |
| 5a Total r | number of participants at | t the beginning of the plan year | | | 5a | 28 | | | | |
| b Total r | number of participants at | t the end of the plan year | | | 5b | C | | | | |
| | | count balances as of the end of | | | 5c | | | | | |
| d(1) Tota | al number of active partie | cipants at the beginning of the pl | an year | | 5d(1) | 22 | | | | |
| d(2) Tota | al number of active parti | cipants at the end of the plan yea | ar | | 5d(2) | C | | | | |
| than | 100% vested | rminated employment during the | | | 5e | C | | | | |
| | | incomplete filing of this return r penalties set forth in the instruct | | | | | | | | |
| SB or Sche | | signed by an enrolled actuary, a | | | | | | | | |
| SIGN | Filed with authorized/va | lid electronic signature. | 10/11/2017 | STUART WEISS | | | | | | |
| HERE | Signature of plan adr | ministrator | Date | Enter name of individu | vidual signing as plan administrator | | | | | |
| SIGN | | | | | | | | | | |
| HERE | Signature of employe | er/plan sponsor | idual signing as employer or plan sponsor | | | | | | | |
| Preparer's | | ne, if applicable) and address (ir | nclude room or suite nun | | | telephone number | | | | |
| | | see the Instructions for Form 5500 | | - | | Form 5500-SE (2016) | | | | |

| | Were all of the plan's assets during the plan year invested in eligib | | | | | | | | X Yes 🗌 No | | | | |
|--|---|------------|--------------------------|---------------------------------|----------|---------|-----------------|-----------------|----------------|--|--|--|--|
| b | Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) | | | | | | | | X Yes 🗌 No | | | | |
| | under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) | | | | | | | | | | | | |
| с | If the plan is a defined benefit plan, is it covered under the PBGC in | | | | | | _ | | Not determined | | | | |
| | rt III Financial Information | | 0 (| | , | | 1 | | | | | | |
| 7 | Plan Assets and Liabilities | | (a) Beginning | of Year | | | (b) End of Yoor | | | | | | |
| | Total plan assets | 7a | | (a) Beginning of Year 246060 | | | | (b) End of Year | | | | | |
| b | Total plan liabilities | 7b | | 0 | | | | | 0 | | | | |
| | Net plan assets (subtract line 7b from line 7a) | 7c | | 246060 |) | | | | 0 | | | | |
| 8 | Income, Expenses, and Transfers for this Plan Year | | (a) Amour | | | | | | otal | | | | |
| a | Contributions received or receivable from: | | (d) / | | | | | (| | | | | |
| | (1) Employers | 8a(1) | | | _ | | | | | | | | |
| | (2) Participants | 8a(2) | | | | | | | | | | | |
| | (3) Others (including rollovers) | 8a(3) | | | | | | | | | | | |
| b | Other income (loss) | 8b | | 7966 | | | | | | | | | |
| С | Total income (add lines 8a(1), 8a(2), 8a(3), and 8b) | 8c | | | | | | 7966 | | | | | |
| d | Benefits paid (including direct rollovers and insurance premiums to provide benefits) | 8d | | 247424 | Ļ | | | | | | | | |
| е | Certain deemed and/or corrective distributions (see instructions). | 8e | | 0 | | | | | | | | | |
| f | Administrative service providers (salaries, fees, commissions) | 8f | | 2 | | | | | | | | | |
| g | Other expenses | 8g | | | | | | | | | | | |
| h | Total expenses (add lines 8d, 8e, 8f, and 8g) | 8h | | | 254026 | | | | | | | | |
| <u>i</u> | Net income (loss) (subtract line 8h from line 8c) | 8i | | | | | | | -246060 | | | | |
| j | Transfers to (from) the plan (see instructions) | 8j | | C |) | | | | | | | | |
| Pa | rt IV Plan Characteristics | | | | | | | | | | | | |
| 9a | If the plan provides pension benefits, enter the applicable pension $2E$ $2F$ $2G$ $2J$ $3D$ $2T$ | feature co | odes from the List of Pl | an Cha | racteri | stic Co | odes in | the inst | ructions: | | | | |
| b | If the plan provides welfare benefits, enter the applicable welfare f | eature coo | des from the List of Pla | n Chara | acterist | tic Coo | les in t | he instru | uctions: | | | | |
| Pa | t V Compliance Questions | | | | | | | | | | | | |
| 10 | During the plan year: | | | | Yes | No | N/A | | Amount | | | | |
| a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | | | | | | | | | | | | | |
| k | Were there any nonexempt transactions with any party-in-interest reported on line 10a.) | | | 10b | | Х | | | | | | | |

| | · · · · · · · · · · · · · · · · · · · | | | | |
|---|---|-----|---|---|---|
| С | Was the plan covered by a fidelity bond? | 10c | | Х | |
| 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 | | Х | |
| 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 | |
| f | Has the plan failed to provide any benefit when due under the plan? | 10f | | Х | |
| g | Did the plan have any participant loans? (If "Yes," enter amount as of year-end.) | 10g | Х | | 0 |
| 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 required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3 | 10i | | | |
| | | 10i | | | |

| 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) | | | | | П Ү | ′es 🗙 No | |
| 11a | Ente | r the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40 | | | 11a | | | | |
| 12 | | is a defined contribution plan subject to the minimum funding requirements of section 412 of the Co | | | | | ΓY | ′es 🗙 No | |
| | | A? Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) | | | | | | | |
| а | | vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see insi | tructio | ns, and | l enter t | he date | of the lette | r ruling | |
| | <u> </u> | ting the waiver | | | _ Day | | Year _ | | |
| lf | you c | ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1 | 3. | | | | | | |
| b | 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 Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount) | | | | | | | | | |
| е | Will t | 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 resolution to terminate the plan been adopted in any plan year? | | | | X Ye | s N | 0 | |
| | lf "Y | es," enter the amount of any plan assets that reverted to the employer this year | | | 13a | | | 0 | |
| b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC? | | | | | | X Yes No | | | |
| C | | rring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identi h assets or liabilities were transferred. (See instructions.) | fy the | plan(s) | to | | | | |
| | 13c(1) | Name of plan(s): | | 13c(2) | EIN(s) | | 13c(3 |) PN(s) | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part | VIII | Trust Information | | | | | | | |
| | | of trust | | | 14b Trust's EIN | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 14c | Name | of trustee or custodian | | | 14d Trustee's or custodian's | | | | |
| | | | | | telephone number | | | | |
| Par | 4 IV | IRS Compliance Questions | | | | | | | |
| Fai | | | | | | | | | |
| 15a | Is the | plan a 401(k) plan? If "No," skip b | 🗆 | Yes | | | No | | |
| 15b How did the plan satisfy the nondiscrimination requirements for employee deferrals under section 401(k)(3) for the plan year? Check all that apply: | | | | n-basec arbor | 1 | Prior ye | ar" ADP | | |
| | | | | "Curre ADP t | ent year' est | , | N/A | | |
| 16a | | testing method was used to satisfy the coverage requirements under section 410(b) for the plan Check all that apply: | | Ratio perce test | entage | | verage enefit test | N/A | |
| 16b | | ne plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) e plan year by combining this plan with any other plan under the permissive aggregation rules? | | Yes | | | No | | |
| | the le | | - | | | | | | |
| | letter | | nter the | e date | of the m | iost rec | 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 sepace? | | from | Yes | 6 | No | | |
| | 00111 | | | | | | | | |