

Information submitted via Top Hat Plan Statement Online Filing System to U. S.
Department of Labor under 29 CFR 2520.104-23

Date Completed: 2/10/2022 10:49 AM EST

Confirmation Number: 9395

Amended Confirmation Number:

Employer Information

Name: PORTO'S BAKERY, INC
Address: 3614 WEST MAGNOLIA BOULEVARD
City: BURBANK
State: CA
Zip Code: 91505

Plan Administrator Information

Name: PORTO'S BAKERY, INC. EXECUTIVE COMMITTEE
Address: 6100 SOUTH MALT STREET
City: COMMERCE
State: CA
Zip Code: 90040
Phone: 8188463586
Email: ROGER.ORTIZ@PORTOSBAKERY.COM

Plan Information

Employer maintains the plan or plans below primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.

ID:1	Plan Name:	PORTO'S BAKERY, INC. LONG-TERM INCENTIVE PLAN	Number of Employees: 9
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Additional Information:

Porto's Bakery, Inc. (the "Company") maintains the Porto's Bakery, Inc. Long-Term Incentive Plan. Per Advisory Opinion 2008-08A, the Company is the relevant "employer" for purposes of this top hat statement. The Company is a member of a controlled group of corporations that includes R&R Bakery Management Corporation (EIN 84-4022975)



U. S. Department of Labor
Employee Benefits Security Administration
Washington, DC 20210

This message confirms that the Department of Labor's (DOL's) Employee Benefits Security Administration (EBSA) has received the filing of your Top Hat Plan Statement. The confirmation code for your filing is 9395. When correcting errors to your filing, please use this code in your amended statement. This communication does not mean that DOL has made a determination that you are eligible to file under DOL regulation 29 CFR 2520.104-23.