



# Camelot

A RESOURCEFUL APPROACH FOR ENDURING RECOVERY

LUKE J. NASTA, M.P.A., CASAC  
EXECUTIVE DIRECTOR

October 19, 2016

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United States Department of Labor  
Employee Benefits Security Administration  
Top Hat Exemption  
200 Constitution Ave., N.W., Ste N-1513  
Washington, D.C. 20210

Re: Camelot of Staten Island Inc.'s Supplemental Executive Retirement Plan

Dear Sir or Madam:

In accordance with Department of Labor Regulation S 2520.104-23, this letter will serve as the alternative method of compliance with the reporting and disclosure requirements of Part I of Title I of the Employee Retirement Income Security Act of 1974, as amended, for a pension plan for a select group of management or highly compensated employees.

1. Camelot of Staten Island Inc. [the "Sponsor"], a 501 (c)(3) corporation, maintains and sponsors a nonqualified Supplemental Executive Retirement Plan [the "Plan"].
2. The address of the Sponsor is 4442 Arthur Kill Road, Suite 4, Staten Island, NY 10309
3. The employer identification number assigned by the Internal Revenue Service to the Sponsor is 23-709-1329
4. The Sponsor declares it maintains the following plan primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.
5. There are 3 employees participating in the Plan.
6. A copy of the Plan document will be furnished upon request.

Sincerely,

Katherine Gorno  
Chief Financial Officer

**CERTIFIED MAIL**



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