Form 5500	Annual Return/Report of Employee Benefit Plan	OMB Nos. 1210-0110 1210-0089		
Department of the Treasury Internal Revenue Service	This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).			
Department of Labor Employee Benefits Security Administration	<ul> <li>Complete all entries in accordance with the instructions to the Form 5500.</li> </ul>	2009		
Pension Benefit Guaranty Corporation		This Form is Open to Public Inspection		
Part I Annual Report Iden	tification Information			
For calendar plan year 2009 or fiscal	blan year beginning 01/01/2009 and ending 12/31/2	2009		
A This return/report is for:	a multiemployer plan; a multiple-employer plan; or			
	a single-employer plan; a DFE (specify)			
<b>B</b> This return/report is:	the first return/report; the final return/report;			
	an amended return/report; a short plan year return/report (less the	nan 12 months).		
<b>C</b> . If the plan is a collectively-bargain	ed plan, check here	ъП		
<b>D</b> Check box if filing under:	☐ Form 5558; ☐ automatic extension;	the DFVC program;		
D Check box II hilling under:				
	special extension (enter description)			
	nation—enter all requested information			
1a Name of plan DAPTIV INC 401K PROFIT SHARING	PLAN & TRUST	<b>1b</b> Three-digit plan number (PN) ▶ 001		
		<b>1c</b> Effective date of plan 01/01/2003		
2a Plan sponsor's name and address (Address should include room or s	s (employer, if for a single-employer plan) suite no.)	<b>2b</b> Employer Identification Number (EIN) 91-1809804		
		<b>2c</b> Sponsor's telephone number 206-239-7450		
1008 WESTERN AVE SUITE 500 SEATTLE, WA 98104	1008 WESTERN AVE SUITE 500 SEATTLE, WA 98104	<b>2d</b> Business code (see instructions) 541519		

#### Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	07/21/2010	MARK KLEBANOFF
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
HERE	Signature of DFE	Date	Enter name of individual signing as DFE

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	Plan administrator's name and address (if same as plan sponsor, enter "Same") PTIV	<ul> <li>3b Administrator's EIN 91-1809804</li> <li>3c Administrator's telephone number 206-239-7450</li> </ul>				
SU	08 WESTERN AVE ITE 500 ATTLE, WA 98104					
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN the plan number from the last return/report:	and	4b EIN			
а	Sponsor's name		<b>4c</b> PN			
5	Total number of participants at the beginning of the plan year	5	145			
6	Number of participants as of the end of the plan year (welfare plans complete only lines 6a, 6b, 6c, and 6d).					
а	Active participants	6a	100			
b	Retired or separated participants receiving benefits	6b	0			
с	Other retired or separated participants entitled to future benefits	6c	11			
d	Subtotal. Add lines <b>6a</b> , <b>6b</b> , and <b>6c</b>	6d	111			
е	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits	6e	0			
f	Total. Add lines <b>6d</b> and <b>6e</b>	6f	111			
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	6g	50			
	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	6h	0			
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7				

8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2G 3D 2E 2J 2T

**b** If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

9a	<b>9a</b> Plan funding arrangement (check all that apply)					<b>9b</b> Plan benefit arrangement (check all that apply)				
	(1)		Insurance		(1)		Insurance			
	(2)		Code section 412(e)(3) insurance contracts		(2)		Code section 412(e)(3) insurance contracts			
	(3)	X	Trust		(3)	X	Trust			
	(4)		General assets of the sponsor		(4)		General assets of the sponsor			
10	Check a	all ap	plicable boxes in 10a and 10b to indicate which schedules are a	ttache	ed, and, w	here	e indicated, enter the number attached. (See instructions)			
a Pension Schedules										
а	Pensio	n Sc	hedules	b	General	Sch	nedules			
а	Pensio (1)	n Sc	hedules R (Retirement Plan Information)	b	General (1)	Sch X	nedules H (Financial Information)			
а		n Sc X		b		Sch X				
а	(1)	n Sc X	<ul> <li>R (Retirement Plan Information)</li> <li>MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan</li> </ul>	b	(1)	Scł	H (Financial Information)			
а	(1)	n Sc X	<ul><li>R (Retirement Plan Information)</li><li>MB (Multiemployer Defined Benefit Plan and Certain Money</li></ul>	b	(1) (2)	Sch	<ul><li>H (Financial Information)</li><li>I (Financial Information – Small Plan)</li></ul>			
а	(1)	n Sc	<ul> <li>R (Retirement Plan Information)</li> <li>MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan</li> </ul>	b	(1) (2) (3)	Scł	<ul> <li>H (Financial Information)</li> <li>I (Financial Information – Small Plan)</li> <li>A (Insurance Information)</li> </ul>			

SCHEDULE H	Financial In	OMB No. 1210-0110						
(Form 5500) Department of the Treasury Internal Revenue Service Department of Labor	This schedule is required to be filed u Retirement Income Security Act of 1974 Internal Revenue C	2009						
Employee Benefits Security Administration Pension Benefit Guaranty Corporation	─ File as an attachm	File as an attachment to Form 5500.						
For calendar plan year 2009 or fiscal	plan year beginning 01/01/2009		and	endir	ng 12/31	/2009	Inspect	
A Name of plan				В	Three-di	git		
DAPTIV INC 401K PROFIT SHARIN	G PLAN & TRUST				plan nun	nber (PN)	•	001
C Plan sponsor's name as shown or DAPTIV				Employer 91-180980		tion Number	(EIN)	
Part I Asset and Liability	/ Statement							
1 Current value of plan assets and the value of the plan's interest in lines 1c(9) through 1c(14). Do no benefit at a future date. <b>Round o</b> and 1i. CCTs, PSAs, and 103-12	liabilities at the beginning and end of the plan a commingled fund containing the assets of n t enter the value of that portion of an insuranc <b>ff amounts to the nearest dollar.</b> MTIAs, C IEs also do not complete lines 1d and 1e. Se	nore than one e contract wh CTs, PSAs, a	plan on a ich guarar nd 103-12	line-b ntees, IEs c	oy-line bas during thi lo not com	is unless s plan yea plete line	the value is r ar, to pay a s s 1b(1), 1b(2	reportable on pecific dollar ), 1c(8), 1g, 1h,
	Assets		<b>(a)</b> B	eginr	ing of Yea	r	<b>(b)</b> Er	d of Year
<b>a</b> Total noninterest-bearing cash		1a						
<b>b</b> Receivables (less allowance for c	doubtful accounts):							
(1) Employer contributions		1b(1)						
(2) Participant contributions		1b(2)						
(3) Other		1b(3)						
	de money market accounts & certificates	1c(1)			2	97983		301105
(2) U.S. Government securities		1c(2)						
(3) Corporate debt instruments	(other than employer securities):							
(A) Preferred		1c(3)(A)						
(B) All other		1c(3)(B)						
(4) Corporate stocks (other than	n employer securities):							
(A) Preferred		1c(4)(A)						
(B) Common		1c(4)(B)						
(5) Partnership/joint venture inte	erests	1c(5)						
(6) Real estate (other than emp	loyer real property)	1c(6)						
(7) Loans (other than to particip	ants)	1c(7)						
(8) Participant loans		1c(8)				1697		35358
(9) Value of interest in common	/collective trusts	1c(9)						
(10) Value of interest in pooled s	eparate accounts	1c(10)						
(11) Value of interest in master tr	ust investment accounts	1c(11)						
(12) Value of interest in 103-12 ir	vestment entities	1c(12)						
funds)	d investment companies (e.g., mutual	1c(13)			7	50926		1199694
• •	Ince company general account (unallocated	1c(14)						
(15) Other		1c(15)						

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Schedule H (Form 5	5000	2009
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1d	Employer-related investments:		(a) Beginning of Year	(b) End of Year
	(1) Employer securities	1d(1)		
	(2) Employer real property	1d(2)		
е	Buildings and other property used in plan operation	1e		
f	Total assets (add all amounts in lines 1a through 1e)	1f	1050606	1536157
	Liabilities			
g	Benefit claims payable	1g		
h	Operating payables	1h		
i	Acquisition indebtedness	1i		
j	Other liabilities	1j		
k	Total liabilities (add all amounts in lines 1g through1j)	1k		
	Net Assets			
I	Net assets (subtract line 1k from line 1f)	11	1050606	1536157

## Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

	Income		(a) Amount	<b>(b)</b> Total
а	Contributions:			
	(1) Received or receivable in cash from: (A) Employers	2a(1)(A)		
	(B) Participants	2a(1)(B)	389074	
	(C) Others (including rollovers)	2a(1)(C)	370	
	(2) Noncash contributions	2a(2)		
	(3) Total contributions. Add lines 2a(1)(A), (B), (C), and line 2a(2)	2a(3)		389444
b	Earnings on investments:			
	(1) Interest:			
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	1035	
	(B) U.S. Government securities	2b(1)(B)		
	(C) Corporate debt instruments	2b(1)(C)		
	(D) Loans (other than to participants)	2b(1)(D)		
	(E) Participant loans	2b(1)(E)	859	
	(F) Other	2b(1)(F)		
	(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)		1894
	(2) Dividends: (A) Preferred stock	2b(2)(A)		
	(B) Common stock	2b(2)(B)		
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	25452	
	(D) Total dividends. Add lines 2b(2)(A), (B), and (C)	2b(2)(D)		25452
	(3) Rents	2b(3)		
	(4) Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)		
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)		
	(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)		

			(a) Amount	(b) Total
2b	(5) Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)		
	(B) Other	2b(5)(B)		
	(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)		
í	(6) Net investment gain (loss) from common/collective trusts	2b(6)		
1	(7) Net investment gain (loss) from pooled separate accounts	2b(7)		
	(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
1	(9) Net investment gain (loss) from 103-12 investment entities	2b(9)	-	
(	<ol> <li>Net investment gain (loss) from registered investment companies (e.g., mutual funds)</li> </ol>	2b(10)		222021
C	Other income	2c		
d	Total income. Add all income amounts in column (b) and enter total	2d		638811
	Expenses			
е	Benefit payment and payments to provide benefits:			
	(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	141113	
1	(2) To insurance carriers for the provision of benefits	2e(2)		
	(3) Other	2e(3)		
	(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)		141113
-	Corrective distributions (see instructions)	2f		10858
	Certain deemed distributions of participant loans (see instructions)	2g		
	Interest expense	2h	ł	
	Administrative expenses: (1) Professional fees	2i(1)		
	(2) Contract administrator fees	2i(2)		
	(3) Investment advisory and management fees	2i(3)		
	(4) Other	2i(4)	1289	
	<ul><li>(5) Total administrative expenses. Add lines 2i(1) through (4)</li></ul>	2i(5)		1289
-	Total expenses. Add all <b>expense</b> amounts in column (b) and enter total	2j	-	153260
J	Net Income and Reconciliation			
k	Net income (loss). Subtract line 2j from line 2d	2k		485551
	Transfers of assets:		-	
		2l(1)	-	
	(1) To this plan	21(1)	-	
	(2) From this plan	21(2)		
Par	rt III Accountant's Opinion			
	Complete lines 3a through 3c if the opinion of an independent qualified public ac ttached.	ccountant is	attached to this Form 5500. Comp	blete line 3d if an opinion is not
<b>a</b> ⊤	he attached opinion of an independent qualified public accountant for this plan	is (see instr	uctions):	
	(1) Unqualified (2) Qualified (3) Disclaimer (4)	Adverse		
<b>b</b> D	Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-	8 and/or 103	3-12(d)?	X Yes No
CE	inter the name and EIN of the accountant (or accounting firm) below:		· · · · · · · · · · · · · · · · · · ·	
	(1) Name: MOSS ADAMS LLC		(2) EIN: 91-0189313	
<b>d</b> ⊤	The opinion of an independent qualified public accountant is <b>not attached</b> beca (1) This form is filed for a CCT, PSA, or MTIA. (2) It will be attach		ext Form 5500 pursuant to 29 CFR	

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Pa	rt IV Compliance Questions				
4	CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete 4a, 4e, 103-12 IEs also do not complete 4j and 4l. MTIAs also do not complete 4l.	4f, 4g,	4h, 4k, 4i	m, 4n, or 5.	
	During the plan year:		Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X	
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)	4a 4b		X	
С	Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X	
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X	
е	Was this plan covered by a fidelity bond?	4e		Х	
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X	
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X	
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X	
i	Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i	X		
j	Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j		X	
k	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X	
Т	Has the plan failed to provide any benefit when due under the plan?	41		X	
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		Х	
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.	4n		X	
5a	Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? If yes, enter the amount of any plan assets that reverted to the employer this year	Yes	XNo	Amount:	
5b	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s) transferred. (See instructions.)	, identi	fy the pla	n(s) to which as	sets or liabilities were
	5b(1) Name of plan(s)			5b(2) EIN(s)	<b>5b(3)</b> PN(s)

	SCHEDULE R       Retirement Plan Information         (Form 5500)       This schedule is required to be filed under section 104 and 4065 of the							_	OMB No. 1210-0110					
										20	09			
	Internal Revenue Service Employee Retirement Income Security Act of 1974 (ERISA) and section													
E	Department of Labor         File as an attachment to Form 5500.								This I	orm is Inspe	Open to ection.	Publi	C	
For		enefit Guaranty Corporation r plan year 2009 or fiscal p	lan year beginning 01	/01/2009		and endi	na	12/31	/2009					
	lame of p	· · · ·				B	<u> </u>	ree-digi	t					
		401K PROFIT SHARING I	PLAN & TRUST				р	lan num PN)		0	01			
								,		1				
CF	lan spor	nsor's name as shown on I	ine 2a of Form 5500			D	En	nployer	Identifica	ation Nur	nber (El	N)		
DAP	TIV							91-1809	804					
								0						
Pa	rt I	Distributions												
All	referenc	es to distributions relate	only to payments of be	nefits during the plan	year.									
1	Total va	alue of distributions paid in	property other than in cas	sh or the forms of prope	erty specifie	d in the								
_														
2		ne EIN(s) of payor(s) who who paid the greatest doll		the plan to participants	or beneficia	aries during t	the ye	ear (if m	ore than	two, ent	er EINs	of the	two	
	EIN(s)	10 1170000												
		sharing plans, ESOPs, a	nd stock bonus plans, sk	vin line 3										
3		r of participants (living or o	• •	•	nale sum d	uring the pla	an							
5								3						
Pa	art II	Funding Informat ERISA section 302, skip	<b>ion</b> (If the plan is not subj o this Part)	ject to the minimum fur	nding requir	ements of se	ection	of 412	of the In	ernal Re	evenue (	Code o	or	
4	Is the p	lan administrator making an	election under Code sectio	n 412(d)(2) or ERISA se	ection 302(d)	(2)?			Yes		No		N/A	
	If the p	lan is a defined benefit p	olan, go to line 8.											
5		ver of the minimum fundin ar, see instructions and er				: Month _			Day		Year _			
	-	completed line 5, comple			-				schedul	e.				
6	<b>a</b> Ent	er the minimum required c	contribution for this plan ye	ar										
	<b>b</b> Ent	er the amount contributed	by the employer to the pla	an for this plan year				6b						
		otract the amount in line 6t ter a minus sign to the left						·· 6c						
	lf you o	completed line 6c, skip li	nes 8 and 9.											
7	Will the	minimum funding amount	reported on line 6c be me	et by the funding deadli	ne?			Г	Yes	Π	No	Π	N/A	
								L	-1					
8		inge in actuarial cost meth atic approval for the change						F	-	_		_		
		e change?	-			-			Yes		No		N/A	
Pa	art III	Amendments												
9	If this is	a defined benefit pensior	plan, were any amendme	ents adopted during this	s plan									
		at increased or decreased ). If no, check the "No" box	,	· · · · ·		Increase		Dec	rease	Пв	oth		No	
Pa	rt IV	ESOPs (see instr	uctions). If this is not a pla											
10	Were u	skip this Part. Inallocated employer secu	rities or proceeds from the	sale of unallocated se	curities use	d to repay a	nv ex	empt lo:	an?		Yes		No	
11		oes the ESOP hold any pro	-				-	-			Yes	<u>L</u>	No	
-	b If	the ESOP has an outstand see instructions for definition	ding exempt loan with the	employer as lender, is	such loan p	art of a "bacl	k-to-b	ack" loa	ın?		Yes		No	
12		ne ESOP hold any stock th									Yes		No	
		ork Reduction Act Notic					-			chedule	R (Forn	n 550	)) 2009	

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			v.092	308.1

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Pa	rt V Additional Information for Multiemployer Defined Benefit Pension Plans						
13			ollowing information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in				
·	aoi a		See instructions. Complete as many entries as needed to report all applicable employers.				
	b	EIN	C Dollar amount contributed by employer				
	d	Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box					
	ŭ	and s	ee instructions regarding required attachment. Otherwise, enter the applicable date.) Month Day Year				
	е	<i>comp</i> (1)	ibution rate information ( <i>If more than one rate applies, check this box</i> and see <i>instructions regarding required attachment. Otherwise,</i> <i>lete items 13e(1) and 13e(2).)</i> Contribution rate (in dollars and cents) Base unit measure: Hourly Weekly Unit of production Other (specify):				
		( )					
	а		e of contributing employer				
	b	EIN	C Dollar amount contributed by employer				
	d		collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box				
	e	<i>comp</i> (1)	ibution rate information ( <i>If more than one rate applies, check this box</i> and see instructions regarding required attachment. Otherwise, <i>lete items 13e(1) and 13e(2).)</i> Contribution rate (in dollars and cents) Base unit measure: Hourly Weekly Unit of production Other (specify):				
	а	Name	e of contributing employer				
	b	EIN	C Dollar amount contributed by employer				
	d		collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box				
	e						
	а	Name	e of contributing employer				
	b	EIN	C Dollar amount contributed by employer				
	d		collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box				
	e	Contri comp (1)	ibution rate information ( <i>If more than one rate applies, check this box</i> and see instructions regarding required attachment. Otherwise, <i>Idete items 13e(1) and 13e(2).</i> Contribution rate (in dollars and cents) Base unit measure: Hourly Weekly Unit of production Other (specify):				
	а	Name	e of contributing employer				
	b	EIN	C Dollar amount contributed by employer				
	d		collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box				
	e	<i>comp</i> (1)	ibution rate information ( <i>If more than one rate applies, check this box</i> and see instructions regarding required attachment. Otherwise, <i>lete items 13e(1) and 13e(2).)</i> Contribution rate (in dollars and cents) Base unit measure: Hourly Weekly Unit of production Other (specify):				
	а	Name	e of contributing employer				
	b	EIN	C Dollar amount contributed by employer				
	d	Date	collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box				
	e	Contri comp (1)	ibution rate information ( <i>If more than one rate applies, check this box</i> and see instructions regarding required attachment. Otherwise, <i>Idete items 13e(1) and 13e(2).</i> ) Contribution rate (in dollars and cents) Base unit measure: Hourly Weekly Unit of production Other (specify):				

14	Enter the number of participants on whose behalf no contributions wer	re made by an employer as an employer of the
----	---	--

	participant for:		
	a The current year	. 14a	
	<b>b</b> The plan year immediately preceding the current plan year	. 14b	
	C The second preceding plan year	14c	
15	Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to me employer contribution during the current plan year to:	ake an	
	a The corresponding number for the plan year immediately preceding the current plan year	. 15a	
	<b>b</b> The corresponding number for the second preceding plan year	15b	
16	Information with respect to any employers who withdrew from the plan during the preceding plan year:		
	a Enter the number of employers who withdrew during the preceding plan year	16a	
	<b>b</b> If item 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	16b	
17	If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, o supplemental information to be included as an attachment.		
Ρ	art VI Additional Information for Single-Employer and Multiemployer Defined Bener	iit Pens	ion Plans
18	If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see i information to be included as an attachment	nstruction	s regarding supplemental
19	If the total number of participants is 1,000 or more, complete items (a) through (c)		
	<ul> <li>a Enter the percentage of plan assets held as: Stock:% Investment-Grade Debt:% High-Yield Debt:% Real Estate:</li> <li>b Provide the average duration of the combined investment-grade and high-yield debt: 0-3 years 0 3-6 years 0 6-9 years 0 9-12 years 1 12-15 years 1 15-18 years 1 18-18</li> </ul>		_
	C What duration measure was used to calculate item 19(b)?		

# DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST

Independent Auditor's Report and Financial Statements with Supplemental Schedule

December 31, 2009 and 2008

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## MOSS ADAMS III

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#### **INDEPENDENT AUDITOR'S REPORT**

To the Plan Administrator Daptiv 401(k) Profit Sharing Plan and Trust

We were engaged to audit the financial statements and supplemental schedule of Daptiv 401(k) Profit Sharing Plan and Trust (the Plan) as of December 31, 2009 and 2008 and for the year ended December 31, 2009, as listed in the accompanying table of contents. These financial statements and supplemental schedule are the responsibility of the Plan's management.

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the investment information summarized in Note 7, which was certified by Mid-Atlantic Trust Company, the trustee of the Plan, except for comparing such information with the related information included in the financial statements and supplemental schedule. We have been informed by the plan administrator that the trustee holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the trustee as of December 31, 2009 and 2008, and for the year ended December 31, 2009, that the information provided to the plan administrator by the trustee is complete and accurate.

Because of the significance of the information we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and supplemental schedule taken as a whole. The form and content of the information included in the financial statements and supplemental schedule, other than that derived from information certified by Mid-Atlantic Trust Company, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

Moss adams LUP

Seattle, Washington July 14, 2010

## DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS DECEMBER 31, 2009 AND 2008

ASSETS	2009	2008
Investments, at fair value:		
Participant directed investments	\$ 1,500,799	\$ 1,049,004
Participant loans	35,358	1,602
	1,536,157	1,050,606
Participant contributions receivable	17,700	16,034
LIABILITIES		
Excess contribution payable		(14,346)
NET ASSETS AVAILABLE FOR BENEFITS	\$ 1,553,857	\$ 1,052,294

## DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS YEAR ENDED DECEMBER 31, 2009

INVESTMENT INCOME	
Net appreciation in fair value of registered investment companies	\$ 226,697
Dividends	21,820
Loan interest	859
Net investment income	 249,376
CONTRIBUTIONS	
Participant	390,740
Rollovers	370
Total contributions	 391,110
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:	
Benefits paid to participants	137,634
Administrative expenses	 1,289
Total deductions	 138,923
NETINCREASE	501,563
NET ASSETS AVAILABLE FOR BENEFITS	
Beginning of year	 1,052,294
End of year	\$ 1,553,857

## Note 1- Description of Plan

The following description of the Daptiv 401(k) Profit Sharing Plan and Trust (the Plan) provides only general information. Participants should refer to the Plan Adoption Agreement, as amended, for a more complete description of Plan provisions.

**General** - The Plan is a 401(k) salary deferral and profit sharing plan covering substantially all employees of Daptiv Inc., and is subject to provisions of the Employee Retirement Income Security Act of 1974, as amended (ERISA). Daptiv, Inc. (the Company) is the Plan's sponsor and serves as plan administrator.

Eligibility - Employees of the Company are eligible to participate in the Plan upon reaching age 21.

**Contributions** - Participants may elect to contribute between 1% and 96% of eligible compensation to the Plan each year. Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans. The Company may elect to make discretionary profit sharing contributions to the Plan. Participants must complete one year of service in which they worked at least 1,000 hours to be eligible to receive profit sharing contributions. There were no profit sharing contributions for the year ended December 31, 2009.

Contributions are subject to regulatory limitations.

**Participant Accounts** - Each participant's account is credited with the participant's contribution and allocations of Plan earnings. Allocations are based on participant compensation or account balances, as defined. Participants may direct the investment of their account balances into various investment options offered by the Plan. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

**Vesting** - Participants are fully vested in their salary deferrals plus actual earnings thereon. Vesting in Company contributions is based on years of service with increases in increments of 20% per year beginning after two years of service until fully vested after six years.

Loans to Participants - Participants may borrow from their accounts a minimum of \$1,000 up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. Loans are secured by the balance of the participant's account and bear interest at the prime rate plus 1%. The maximum loan term is 4 ½ years, unless the loan term qualifies as a home loan, in which case the term of the loan is extended to ten years. As of December 31, 2009, the rate of interest on outstanding loans was 4.25% with various maturities through July 2013.

## Note 1 - Description of Plan (Continued)

**Payment of Benefits** - On termination of service due to death, disability, or other reasons, a participant or their beneficiary may elect to receive either a lump-sum amount equal to the value of the participant's account balance, annual installments or an annuity. Account balances of \$1,000 or less may be distributed in a single lump sum at the Company's discretion.

Forfeitures - Forfeitures are the non-vested portion of a participant's account that are lost upon termination of employment. The Plan does not have any forfeitures at December 31, 2009 or 2008.

## Note 2 - Summary of Significant Accounting Policies

**Basis of Accounting** - The financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America, using the accrual method of accounting.

Use of Estimates - The preparation of financial statements requires the use of estimates and assumptions that may affect certain amounts and disclosures. Accordingly, actual results could differ from those estimates.

FASB Codification - On July 1, 2009, the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) became the single authoritative source for nongovernmental U.S. generally accepted accounting principles (GAAP). The ASC supersedes all previous authoritative GAAP applicable to the Plan and was effective for interim and annual periods ended after September 15, 2009.

**Investment Valuation** - On January 1, 2008, the Plan adopted authoritative guidance on fair value measurements. The guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (i.e., the "exit price") in an orderly transaction between market participants at the measurement date.

As a result of the adoption of authoritative guidance, the Plan classified its investments based upon an established fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value (see Note 4). The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurements) and the lowest priority to unobservable inputs (level 3 measurements).

## Note 2 - Summary of Significant Accounting Policies (Continued)

The three levels of the fair value hierarchy are described below:

- Level 1 Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities;
- Level 2 Quoted prices in markets that are not considered to be active or financial instruments without quoted market prices, but for which all significant inputs are observable, either directly or indirectly;
- Level 3 Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

Investments are stated at fair value as certified by the Plan's trustee, Mid-Atlantic Trust Company.

Shares of registered investment company funds are valued at the quoted net asset value of shares held by the Plan.

Loans to participants are not actively traded and significant other observable inputs are not available. Participant loans are stated at amortized cost which approximates fair value. Loans are secured by each respective participant's account balance.

**Income Recognition** - Purchases and sales of securities are recorded on a trade-date basis. Dividends are recorded on the ex-dividend date. Interest income is recorded on the accrual basis. The net appreciation in fair value of investments consists of both the realized gains or losses and unrealized appreciation and depreciation of those investments.

Payment of Benefits - Benefits are recorded when paid.

Expenses - Administrative expenses are paid by the Company. Certain transaction fees are paid by the Plan.

Excess Contributions Payable - Excess contributions payable represent amounts refunded to participants after year end to comply with regulatory contribution limitations.

## Note 2 - Summary of Significant Accounting Policies (Continued)

**Subsequent Events** - Subsequent events are events or transactions that occur after the statement of net assets available for benefits date but before financial statements are available to be issued. The Plan recognizes in the financial statements the effects of all subsequent events that provide additional evidence about conditions that existed at the date of the statement of net assets available for benefits, including the estimates inherent in the process of preparing the financial statements. The Plan's financial statements do not recognize subsequent events that provide evidence about conditions that did not exist at the date of the statement of net assets available for benefits but arose after the statement of net assets available for benefits date and before financial statements are available to be issued. The Plan has evaluated subsequent events through July 14, 2010, which is the date the financial statements were available to be issued.

### Note 3 - Investments

**Investments** - Investments representing 5% or more of net assets available for benefits consist of the following as of December 31:

	 2009	 2008
Automated Cash Management Instl Svc	\$ 301,105	\$ 297,988
Schwab Instl Select S&P 500	\$ 215,777	\$ 121,136
American Funds New World R5	\$ 143,084	×-
Columbia Mid Cap Value Z	\$ 129,765	\$ 77,783
Janus Contrarian	\$ 112,144	\$ 71,044
Columbia Acom International Z	\$ 100,677	\$ 62,965
Vanguard Interm-Term U.S. Treasury	\$ 83,926	*
Quant Emerging Markets Instl	*	\$ 74,864
American Century Target Mat 2025 Inv	*-	\$ 53,325

\* The investment did not exceed 5% of net assets available for benefits in the respective year.

#### Note 4 - Fair Value Measurements

The following table discloses by level the fair value hierarchy discussed in Note 2:

		nent Assets at Fair of December 31, 20	
	Level 1	Level 3	Total
Registered investment companies			
Growth funds	\$ 738,722	\$ -	\$ 738,722
Fixed income funds	245,195	-	245,195
Index funds	215,777	-	215,777
Money market fund	301,105	-	301,105
Participants loans		35,358	35,358
	\$ 1,500,799	\$ 35,358	\$ 1,536,157

Investment Assets at Fair Value

		as o	f Dece	mber 31, 2	2008	
	Leve	el 1	L	evel 3		Total
Registered investment companies						
Growth funds	\$ 45	5,691	\$	-	\$	455,691
Fixed income funds	13	3,372		-		133,372
Index funds	12	1,136		-		121,136
Balanced funds	40	0,817		-		40,817
Money market fund	293	7,988		-		297,988
Participants loans		-		1,602		1,602
	\$ 1,04	9,004	\$	1,602	\$	1,050,606

The following table discloses the summary of changes in the fair value of the Plan's level 3 investment assets:

	rticipant Loans
Balance, beginning of year Purchases, settlements and dispositions, net	\$ 1,602 33,756
Balance, end of year	\$ 35,358

## Note 5 - Tax Status

The Plan document is a volume submitter defined contribution plan that received a favorable opinion letter from the Internal Revenue Service on March 31, 2008, which stated that the volume submitter, as then designed, was in accordance with applicable sections of the Internal Revenue Code (IRC). Although the Plan has been amended since receiving the determination letter, the plan administrator believes that the Plan is designed and is currently being operated in compliance with the applicable requirements of the IRC.

## Note 6 - Risks and Uncertainties

The Plan invests in various investment securities. Investment securities are exposed to various risks, such as interest rate, market volatility, and credit risks. It is reasonably possible, given the level of risk associated with investment securities, that changes in the near term could materially affect a participant's account balance and the amounts reported in the financial statements.

## Note 7 - Information Certified by the Trustee

The plan administrator has elected the method of compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, Mid-Atlantic Trust Company, the trustee of the Plan, has certified to the completeness and accuracy of:

- Participant directed investments reflected on the accompanying statements of net assets available for benefits as of December 31, 2009 and 2008.
- Net appreciation in fair value of registered investment companies and dividends reflected on the accompanying statement of changes in net assets available for benefits for the year ended December 31, 2009.
- Investments reflected on the supplemental schedule of assets (held at end of year).

## Note 8 - Plan Termination

Although it has not expressed any intention to do so, the Company has the right to terminate the Plan and discontinue its contributions at any time. If the Plan is terminated, amounts allocated to a participant's account become fully vested.

## Note 9 - Reconciliation to Form 5500

The following are reconciliations between the financial statements and the Form 5500 as of December 31:

	2009	2008
Net assets available for benefits, per		
the financial statements	\$ 1,553,857	\$ 1,052,294
Deduct: Contribution receivable per the financial statements not reported on the Form 5500 Add: Excess contribution payable per the financial	(17,700)	(16,034)
statements not reported on the Form 5500		14,346
Net assets available for benefits, per the Form 5500	\$ 1,536,157	\$ 1,050,606
	2009	
Change in net assets, per the financial statements	\$ 501,563	
Contributions receivable - 2009	(17,700)	
Contributions receivable - 2008	16,034	
Excess contributions payable - 2008	(14,346)	
Rounding	(1)	
Change in net assets per the Form 5500	\$ 485,550	

Certain other balances have been classified differently between the financial statements and the Form 5500. Such differences are classification only and do not impact the net assets available for benefits.

SUPPLEMENTAL SCHEDULE

### DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST EIN: 91-1809804 PLAN #: 001 SCHEDULE H, LINE 4(i) - SCHEDULE OF ASSETS (HELD AT END OF YEAR) DECEMBER 31, 2009

(b) Identity of issuer, borrower, lessor or similar party	(c) Description of investment, including maturity date, rate of interest, collateral, par or maturity value	(d) <u>Cost</u>	(e) Current value
Money Market Fund			
Automated Cash Management Instl Svc	Registered Investment Company	**	\$ 301,105
Equity Funds			
American Century Heritage Inv	Registered Investment Company	**	33,276
Columbia Acorn International Z	Registered Investment Company	**	100,677
Columbia Marsico 21st Century Z	Registered Investment Company	**	66,594
Columbia Mid Cap Value Z	Registered Investment Company	**	129,765
Dreyfus Premier Strategic Value I	Registered Investment Company	**	4,094
Hartford Small Company R5	Registered Investment Company	**	7,318
Janus Contrarian	Registered Investment Company	**	112,144
MainStay International Equity I	Registered Investment Company	**	34,823
Manning & Napier World Opportunities A	Registered Investment Company	**	60,132
American Funds New World R5	Registered Investment Company	**	143,084
Royce Special Equity Inv	Registered Investment Company	**	46,815
Schwab Instl Select S&P 500	Registered Investment Company	**	215,777
Vanguard Short-Term Federal	Registered Investment Company	**	17,040
Vanguard Interm-Term U.S. Treasury	Registered Investment Company	**	83,926
Vanguard Inflation-Protected Secs	Registered Investment Company	**	66,050
DWS U.S. Bond Index Inst	Registered Investment Company	**	23,470
Dryden High-Yield Z	Registered Investment Company	**	54,709
Loans to participants	Interest rate at 4.25%		-
	maturing through July 2013		35,358

\* Indicates party-in-interest.

\*\* Information is not required as investments are participant directed.

## DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST

Independent Auditor's Report and Financial Statements with Supplemental Schedule

December 31, 2009 and 2008

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# MOSS-ADAMS LLP

CERTIFIED PUBLIC ACCOUNTANTS | BUSINESS CONSULTANTS

#### **INDEPENDENT AUDITOR'S REPORT**

To the Plan Administrator Daptiv 401(k) Profit Sharing Plan and Trust

We were engaged to audit the financial statements and supplemental schedule of Daptiv 401(k) Profit Sharing Plan and Trust (the Plan) as of December 31, 2009 and 2008 and for the year ended December 31, 2009, as listed in the accompanying table of contents. These financial statements and supplemental schedule are the responsibility of the Plan's management.

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the investment information summarized in Note 7, which was certified by Mid-Atlantic Trust Company, the trustee of the Plan, except for comparing such information with the related information included in the financial statements and supplemental schedule. We have been informed by the plan administrator that the trustee holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the trustee as of December 31, 2009 and 2008, and for the year ended December 31, 2009, that the information provided to the plan administrator by the trustee is complete and accurate.

Because of the significance of the information we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and supplemental schedule taken as a whole. The form and content of the information included in the financial statements and supplemental schedule, other than that derived from information certified by Mid-Atlantic Trust Company, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

Moss adams LLP

Seattle, Washington July 14, 2010

## DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS DECEMBER 31, 2009 AND 2008

ASSETS	2009	2008
Investments, at fair value:		
Participant directed investments	\$ 1,500,799	\$ 1,049,004
Participant loans	35,358	1,602
1	1,536,157	1,050,606
Participant contributions receivable	17,700	16,034
LIABILITIES		
Excess contribution payable		(14,346)
NET ASSETS AVAILABLE FOR BENEFITS	\$ 1,553,857	\$ 1,052,294

## DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS YEAR ENDED DECEMBER 31, 2009

INVESTMENT INCOME	
Net appreciation in fair value of registered investment companies	\$ 226,697
Dividends	21,820
Loan interest	859
Net investment income	 249,376
CONTRIBUTIONS	
Participant	390,740
Rollovers	 370
Total contributions	 391,110
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:	
Benefits paid to participants	137,634
Administrative expenses	1,289
Total deductions	 138,923
NET INCREASE	501,563
NET ASSETS AVAILABLE FOR BENEFITS	
Beginning of year	 1,052,294
End of year	\$ 1,553,857

### Note 1 - Description of Plan

The following description of the Daptiv 401(k) Profit Sharing Plan and Trust (the Plan) provides only general information. Participants should refer to the Plan Adoption Agreement, as amended, for a more complete description of Plan provisions.

**General** - The Plan is a 401(k) salary deferral and profit sharing plan covering substantially all employees of Daptiv Inc., and is subject to provisions of the Employee Retirement Income Security Act of 1974, as amended (ERISA). Daptiv, Inc. (the Company) is the Plan's sponsor and serves as plan administrator.

Eligibility - Employees of the Company are eligible to participate in the Plan upon reaching age 21.

**Contributions** - Participants may elect to contribute between 1% and 96% of eligible compensation to the Plan each year. Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans. The Company may elect to make discretionary profit sharing contributions to the Plan. Participants must complete one year of service in which they worked at least 1,000 hours to be eligible to receive profit sharing contributions. There were no profit sharing contributions for the year ended December 31, 2009.

Contributions are subject to regulatory limitations.

**Participant Accounts** - Each participant's account is credited with the participant's contribution and allocations of Plan earnings. Allocations are based on participant compensation or account balances, as defined. Participants may direct the investment of their account balances into various investment options offered by the Plan. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

**Vesting** - Participants are fully vested in their salary deferrals plus actual earnings thereon. Vesting in Company contributions is based on years of service with increases in increments of 20% per year beginning after two years of service until fully vested after six years.

**Loans to Participants** - Participants may borrow from their accounts a minimum of \$1,000 up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. Loans are secured by the balance of the participant's account and bear interest at the prime rate plus 1%. The maximum loan term is 4  $\frac{1}{2}$  years, unless the loan term qualifies as a home loan, in which case the term of the loan is extended to ten years. As of December 31, 2009, the rate of interest on outstanding loans was 4.25% with various maturities through July 2013.

#### Note 1 - Description of Plan (Continued)

**Payment of Benefits** - On termination of service due to death, disability, or other reasons, a participant or their beneficiary may elect to receive either a lump-sum amount equal to the value of the participant's account balance, annual installments or an annuity. Account balances of \$1,000 or less may be distributed in a single lump sum at the Company's discretion.

**Forfeitures** - Forfeitures are the non-vested portion of a participant's account that are lost upon termination of employment. The Plan does not have any forfeitures at December 31, 2009 or 2008.

#### Note 2 - Summary of Significant Accounting Policies

**Basis of Accounting** - The financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America, using the accrual method of accounting.

**Use of Estimates** - The preparation of financial statements requires the use of estimates and assumptions that may affect certain amounts and disclosures. Accordingly, actual results could differ from those estimates.

**FASB Codification** - On July 1, 2009, the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) became the single authoritative source for nongovernmental U.S. generally accepted accounting principles (GAAP). The ASC supersedes all previous authoritative GAAP applicable to the Plan and was effective for interim and annual periods ended after September 15, 2009.

**Investment Valuation** - On January 1, 2008, the Plan adopted authoritative guidance on fair value measurements. The guidance defines fair value as the price that would be received to sell an asset or paid to transfer a liability (i.e., the "exit price") in an orderly transaction between market participants at the measurement date.

As a result of the adoption of authoritative guidance, the Plan classified its investments based upon an established fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value (see Note 4). The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurements) and the lowest priority to unobservable inputs (level 3 measurements).

#### Note 2 - Summary of Significant Accounting Policies (Continued)

The three levels of the fair value hierarchy are described below:

- Level 1 Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities;
- Level 2 Quoted prices in markets that are not considered to be active or financial instruments without quoted market prices, but for which all significant inputs are observable, either directly or indirectly;
- **Level 3** Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

Investments are stated at fair value as certified by the Plan's trustee, Mid-Atlantic Trust Company.

Shares of registered investment company funds are valued at the quoted net asset value of shares held by the Plan.

Loans to participants are not actively traded and significant other observable inputs are not available. Participant loans are stated at amortized cost which approximates fair value. Loans are secured by each respective participant's account balance.

**Income Recognition** - Purchases and sales of securities are recorded on a trade-date basis. Dividends are recorded on the ex-dividend date. Interest income is recorded on the accrual basis. The net appreciation in fair value of investments consists of both the realized gains or losses and unrealized appreciation and depreciation of those investments.

Payment of Benefits - Benefits are recorded when paid.

**Expenses** - Administrative expenses are paid by the Company. Certain transaction fees are paid by the Plan.

**Excess Contributions Payable** - Excess contributions payable represent amounts refunded to participants after year end to comply with regulatory contribution limitations.

#### Note 2 - Summary of Significant Accounting Policies (Continued)

**Subsequent Events** - Subsequent events are events or transactions that occur after the statement of net assets available for benefits date but before financial statements are available to be issued. The Plan recognizes in the financial statements the effects of all subsequent events that provide additional evidence about conditions that existed at the date of the statement of net assets available for benefits, including the estimates inherent in the process of preparing the financial statements. The Plan's financial statements do not recognize subsequent events that provide evidence about conditions that did not exist at the date of the statement of net assets available for benefits but arose after the statement of net assets available for benefits date and before financial statements are available to be issued. The Plan has evaluated subsequent events through July 14, 2010, which is the date the financial statements were available to be issued.

#### Note 3 - Investments

**Investments** - Investments representing 5% or more of net assets available for benefits consist of the following as of December 31:

	 2009	 2008
Automated Cash Management Instl Svc	\$ 301,105	\$ 297,988
Schwab Instl Select S&P 500	\$ 215,777	\$ 121,136
American Funds New World R5	\$ 143,084	*
Columbia Mid Cap Value Z	\$ 129,765	\$ 77,783
Janus Contrarian	\$ 112,144	\$ 71,044
Columbia Acorn International Z	\$ 100,677	\$ 62,965
Vanguard Interm-Term U.S. Treasury	\$ 83,926	*
Quant Emerging Markets Instl	*	\$ 74,864
American Century Target Mat 2025 Inv	*	\$ 53,325

\* The investment did not exceed 5% of net assets available for benefits in the respective year.

#### Note 4 - Fair Value Measurements

The following table discloses by level the fair value hierarchy discussed in Note 2:

	Investment Assets at Fair Value				
	 as of December 31, 2009				
	Level 1 Level 3			Total	
Registered investment companies					
Growth funds	\$ 738,722	\$	-	\$	738,722
Fixed income funds	245,195		-		245,195
Index funds	215,777		-		215,777
Money market fund	301,105		-		301,105
Participants loans	 -		35,358		35,358
	\$ 1,500,799	\$	35,358	\$	1,536,157

Investment Assets at Fair Value

	as of December 31, 2008					
	Level 1		Level 3		Total	
Registered investment companies						
Growth funds	\$	455,691	\$	-	\$	455,691
Fixed income funds		133,372		-		133,372
Index funds		121,136		-		121,136
Balanced funds		40,817		-		40,817
Money market fund		297,988		-		297,988
Participants loans		-		1,602		1,602
	\$	1,049,004	\$	1,602	\$	1,050,606

The following table discloses the summary of changes in the fair value of the Plan's level 3 investment assets:

	Participant	
	Loans	
Balance, beginning of year Purchases, settlements and dispositions, net	\$	1,602 33,756
Balance, end of year	\$	35,358

### Note 5 - Tax Status

The Plan document is a volume submitter defined contribution plan that received a favorable opinion letter from the Internal Revenue Service on March 31, 2008, which stated that the volume submitter, as then designed, was in accordance with applicable sections of the Internal Revenue Code (IRC). Although the Plan has been amended since receiving the determination letter, the plan administrator believes that the Plan is designed and is currently being operated in compliance with the applicable requirements of the IRC.

### Note 6 - Risks and Uncertainties

The Plan invests in various investment securities. Investment securities are exposed to various risks, such as interest rate, market volatility, and credit risks. It is reasonably possible, given the level of risk associated with investment securities, that changes in the near term could materially affect a participant's account balance and the amounts reported in the financial statements.

#### Note 7 - Information Certified by the Trustee

The plan administrator has elected the method of compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, Mid-Atlantic Trust Company, the trustee of the Plan, has certified to the completeness and accuracy of:

- Participant directed investments reflected on the accompanying statements of net assets available for benefits as of December 31, 2009 and 2008.
- Net appreciation in fair value of registered investment companies and dividends reflected on the accompanying statement of changes in net assets available for benefits for the year ended December 31, 2009.
- Investments reflected on the supplemental schedule of assets (held at end of year).

### Note 8 - Plan Termination

Although it has not expressed any intention to do so, the Company has the right to terminate the Plan and discontinue its contributions at any time. If the Plan is terminated, amounts allocated to a participant's account become fully vested.

### Note 9 - Reconciliation to Form 5500

The following are reconciliations between the financial statements and the Form 5500 as of December 31:

	2009	2008
Net assets available for benefits, per		
the financial statements	\$ 1,553,857	\$ 1,052,294
Deduct: Contribution receivable per the financial	(17 700)	(16.024)
statements not reported on the Form 5500 Add: Excess contribution payable per the financial	(17,700)	(16,034)
statements not reported on the Form 5500		14,346
Net assets available for benefits, per the Form 5500	\$ 1,536,157	\$ 1,050,606
	2009	
Change in net assets, per the financial statements	\$ 501,563	
Contributions receivable - 2009	(17,700)	
Contributions receivable - 2008	16,034	
Excess contributions payable - 2008	(14,346)	
Rounding	(1)	
Change in net assets per the Form 5500	\$ 485,550	

Certain other balances have been classified differently between the financial statements and the Form 5500. Such differences are classification only and do not impact the net assets available for benefits.

## SUPPLEMENTAL SCHEDULE

### DAPTIV 401(k) PROFIT SHARING PLAN AND TRUST EIN: 91-1809804 PLAN #: 001 SCHEDULE H, LINE 4(i) - SCHEDULE OF ASSETS (HELD AT END OF YEAR) DECEMBER 31, 2009

<u>(a)</u>	(b) Identity of issuer, borrower, lessor or similar party	(c) Description of investment, including maturity date, rate of interest, collateral, par or maturity value	(d) Cost	(e) Current value
	Money Market Fund			
	Automated Cash Management Instl Svc	Registered Investment Company	**	\$ 301,105
	Equity Funds			
	American Century Heritage Inv	Registered Investment Company	**	33,276
	Columbia Acorn International Z	Registered Investment Company	**	100,677
	Columbia Marsico 21st Century Z	Registered Investment Company	**	66,594
	Columbia Mid Cap Value Z	Registered Investment Company	**	129,765
	Dreyfus Premier Strategic Value I	Registered Investment Company	**	4,094
	Hartford Small Company R5	Registered Investment Company	**	7,318
	Janus Contrarian	Registered Investment Company	**	112,144
	MainStay International Equity I	Registered Investment Company	**	34,823
	Manning & Napier World Opportunities A	Registered Investment Company	**	60,132
	American Funds New World R5	Registered Investment Company	**	143,084
	Royce Special Equity Inv	Registered Investment Company	**	46,815
	Schwab Instl Select S&P 500	Registered Investment Company	**	215,777
	Vanguard Short-Term Federal	Registered Investment Company	**	17,040
	Vanguard Interm-Term U.S. Treasury	Registered Investment Company	**	83,926
	Vanguard Inflation-Protected Secs	Registered Investment Company	**	66,050
	DWS U.S. Bond Index Inst	Registered Investment Company	**	23,470
	Dryden High-Yield Z	Registered Investment Company	**	54,709
*	Loans to participants	Interest rate at 4.25%		
		maturing through July 2013	-	35,358
				\$1,536,157
				ψ1,550,157

\* Indicates party-in-interest.

\*\* Information is not required as investments are participant directed.