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.

1210-0089

OMB Nos. 1210-0110

2013

This Form is Open to Public Inspection

Part I		t Identification Information								
For calend	For calendar plan year 2013 or fiscal plan year beginning 01/01/2013 and ending 12/31/2013									
A This re	turn/report is for:	X a single-employer plan ☐	a multiple-employer pl	an (not multiemployer)	multiemployer) a one-participant plan					
B This re	B This return/report is: ☐ the first return/report ☐ the final return/report									
		an amended return/report	a short plan year returi	n/report (less than 12 m	onths))				
C Check box if filing under: Form 5558 automatic extension						DFVC program				
special extension (enter description)										
Part II										
1a Name	•				1b	Three-digit				
DIGIDEAL (CORPORATION 401	(K) PLAN				plan number (PN) ▶	001			
						Effective date of				
						01/01/	•			
	sponsor's name and a CORPORATION	address; include room or suite number (er	nployer, if for a single-	employer plan)	2b	2b Employer Identification Number (EIN) 88-0392922				
5207 F THI	RD AVENUE				2c	Sponsor's telepl				
	VALLEY, WA 99212-	0725			2d	Business code (see instructions)			
						71320				
	administrator's name ORPORATION	and address ☐Same as Plan Sponsor N 5207 E THIRD	—	Sponsor Address		Administrator's E 88-03	92922			
			LEY, WA 99212		3с	Administrator's to 509-747	elephone number			
						303 141	-0007			
		the plan sponsor has changed since the la	st return/report filed for	or this plan, enter the	4b EIN					
	e, EIN, and the plan r sor's name	number from the last return/report.			4c PN					
5a Total	number of participan	ts at the beginning of the plan year			5a		42			
		ts at the end of the plan year			5b		32			
		h account balances as of the end of the p	•	•	5c		27			
	•	ets during the plan year invested in eligibl	•	<i>'</i>			X Yes No			
		of the annual examination and report of a 6? (See instructions on waiver eligibility a					X Yes □ No			
		either line 6a or line 6b, the plan canno								
C If the	plan is a defined ben	efit plan, is it covered under the PBGC in	surance program (see	ERISA section 4021)?	П	Yes No	Not determined			
Caution:	Δ nenalty for the lat	e or incomplete filing of this return/rep	ort will be assessed	unless reasonable car		established				
		other penalties set forth in the instructions					able, a Schedule			
	edule MB completed true, correct, and co	and signed by an enrolled actuary, as wemplete.	II as the electronic ver	sion of this return/report	t, and	to the best of my	knowledge and			
SIGN	Filed with authorize	d/valid electronic signature.	05/14/2014	JANICE PANCOAST						
HERE	Signature of plan	administrator	Date	Enter name of individ	ual sig	ıning as plan adm	ninistrator			
SIGN										
HERE		loyer/plan sponsor	Date	Enter name of individ	ual sig	ning as employe	r or plan sponsor			
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional) JODI CALHOUN					Prep	arer's telephone	number (optional)			
RANDALL & HURLEY, INC.					509-838-5500					
601 W RIV	ERSIDE AVE, SUITE	1600								
SFUNAINE	, WA 99201									

Form 5500-SF 2013 Page **2**

Pa	rt III Financial Information										
7	Plan Assets and Liabilities		(a) Beginning of Yea	ır			(b) End	of Vo	ar		
	Total plan assets	7a	(a) Degining of Tea			(b) End of Year 998182					
	Total plan liabilities	7b	29	3	+		291				
	Net plan assets (subtract line 7b from line 7a)	7c	83311	8		997891					
	Income, Expenses, and Transfers for this Plan Year	70	(a) Amount				(b) To				
	Contributions received or receivable from:		(a) Amount				(b) 10	ıaı			
	(1) Employers	8a(1)									
	(2) Participants	8a(2)	3964	2							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b	14134	0							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						18	80982		
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	1600	9							
е	Certain deemed and/or corrective distributions (see instructions) 8e										
f	Administrative service providers (salaries, fees, commissions)	8f	20	0							
g	Other expenses	. 8g									
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							16209)	
i	Net income (loss) (subtract line 8h from line 8c)	8i						1	64773	3	
j	Transfers to (from) the plan (see instructions)	8j									
Pai	t IV Plan Characteristics				•						
9a		feature co	des from the List of Plan Char	acteris	stic Co	des in	the instruct	ions	:		
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instruction	ns:			
Par	V Compliance Questions										
10	During the plan year:				Yes	No		Amo			
a				10a	100	X		AIIIC	unt		
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	? (Do not i	include transactions reported			X					
	·			10b	Χ						
				10c	^					100	000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	-	•	10d		X					
е	Were any fees or commissions paid to any brokers, agents, or oth										
	insurance service, or other organization that provides some or all instructions.)		' '	10e		X					
f	Has the plan failed to provide any benefit when due under the pla			10f		Χ					
						X					
g			•	10g							
	2520.101-3.)	• • • • • • • • • • • • • • • • • • • •		10h		X					
i	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							
Part	VI Pension Funding Compliance										
11	Is this a defined benefit plan subject to minimum funding requirem 5500) and line 11a below)								Yes	П	No
112	Enter the unpaid minimum required contribution for current year fr					11a					
12	· · · · · · · · · · · · · · · · · · ·		,				EDISA2	П	Yes	X	No
14	Is this a defined contribution plan subject to the minimum funding			UI SE	CHOII .	JUZ UI	LNIOM!	Ш	1 03	^	. 40
a	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, If a waiver of the minimum funding standard for a prior year is beir			ctions	, and e	enter th	ne date of the	e le	tter rul	ina	
	granting the waiver.		Mon		,	Day		Yea		.5	
If	you completed line 12a, complete lines 3, 9, and 10 of Schedule	e MB (For	m 5500), and skip to line 13.		-		1				
b	Enter the minimum required contribution for this plan year					12b					

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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)	12d						
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A				
Part	Part VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?	Y	es X No					
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a						
b Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?								
C If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)								
1	3c(1) Name of plan(s):	c(2) Ell	V(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)							
14a Name of trust				14b Trust's EIN				

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.

OMB Nos. 1210-0110 1210-0089

2013

This Form is Open to Public Inspection

Part I		Identification Information							
For calenda	ar plan year 2013 or f	iscal plan year beginning	01/01/2013	and ending	12/31/2	2013			
A This ret	urn/report is for:	X a single-employer plan	a multiple-employer p	lan (not multiemployer)	a one-participant plan				
B This ret	urn/report is:	the first return/report	the final return/report						
		an amended return/report	a short plan year retur	n/report (less than 12 m	onths)				
C Check box if filing under: Form 5558 automatic extension					DFVC program				
	3	special extension (enter desc	ription)						
Part II	Basic Plan Info	ormation—enter all requested in	formation						
1a Name	I				1b Three-digi	<u> </u>			
	•	N 401(K) PLAN			plan numb	er 001			
					(PN)				
					1c Effective date of plan 01/01/2007				
		ddress; include room or suite numb	er (employer, if for a single	-employer plan)	2b Employer I	dentification Number			
DIGIDE	AL CORPORATIO	N				0392922			
5207 F	THIRD AVENUE				2c Sponsor's 509-74	telephone number			
0201 11	INTERD IIVENOE					ode (see instructions)			
SPOKANI	E VALLEY	WA 99212-072	5		713200	(555 111511 45115115)			
3a Plan a	dministrator's name a	nd address Same as Plan Spons	sor Name Same as Pla	n Sponsor Address	3b Administra				
DIGIDE	AL CORPORATIO	N			88-039				
					3c Administrator's telephone number 509-747-8887				
5207 E	THIRD AVE								
CDOMANI	- 1701 T EW	WA 99212							
	E VALLEY				4				
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, and the plan number from the last return/report.			4b EIN	4D EIN					
			4c PN						
5a Total number of participants at the beginning of the plan year				5a	42				
b Total number of participants at the end of the plan year					5b	32			
C Numb	er of participants with	account balances as of the end of	the plan year (defined bene	efit plans do not	_				
					5c	27			
		s during the plan year invested in e				X Yes No			
under	ou claiming a walver o 29 CFR 2520.104-46	of the annual examination and report ? (See instructions on waiver eligit	ility and conditions.)	ea public accountant (IQ		X Yes No			
		ither line 6a or line 6b, the plan							
C If the p	olan is a defined bene	fit plan, is it covered under the PBC	GC insurance program (see	ERISA section 4021)?	Yes 🗌 N	o Not determined			
Caution: A	penalty for the late	or incomplete filing of this return	n/report will be assessed	unless reasonable cau	ıse is establishe	d.			
Under pena	alties of perjury and o	ther penalties set forth in the instru	ctions, I declare that I have	examined this return/rep	oort, including, if a	applicable, a Schedule			
SB or Sche	edule MB completed a true, correct, and com	and signed by an enrolled actuary, and signed by an enrolled actuary, and	as well as the electronic ver	sion of this return/report	t, and to the best	ot my knowledge and			
				T					
SIGN HERE	Janice	Pariceast	5/12/14	JANICE PANCOAS	ST				
HEKE	Signature of plan	administrator	Date	Enter name of individ	ual signing as pla	n administrator			
SIGN									
HERE	Signature of empl		Date			ployer or plan sponsor			
Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)						hone number (optional) -838-5500			
JODI CA		NC.			309-	030 3300			
	RANDALL & HURLEY, INC. 601 W RIVERSIDE AVE, SUITE 1600								
	WANTOTON WAR	, 50111 1000							
SPOKANI	7	WA 99201							

Pa	rt III Financial Information								
7	Plan Assets and Liabilities		(a) Beginning of Ye	a) Beginning of Year			(b) End of Year		
a	Total plan assets	7a	1	33411			9981		
b	Total plan liabilities	7b		29	93				291
C	Net plan assets (subtract line 7b from line 7a)	7c	8	3311	L 8			9	97891
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b) To	otal	
а	Contributions received or receivable from:	A-A-	-		······································	(/			
	(1) Employers	8a(1)							
	(2) Participants	8a(2)		3964	12				
	(3) Others (including rollovers)	8a(3)		4134					
<u>b</u>	Other income (loss)	ome (loss)							
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						1	80982
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		1600	9				
	Certain deemed and/or corrective distributions (see instructions)	8e							
f	Administrative service providers (salaries, fees, commissions)	8f		20	00				
<u>g</u>	Other expenses	8g				******			
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							16209
<u>.</u>	Net income (loss) (subtract line 8h from line 8c)	8i						1	64773
<u> </u>	Transfers to (from) the plan (see instructions)	8j							
	t IV Plan Characteristics								
9a	If the plan provides pension benefits, enter the applicable pension 2E 2J 2K 2F 2G 3D 2T	feature co	des from the List of Plan Char	acteris	stic Co	odes in	the instructi	ons:	
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Co	des in t	the instructio	ns:	
Par	V Compliance Questions								
10	During the plan year:				Yes	No		Amount	
a	Was there a failure to transmit to the plan any participant contribut 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidure)			10a		Х			
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•	•	10b		Х			
С	Was the plan covered by a fidelity bond?			10c	Х			1	.00000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?	•	•	10d		Х			
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service, or other organization that provides some or all		and the second of the second o						
	instructions.)		•	10e		Х			
f	Has the plan failed to provide any benefit when due under the plan	າ?		10f		Х			
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year e	nd.)	10g		Х			
h		See instru	ctions and 29 CFR	10h		Х			
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	e required	I notice or one of the	10i				- t	
Part		1-0		101	······	<u> </u>			
11	Is this a defined benefit plan subject to minimum funding requirem							 ☐ Yes	☐ No
11a	5500) and line 11a below) Enter the unpaid minimum required contribution for current year from the contribution for current year from the contribution for current year.					11a		1 169	
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,		***************************************				<u> </u>	****	
а	If a waiver of the minimum funding standard for a prior year is bein granting the waiver.	g amortize	ed in this plan year, see instru		and e	enter ti Day		e letter rul rear	ing
If	If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.								
b	Enter the minimum required contribution for this plan year				T	12b			