Form 5500-SF

Department of the Treasury Internal Revenue Service

Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Department of Labor

Annual Report Identification Information For calendar plan year 2016 or fiscal plan year beginning 01/01/2016

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).

2016

This Form is Open to **Public Inspection**

OMB Nos. 1210-0110

1210-0089

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

and ending

A	a single-employer plan			ot multiemployer) (Filers checking this box must attach a er information in accordance with the form instructions.)				
A This return/report is for:	a one-participant plan	a foreign plan	imployer information in ac	ccordance with the ro	rm instructions.)			
B This return/report is	the first return/report	the final return/report						
·	an amended return/report	a short plan year retu	ırn/report (less than 12 m	onths)				
C Check box if filing under:	X Form 5558	automatic extension		DFVC program				
	special extension (enter desc	· · · ·						
	ormation—enter all requested in	nformation		41				
1a Name of plan DIGITAL SPACE 401(K) PLAN				1b Three-digit plan number (PN) ▶	001			
		1c Effective date	of plan 01/2015					
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)					ntification Number 2915501			
DIGITAL SPACE	ce, country, and zir or loreigh pos	ital code (il loreign, see ins	structions)	2c Sponsor's telephone number 425-802-0219				
15958 NE 15TH STREET, UNIT 7 BELLEVUE, WA 98008				2d Business code (see instructions) 512100				
3a Plan administrator's name a	and address X Same as Plan Spo	onsor.		3b Administrator'	s EIN			
4 If the name and/or EIN of the	ne plan sponsor has changed since	e the last return/report filed	for this plan, enter the	4b EIN				
name, EIN, and the plan number from the last return/report. a Sponsor's name				4c PN				
5a Total number of participants at the beginning of the plan year			5a					
	s at the end of the plan year			5b	0			
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)			5c	0				
d(1) Total number of active participants at the beginning of the plan year				5d(1)	0			
d(2) Total number of active participants at the end of the plan year			5d(2)	0				
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested			5e	0				
Under penalties of perjury and o	or incomplete filing of this return ther penalties set forth in the instru- and signed by an enrolled actuary, anolete.	uctions, I declare that I hav	e examined this return/re	port, including, if app				
	I/valid electronic signature.	10/03/2017	MAHIDHAR REDDY					
HERE Signature of plan	administrator	Date	Enter name of individ	findividual signing as plan administrator				
SIGN Filed with authorized HERE	d/valid electronic signature.	10/03/2017	MAHIDHAR REDDY	AR REDDY				
Signature of empl	oyer/plan sponsor name, if applicable) and address (i	Date	Enter name of individual signing as employer or plan sputite number) Preparer's telephone number					
Treparer s frame (including film)	name, ii applicable) and address (include 100m of suite manis	JCI)	Tropardi 3 telepho	ic number			
For Ponorwerk Poduction Act 11.0	ice, see the Instructions for Form 550	00 SE			Form 5500-SF (2016)			

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under 29 CFR 2520, 104-46? (See instructions on waiver eligibility and conditions)		Were all of the plan's assets during the plan year invested in eligib		•						× Ye	s No
C If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)?	D	b Are you claiming a waiver of the annual examination and report of an independent qualified public a under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)								X Ye	s No
Part III Financial Information Total plan assets and Liabilities (a) Beginning of Year (b) End of Year a Total plan assets is in the plan assets Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 7b from line 7a) Total plan assets (subtract line 8b Plan Year (a) Amount (b) Total Contributions received or receivable from: (i) Employers Sa(1) O (i) Employers Sa(1) O (ii) Employers Sa(1) O (iii) Employers Sa(1) O (iii) Employers Sa(2) O (iii) Employers Sa(3) O O (iii) Employers Sa(3) O (iii) Employers Sa(3) O O (iii) Employers Sa(3) O (iii) Employers Sa(3) O O (iii) Employers Sa(3) O (iii) Employers Sa(3) O O (iii) Employers Sa(3) Employers Sa(3) Employers Sa(4) Employers Sa(4) Employers		If you answered "No" to either line 6a or line 6b, the plan cann	not use Fo	orm 5500-SF and mus	st instea	ad use	Form	5500.		_	<u>—</u>
7 Plan Assets and Liabilities (a) Beginning of Year (b) End of Year a Total plan assets. 7 Total plan ilabilities. 7 To 0 8 Income, Expenses, and Transfers for this Plan Year (a) Amount (b) Total a Contributions received or receivable from: (1) Employers. (2) Participants. (3) Others (including rollovers). (3) Others (including rollovers). (4) Participants. (5) Other income (loss). (6) Other income (loss). (7) Employers. (8) Expenses (and Transfers for this Plan Year (a) Amount (b) Total Expenses (and Transfers for this Plan Year (a) Amount (b) Total Expenses (and Expenses (a) Exp	С	If the plan is a defined benefit plan, is it covered under the PBGC ir	nsurance p	orogram (see ERISA s	ection 4	021)?		Yes	No	Not de	termined
a Total plan liabilities	Pa	rt III Financial Information	1	,							
b Total plan liabilities	7	Plan Assets and Liabilities		(a) Beginning	of Year			((b) End c	of Year	
C Net plan assets (subtract line 7b from line 7a)	<u>a</u>	Total plan assets	7a				0				
8 Income, Expenses, and Transfers for this Plan Year a Contributions received or receivable from: (1) Employers	b	Total plan liabilities	7b			0					
a Contributions received or receivable from: (1) Employers	C	Net plan assets (subtract line 7b from line 7a)	7c		0			0			
(1) Employers	8	·		(a) Amour	(a) Amount			(b) Total			
(2) Participants	а		8a(1)		C						
(3) Others (including rollovers)											
b Other income (loss)											
C Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	b				C)					
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)		· · · · · · · · · · · · · · · · · · ·	8c								0
e Certain deemed and/or corrective distributions (see instructions). f Administrative service providers (salaries, fees, commissions)											
f Administrative service providers (salaries, fees, commissions)		·	8d								
g Other expenses											
h Total expenses (add lines 8d, 8e, 8f, and 8g)		f Administrative service providers (salaries, fees, commissions)									
i Net income (loss) (subtract line 8h from line 8c)						,					0
Transfers to (from) the plan (see instructions) 8j 0	<u>n</u>							0			
Part IV Plan Characteristics 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2G 2J 2K 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond? d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? 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	÷				0						<u> </u>
Second						,					
b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: Part V Compliance Questions 10 During the plan year: 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)			footuro	adaa fram tha Liat of D	lan Cha	ro oto r	iatia Ca	daa in	the ineter	uational	
Part V Compliance Questions 10 During the plan year: 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). b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.) c Was the plan covered by a fidelity bond?	9a 		reature co	odes from the List of P	ian Cna	iracteri	ISTIC CO	oaes in	tne instr	uctions:	
10 During the plan year: 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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	b	If the plan provides welfare benefits, enter the applicable welfare for	feature cod	des from the List of Pla	n Char	acteris	tic Coo	des in t	he instru	ctions:	
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) b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	Par	rt V Compliance Questions									
described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10	During the plan year:				Yes	No	N/A		Amount	t
Program)	а						Y				
reported on line 10a.)		Program)			10a						
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	b				10b		X				
by fraud or dishonesty?	С	C Was the plan covered by a fidelity bond?			10c		X				
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	d				10d		X				
the plan? (See instructions.)	е	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			10e		X				
f Has the plan failed to provide any benefit when due under the plan?	f	f Has the plan failed to provide any benefit when due under the plan?			10f		X				
g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)	g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					X				
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	h				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	i				10i						

Part	VI Pension Funding Compliance								
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com (Form 5500) and line 11a below)	•		В		Yes	X	No	
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40		11a						
12	12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?					Yes	X	No	
2	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instru-	ctions an	d antar t	he date	of the le	Hor rul	ina		
	granting the waiver	ıth	Day		Yea		iiig	_	
lf	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		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 negative amount)		12d						
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?			Yes	No	1	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	No			
	If "Yes," 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 control of the PBGC?				X Yes	□ N	0		
С	If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify which assets or liabilities were transferred. (See instructions.)	the plan(s) to						
1	3c(1) Name of plan(s):	13c(2) EIN(s)		130	(3) PN	l (s)		
Dort	VIII Twick Information								
Part			441						
	Name of trust L SPACE 401(K) PLAN			Frust's E 5158636					
14c Name of trustee or custodian MAHIDHAR REDDY					14d Trustee's or custodian's telephone number 425-802-0219				
Part	IX IRS Compliance Questions								
15a	Is the plan a 401(k) plan? If "No," skip b	Yes			No				
401(k)(3) for the plan year? Check all that apply:				ign-based "Prior year" ADP test					
		ADP		_	N/A				
16a	What testing method was used to satisfy the coverage requirements under section 410(b) for the plan year? Check all that apply:	Ratio	o entage		verage enefit tes	t [] N/	Ά	
16b	Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?	Yes			☐ No				
17a	If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS op the letter / and the serial number	inion lette	r or advi	sory let	ter, enter	the da	ate o	f	
	If the plan is an individually-designed plan that received a favorable determination letter from the IRS, ente letter	r the date	of the m	nost rec	ent deter	minatio	on		
	Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separa service?	ted from	Ye	s [No				
19	Was any plan participant a 5% owner who had attained at least age 70 ½ during the prior plan year?		Ye	s [No				

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