

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

1999

For calendar year 1999, or tax year beginning 8/01, 1999, and ending 7/31, 2000

Use the IRS label.
Otherwise, please print or type.
See Specific Instructions.

Cisco Systems Foundation
 170 West Tasman Drive
 San Jose, CA 95134-1706

A Employer identification number
 77-0443347

B Telephone number (see page 9 of the instructions)
 408-526-7120

C If exemption application is pending, check here

D 1. Foreign organizations, check here
 2. Organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 50-month termination under section 507(b)(1)(B), check here

G If address changed, check here

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
 \$ 132,211,438

J Accounting method: Cash Accrual
 Other (specify) Modified Cash
 (Part I, column (d) must be on cash basis.)

Part I		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Analysis of Revenue & Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)					
1	Contributions, gifts, grants, etc., received (attach sch.)	91,024,874			
2	Contributions from split-interest trusts				
3	Interest on savings and temporary cash investments	471,333	471,333	N/A	
4	Dividends and interest from securities	1,602,351	1,602,351		
5a	Gross rents				
b	(Net rental income or (loss))				
6	Net gain or (loss) from sale of assets not on line 10	-9,983,677			
7	Capital gain net income (from Part IV, line 2)		78,347,935		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	83,114,881	80,421,619		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	30,893			30,893
b	Accounting fees (attach schedule)	50,620			50,620
c	Other professional fees (attach schedule)				
17	Interest	136	136		
18	Taxes (attach sch.) (see pg. 12 of instr. See Stmt	985,390	11,599		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	1,016,119	533,791		482,328
24	Total operating and administrative expenses. Add lines 13 through 23	2,083,158	545,526		563,841
25	Contributions, gifts, grants paid	14,190,789			14,190,789
26	Total expenses and disbursements. Add lines 24 and 25	16,273,947	545,526		14,754,630
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements.	66,840,934			
b	Net investment income (if negative, enter -)		79,876,093		
c	Adjusted net income (if negative, enter -)				

REVENUE
10-91-AM
EXPENSES
ADMINISTRATIVE

RECEIVED
 MAY 06 2001
 OPEN IT

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash - non-interest-bearing	984,343	555,943	555,943
	2	Savings and temporary cash investments	10,473,939	2,760,493	2,760,493
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (att. sch.)			
	b	Investments - corporate stock (attach schedule) Statement ... 6	53,912,222	128,884,469	128,884,469
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe See Statement 7)		10,533	10,533	
16	Total assets (to be completed by all filers - see pg. 15 of the instructions. Also, see page 1, item I)	65,370,504	132,211,438	132,211,438	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqual. persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	65,370,504	132,211,438	
	25	Temporarily restricted			
	26	Permanently restricted			
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see page 16 of the instructions)	65,370,504	132,211,438		
31	Total liabilities and net assets/fund balances (see page 16 of the instructions)	65,370,504	132,211,438		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (e), line 30 (must agree with end-of-year figure reported on prior year's return)	1	65,370,504
2	Enter amount from Part I, line 27a	2	66,840,934
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	132,211,438
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	132,211,438

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
Securities (See Stmt 11)	P	Various	Various
Call S & P (See Stmt 12)	P	Various	Various

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
98,991,249		20,804,784	78,186,465
4,145,735		3,984,265	161,470

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
			78,186,465
			161,470

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	78,347,935
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8. }	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998	8,018,986	64,133,682	0.125035
1997	1,490,771	87,195,681	0.017097
1996	15,000	12,944,017	0.001159
1995			
1994			

2 Total of line 1, column (d)	2	0.143291
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.047764
4 Enter the net value of noncharitable-use assets for 1999 from Part X, line 5	4	111,541,895
5 Multiply line 4 by line 3	5	5,327,687
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	798,761
7 Add lines 5 and 6	7	6,126,448
8 Enter qualifying distributions from Part XII, line 4	8	14,754,630

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 16 of the instructions)	
1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary - see instructions)	
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 798,761
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0
3 Add lines 1 and 2	3 798,761
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 798,761
6 Credits/Payments:	
a 1999 estimated tax payments & 1998 overpayment credited to 1999	6a 1,059,225
b Exempt foreign organizations - tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 2758)	6c
d Backup withholding erroneously withheld	6d
7 Total credits and payments. Add lines 6a through 6d	7 1,059,225
8 Enter any PENALTY for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8
9 TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED	9
10 OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID	10 260,464
11 Enter the amount of line 10 to be: Credited to 2000 estimated tax ▶ 260,464 Refunded ▶ 11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ \$ 0 (2) On the organization managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ \$ 0		
2 Has the organization engaged in any activities that have not previously been reported to the IRS?	2	X
If "Yes," attach a detailed description of the activities.		
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument; or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the organization have at least \$5,000 in assets at any time during the year?	7	X
If "Yes," complete Part II, column (c), and Part XV.		
8 a Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ <u>California</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year?	10	X
If "Yes" attach a schedule listing their names and addresses. See Statement 8		
11 a Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X
b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A
12 The books are in care of ▶ <u>Larry R. Carter</u> Telephone No. ▶ <u>408-526-4000</u> Located at ▶ <u>170 West Tasman Drive, San Jose, CA</u> ZIP +4 ▶ <u>95134-1706</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 . - Check here	13	N/A
and enter the amount of tax-exempt interest received or accrued during the year		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1 Self-dealing (section 4941):

a During the year did the organization (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)

Table with columns 'Yes' and 'No' for questions 1a(1) through 1a(6).

b If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?

Table with columns 'Yes' and 'No' for question 1b, with 'X' in the 'No' column.

c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999?

Table with columns 'Yes' and 'No' for question 1c, with 'X' in the 'No' column.

2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? If "Yes," list the years

Table with columns 'Yes' and 'No' for question 2a, with 'X' in the 'No' column. Question 2b is marked 'N/A'.

b Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)

c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.

3 Taxes on excess business holdings (section 4943):

a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

b If "Yes," did it have excess business holdings in 1999 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.)

Table with columns 'Yes' and 'No' for questions 3a and 3b, with 'X' in the 'No' column for 3a and 'N/A' for 3b.

4 Taxes on investments that jeopardize charitable purposes (section 4944):

a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999?

Table with columns 'Yes' and 'No' for questions 4a and 4b, with 'X' in the 'No' column for both.

5 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):

a During the year did the organization pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

b If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?

c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).

Table with columns 'Yes' and 'No' for questions 5a(1) through 5a(5), 5b, and 5c, with 'X' in the 'No' column for 5a(1), 5a(2), 5a(3), 5a(4), 5b, and 5c, and 'N/A' for 5c.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BT Alex Brown 300 S Grand Ave, 40th Floor, LA, CA 90071	Investment Fees	362,805
Morgan Stanley Dean Witter 555 California St, San Francisco, CA 94104	Investment Fees	118,487
Delganes Mitchell & Linder 300 Montgomery St, Ste 1050, SF, CA 94104	Accounting Fees	50,620
Callan Associates 71 Stevenson St, Ste 1300, SF, CA 94105	Asset Management	52,500

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	103,618,739
b Average of monthly cash balances	1b	9,621,764
c Fair market value of all other assets (see page 21 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	113,240,503
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	113,240,503
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	1,698,608
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	111,541,895
6 Minimum investment return. Enter 5% of line 5.	6	5,577,095

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	5,577,095
2a Tax on investment income for 1999 from Part VI, line 5	2a	798,761
2b Income tax for 1999. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	798,761
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,778,334
4a Recoveries of amounts treated as qualifying distributions	4a	
4b Income distributions from section 4947(e)(2) trusts	4b	
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	5	4,778,334
6 Deduction from distributable amount (see page 22 of the instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	4,778,334

Part XII Qualifying Distributions (see page 22 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	14,754,630
b Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	14,754,630
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	798,761
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,955,869

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7				4,778,334
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994				
b From 1995				
c From 1996				
d From 1997				
e From 1998	2,891,201			
f Total of lines 3a through e	2,891,201			
4 Qualifying distributions for 1999 from Part XII, line 4:				
▶ \$ 14,754,630				
a Applied to 1998, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1999 distributable amount				4,778,334
e Remaining amount distributed out of corpus	9,976,296			
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)			0	0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,867,497			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see page 23 of the instructions)	0			
9 Excess distributions carryover to 2000. Subtract lines 7 and 8 from line 6a	12,867,497			
10 Analysis of line 9:				
a Excess from 1995				
b Excess from 1996				
c Excess from 1997				
d Excess from 1998	2,891,201			
e Excess from 1999	9,976,296			

Part XIV Private Operating Foundations (see page 23 of the instructions and Part Vtt-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5).

	Tax year		Prior 3 years		(e) Total
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities. . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

See Statement 10

b The form in which applications should be submitted and information and materials they should include:

Written request with 501(c)(3) letter

c Any submission deadlines:

See Statement 13

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See Statement 13

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Matching Grants See Attached Statement 14	N/A	509(a)	Various	1,608,820
Fiscal Year 2000 Grants See Attached Statement 15	N/A	509(a)	Various	12,581,969
Total				▶ 3a 14,190,789
b Approved for future payment				
Total				▶ 3b

Underpayment of Estimated Tax by Corporations

Form **2220**

Department of the Treasury
Internal Revenue Service

▶ **Instructions are separate. See page 4 for Paperwork Reduction Act Notice**
▶ **Attach to the corporation's tax return.**

1999

Name Cisco Systems Foundation	Employer identification number 77-0443347
---	---

Note: In most cases, the corporation does not need to file Form 2220. (See Part I below for exceptions.) The IRS will figure any penalty owed and bill the corporation. If the corporation does not need to file Form 2220, it may still use it to figure the penalty. Enter the amount from line 34 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Reasons For Filing - Check the boxes below that apply to the corporation. If any box or the note below applies, the corporation must file Form 2220, even if it does not owe the penalty. If the box on line 1 or line 2 or the waiver applies, the corporation may be able to lower or eliminate the penalty. See page 1 of the instructions.

- 1 The corporation is using the annualized income installment method.
 - 2 The corporation is using the adjusted seasonal installment method.
 - 3 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.
- Note:** The corporation must also file Form 2220 if it is claiming a waiver of the penalty. See **Waiver of penalty for corporations claiming the research credit** on page 3 of the instructions.

Part II Figuring the Underpayment

4 Total tax (see page 2 of the instructions)	4	798,761			
5a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4	5a				
b Interest due under the look-back method of section 460(b)(2) for completed long-term contracts included on line 4	5b				
c Credit for Federal tax paid on locals (see page 2 of the instructions)	5c				
d Total. Add lines 5a through 5c.	5d				
6 Subtract line 5d from line 4. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty.	6	798,761			
7 Enter the tax shown on the corporation's 1998 income tax return. (CAUTION: See page 2 of the instructions before completing this line.)	7	26,702			
8 Enter the smaller of line 6 or line 7. If the corporation must skip line 7, enter the amount from line 6 on line 8	8	26,702			
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Enter 5th month), 6th, 9th, and 12th months of the corporation's tax year. ▶	9				
	(a)	(b)			
	(c)	(d)			
	12/15/99	1/18/00	4/17/00	7/17/00	
10 Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 41. If the box on line 3 (but not 1 or 2) is checked, see page 2 of the instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 above in each column	10	2,779	48,539	510,728	226,649
11 Estimated tax paid or credited for each period (see page 2 of the instructions). For column (a) only, enter the amount from line 11 on line 15	11	85,434		683,791	290,000
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding col.	12		82,655	34,116	207,179
13 Add lines 11 and 12	13		82,655	717,907	497,179
14 Add amounts on lines 16 and 17 of the preceding col.	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	85,434	82,655	717,907	497,179
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0	0	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18.	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next col.	18	82,655	34,116	207,179	270,530

Complete Part III on page 2 to figure the penalty. If there are no entries on line 17, no penalty is owed.

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see page 3 of the instr). (Form 990-PF & Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 No. of days on line 20 after 4/15/99 and before 1/1/00 .	21			
22 Underpayment on line 17 x $\frac{\text{No. of days on line 21} \times 8\%}{365}$	22 \$	\$	\$	\$
23 No. of days on line 20 after 12/31/99 and before 4/1/00	23			
24 Underpayment on line 17 x $\frac{\text{No. of days on line 23} \times 8\%}{366}$	24 \$	\$	\$	\$
25 No. of days on line 20 after 3/31/00 and before 7/1/00 .	25			
26 Underpayment on line 17 x $\frac{\text{No. of days on line 25} \times \%}{366}$	26 \$	\$	\$	\$
27 No. of days on line 20 after 6/30/00 and before 10/1/00	27			
28 Underpayment on line 17 x $\frac{\text{No. of days on line 27} \times \%}{366}$	28 \$	\$	\$	\$
29 No. of days on line 20 after 9/30/00 & before 1/1/01 . . .	29			
30 Underpayment on line 17 x $\frac{\text{No. of days on line 29} \times \%}{366}$	30 \$	\$	\$	\$
31 No. of days on line 20 after 12/31/00 & before 2/16/01 .	31			
32 Underpayment on line 17 x $\frac{\text{No. of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Add lines 22, 24, 26, 28, 30, and 32.	33 \$	\$	\$	\$
34 Penalty. Add columns (a) through (d), of line 33. Enter the total here and on Form 1120, line 33; Form 1120-A, line 29; or the comparable line for other income tax returns.				34 \$

* For underpayments paid after March 31, 2000: For lines 26, 28, 30, and 32 use the penalty interest rate for each calendar quarter that the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS's Web Site at www.irs.gov. You can also call 1-800-829-1040 to get interest rate information.

Schedule A Annualized Income Installment Method and/or the Adjusted Seasonal Installment Method Under Section 6655(e) (see pages 3 and 4 of the instructions)

Form 1120S filers: For lines 2, 14, 15, and 16, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a) (or the corresponding provisions of prior law), whichever applies.

Part I - Annualized Income Installment Method		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
1 Annualization periods (see page 3 of the instructions).	1				
2 Enter taxable income for each annualization period. (see page 3 of the instructions).	2	185,237	2,565,870	37,469,759	59,152,308
3 Annualization amounts (see page 3 of the instructions).	3	6	4	2	1.33333
4 Annualized taxable income. Multiply line 2 by line 3.	4	1,111,422	10,263,480	74,939,518	78,869,547
5 Figure the tax on the amount in each column on line 4 using the instructions for Form 1120, Schedule J, line 3 (or the comparable line of the tax return).	5	11,114	102,635	749,395	788,695
6 Enter other taxes for each payment period (see page 3 of the instructions).	6				
7 Total tax. Add lines 5 and 6.	7	11,114	102,635	749,395	788,695
8 For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see page 4 of the instructions).	8				
9 Total tax after credits. Subtract line 8 from line 7. If zero or less, enter -0-.	9	11,114	102,635	749,395	788,695
10 Applicable percentage.	10	25%	50%	75%	100%
11 Multiply line 9 by line 10.	11	2,779	51,318	562,046	788,695
12 Add the amounts in all preceding columns of line 11 (see page 4 of the instructions).	12		2,779	51,318	562,046
13 Annualized income installments. Subtract line 12 from line 11. If zero or less, enter -0-.	13	2,779	48,539	510,728	226,649

Part II - Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See page 4 of the instructions for more information.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
14 Enter taxable income for the following periods:					
a Tax year beginning in 1996	14a				
b Tax year beginning in 1997	14b				
c Tax year beginning in 1998	14c				
15 Enter taxable income for each period for the tax year beginning in 1999.	15				
		First 4 months	First 6 months	First 9 months	Entire year
16 Enter taxable income for the following periods:					
a Tax year beginning in 1996	16a				
b Tax year beginning in 1997	16b				
c Tax year beginning in 1998	16c				
17 Divide the amount in each column on line 14a by the amount in column (d) on line 16a.	17				
18 Divide the amount in each column on line 14b by the amount in column (d) on line 16b.	18				
19 Divide the amount in each column on line 14c by the amount in column (d) on line 16c.	19				

		(a)	(b)	(c)	(d)
		First 4 months	First 6 months	First 9 months	Entire year
20	Add lines 17 through 19.	20			
21	Divida lina 20 by 3.	21			
22	Divide line 15 by line 21.	22			
23	Figura tha tax on the amount on line 22 using the instructions for Form 1120, Schadule J, line 3 (or tha comparable line of tha return).	23			
24	Divide the amount in columns (a) through (c) on line 16a by tha amount in column (d) on line 16a.	24			
25	Divide the amount in columns (a) through (c) on line 16b by the amount in column (d) on line 16b.	25			
26	Divida tha amount in columns (a) through (c) on line 16c by the amount in column (d) on line 16c.	26			
27	Add lines 24 through 26.	27			
28	Divide line 27 by 3.	28			
29	Multiply the amount in columns (a) through (c) of lina 23 by columns (a) through (c) of line 28. In column (d), anter tha amount from lina 23, column (d).	29			
30	Enter other taxes for each payment period (see page 4 of the instructions).	30			
31	Total tax. Add lines 29 and 30.	31			
32	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see page 4 of the instructions).	32			
33	Total tax after credits. Subtract line 32 from line 31. If zero or less, enter -0-.	33			
34	Add the amounts in all precading columns of lina 41 (see page 4 of the instructions).	34			
35	Adjusted seasonal installments. Subtract line 34 from line 33. If zero or less, enter -0-.	35			

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		36	If only one of the above parts is completed, enter the amount in each column from line 13 or line 35. If both parts are completed, enter the smaller of the amounts in each column from line 13 or line 35.	2,779	48,539
37	Enter 25% of line 8 on page 1 of Form 2220 in each column. (Note: "Large corporations" see the instructions for line 10, on page 2 for the amounts to enter.)	6,676	392,705	199,690	199,690
38	Enter the amount from line 40 of the preceding column.		3,897	348,063	37,025
39	Add lines 37 and 38.	6,676	396,602	547,753	236,715
40	If line 39 is more than line 36, subtract line 36 from line 39. Otherwise, enter -0-.	3,897	348,063	37,025	
41	Required installments. Enter tha smaller of lina 36 or line 39 here and on page 1 of Form 2220, line 10.	2,779	48,539	510,728	226,649

1999

Federal Statements

Cisco Systems Foundation

77-0443347

Statement 1
Form 990-PF, Part I, Line 1
Contributions, Gifts, and Grants

Direct Contributions:

Contributor's Name	Contributor's Address	Amount of Contr.
Cisco Systems Corp	170 West Tasman San Jose, CA 95134	\$91,024,874
Total Direct Contributions		<u>\$91,024,874</u>
Total Contributions		<u>\$91,024,874</u>

1999

Federal Statements

Cisco Systems Foundation

77-0443347

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Silk Adler & Colvin	\$ 30,893			30,893
Totals	\$ 30,893			30,893

Statement 3
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Delagnes, Mitchell & Lind	\$ 50,620			50,620
Totals	\$ 50,620			50,620

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	\$ 973,791			
Withholding on Foreign Di	11,599	11,599		
Totals	\$ 985,390	11,599		

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Checkwriting	\$ 45,496			45,496
Membership Fees	27,030			27,030
Program Administration	360,000			360,000
Investment Management	533,791	533,791		
Bank Service Charges	30			30

1999

Federal Statements

Cisco Systems Foundation

77-0443347

Statement 5 (Continued)
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Dues & Subscriptions	98			98
Software Support	3,502			3,502
Outsourcing Services	5,151			5,151
Annual Reporting	9,646			9,646
Web Page Updates	17,950			17,950
Grantee Events	11,975			11,975
D & O Insurance	1,450			1,450
Totals	<u>\$ 1,016,119</u>	<u>533,791</u>		<u>482,328</u>

Statement 6
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Val. Method	Book Val.	Fair Mkt. Value
Cohen Managed Acct (See Attached Stmt)	Mkt Val	\$14,170,573	14,170,573
Gateway Account (See Attached Smt)	Mkt Val	11,893,220	11,893,220
So Eastern Asset Mgmt Acct (See Stmt)	Mkt Val	10,451,640	10,451,640
Morgan Stanley (See Attached Smt)	Mkt Val	18,542,526	18,542,526
411,794.456 BT Institutional Funds	Mkt Val	73,826,510	73,826,510
	Total	<u>\$ 128,884,469</u>	<u>128,884,469</u>

Cohen Managed Account @ FMV

As of 7/31/00

Security	Shares	Balance
Abbott Laboratories	13,600.000	566,100.00
Alltel Corp	6,425.000	395,940.63
Amer Home Prods. Corp	6,800.000	360,828.40
Amgen Inc	10,350.000	672,108.30
Avon Products Inc	16,600.000	658,820.80
Becton Dickinson	17,300.000	436,825.00
Bed Bath & Beyond	14,050.000	517,222.65
BMC Software Inc	8,800.000	166,100.00
Boston Scientific	22,275.000	368,940.83
Bristol Myers Squibb Co	5,800.000	287,825.00
Coca Cola Co.	10,075.000	617,728.48
Computer Associates	6,850.000	169,969.05
Compuware Corp	21,000.000	168,000.00
Conseco Inc	28,700.000	226,012.50
Dollar General Corp.	23,750.000	436,406.25
EMC Corp - Mass	9,150.000	778,893.75
Fannie Mae	8,575.000	427,678.13
Franklin Resources	10,600.000	380,275.00
Gap Inc.	11,025.000	394,838.33
Intel Corp	9,100.000	607,425.00
MBNA Corp.	18,925.000	631,621.88
McDonalds Corp.	11,650.000	366,975.00
McKesson HBOC Inc	21,675.000	526,984.28
Merck & Co. Inc.	7,350.000	526,906.80
Parametric Technology	19,300.000	193,000.00
Pharmacia Corp	10,606.000	580,678.50
Provident Financial Corp.	6,025.000	614,176.45
Radioshack Corp	9,600.000	541,200.00
Tellabs Inc	7,275.000	472,875.00
US Bancorp-Del	18,725.000	359,295.30
Worldcom Inc	11,150.000	435,552.45
Xerox Corp	19,050.000	283,368.75
TOTAL Investments		14,170,572.51

Gateway Account @ FMV

As of 7/31/00

Security	Shares	Balance
Alcoa	1,318.000	39,869.50
Allegheny Teledyne Inc.	200.000	4,137.60
America Online Inc	3,909.000	208,400.52
American Electric Power Co Inc	348.000	11,418.92
American Express Co	2,358.000	133,670.30
American General Corp.	443.000	29,542.78
American International Group	4,077.000	357,503.98
Amgen Inc	1,794.000	116,498.77
AT&T Corp.	6,385.000	197,539.13
Avon Products Inc	434.000	17,224.59
Baker Hughes Inc.	590.000	20,428.75
Bank of Amer Corp	2,997.000	141,982.88
Bank One Corp.	2,014.000	64,071.38
Baxter International, Inc.	528.000	41,052.00
Bethlehem Steel Corp	300.000	1,387.50
Black & Decker Corp.	156.000	5,801.33
Boeing Co.	1,525.000	74,725.00
Boise Cascade Corp.	100.000	2,762.50
Bristol Myers Squibb Co	3,483.000	172,843.88
Brunswick Corp	200.000	3,762.60
Burlington Northern Santa Fe	819.000	20,014.72
Campbell Soup Co.	764.000	20,246.00
Ceridian Corp	300.000	6,825.00
Cigna Corp.	300.000	29,962.50
Cisco Systems Inc.	11,837.000	774,589.61
Citigroup Inc.	5,919.000	417,662.40
Coastal Corp	376.000	21,714.00
Coca Cola Co.	4,336.000	265,853.17
Colgate Palmolive Co	1,023.000	56,968.82
Computer Sciences Corp	300.000	18,750.00
Delta Air Lines Inc	232.000	12,455.62
Dow Chemical Co	1,155.000	33,206.25
E I Du Pont De Nemours & Co	1,834.000	83,104.04
Eastman Kodak Co	566.000	31,059.25
EMC Corp - Mass	3,572.000	304,066.50
Entergy Corp. New	443.000	12,016.38
Exxon Mobil Corp	5,924.000	473,920.00
FedEx Corp Com	520.000	20,605.00
Fluor Corp	137.000	4,084.38
Ford Motor Co	2,121.000	98,760.12
General Dynamics	359.000	20,261.24
General Electric Co	16,835.000	865,958.73
General Motors Corp	911.000	51,870.52
H J Heinz Co	636.000	25,400.57
Halliburton Co.	792.000	36,531.00
Harrahs Entertainment Inc.	231.000	5,789.55
Hartford Financial Services Gr	397.000	25,507.25
HCA-Healthcare CO	1,000.000	34,000.00
Hewlett Packard Co	1,765.000	192,716.82
Home Depot Inc	4,042.000	209,173.50
Homestake Mining Co	500.000	2,719.00
Honeywell Intl Inc	1,390.000	46,738.75
IBM Corp	3,017.000	339,225.45
Int'l Flavors & Fragrances Inc	200.000	5,350.00
Intel Corp	11,398.000	760,816.50
International Paper Co	863.000	29,342.00
Johnson & Johnson	2,443.000	227,352.91
K Mart Corp	872.000	6,104.00

Gateway Account @ FMV

As of 7/31/00

Security	Shares	Balance
Limited Inc.	770.000	15,737.26
Lucent Tech.	5,596.000	244,825.00
Mallinckrodt Inc. New	100.000	4,575.00
May Department Stores Co	596.000	14,155.00
McDonalds Corp.	2,377.000	74,875.50
Merck & Co. Inc.	3,913.000	280,515.14
Merrill Lynch & Co Inc	651.000	84,141.75
Microsoft Corp	8,955.000	625,175.42
Minnesota Mining & Mfg Co	701.000	63,134.16
Morgan Stanley Dean Witter & C	2,001.000	182,591.25
National Semiconductor Corp	300.000	10,856.40
Norfolk Southern Corp	685.000	12,758.13
Nortel Networks	5,070.000	377,081.25
Occidental Petroleum Corp.	659.000	13,344.75
Oracle Corp.	4,953.000	372,406.16
Pepsico Inc.	2,607.000	119,434.49
Pharmacia Corp	2,198.000	120,340.50
Polaroid Corp.	100.000	1,812.50
Procter & Gamble Co	2,310.000	131,381.25
Put S&P 100 Index Sep 720	38.000	17,575.00
Put S&P 100 Index Sep 730	76.000	44,650.00
Put S&P 100 Index Sep 740	38.000	32,775.00
Radioshack Corp	347.000	19,562.13
Ralston-Ralston Purina Group	541.000	10,921.71
Raytheon Co-CI B	607.000	14,719.75
Rockwell International Corp	340.000	11,921.42
Sara Lee Corp	1,628.000	30,017.06
Schlumberger Ltd	966.000	71,424.11
Sears Roebuck & Co.	677.000	20,225.38
Southern Co.	1,206.000	29,472.23
Standard & Poors Depository	3,192.000	456,258.10
Tektronix Inc.	100.000	6,150.00
Texas Instruments Inc	2,856.000	167,612.93
Toys r Us Inc	422.000	6,963.00
Unicom Corp.	400.000	16,425.20
Unisys Corp.	556.000	5,456.03
United Technologies Corp	851.000	49,677.13
US Bancorp-Del	1,350.000	25,903.80
Verizon Communications	2,726.000	128,122.00
Viacom Inc	2,594.000	172,015.92
Visteon Corp	277.000	3,878.00
Wal-Mart Stores Inc.	7,584.000	416,649.79
Walt Disney Co Holding Co	3,634.000	140,592.19
Wells Fargo & Co. New	2,898.000	119,725.07
Weyerhaeuser Co.	400.000	18,275.20
Williams Companies Inc.	789.000	32,940.75
Xerox Corp.	1,205.000	17,924.38
FMV of Open Positions as of 7/31/00		
16 Call S&PAug 810		(7,200.00)
15 Call S&PAug 810		(6,750.00)
31 Call S&PAug 800		(21,700.00)
30 Call S&PSep 800		(52,125.00)
38 Call S&PSep 800		(66,025.00)
21 Call S&P Aug790		(23,100.00)
2 Call S&P Aug790		(2,200.00)
TOTAL Investments		<u>11,893,219.65</u>

Southeastern Asset Mgmt Acct @ FMV

As of 7/31/00

Security	Shares	Balanca
Aetna Inc	10,000.000	555,000.00
Allied Waste Industries Inc.	42,000.000	391,146.00
AON Corp	20,000.000	720,000.00
Canadian Pacific Ltd New	27,000.000	690,201.00
Catellus Development	34,000.000	586,500.00
De Beers Cons Mines	29,000.000	676,077.00
FedEx Corp Com	18,000.000	713,250.00
General Motors Corp	9,000.000	512,442.00
Georgia Pacific (Timber)	25,000.000	757,825.00
Hilton Hotels Corp.	53,000.000	543,250.00
Host Marriott Corp New REIT	51,045.000	567,875.63
Marriott Int'l New CI A	20,000.000	800,000.00
Pioneer Natural Resources	22,000.000	236,500.00
Saks Inc	49,000.000	496,125.00
Servicemaster Co.	60,000.000	558,780.00
Tricon Global Restaurants	21,000.000	507,948.00
Trizec Hahn Corp	32,000.000	522,016.00
Waste Management Inc.	33,000.000	616,704.00
TOTAL Investmants		10,451,639.63

As of 7/31/00

Security	Shares	Balance
AES Corp.	5,600.000	299,250.00
Agilent Technologies Inc.	800.000	32,600.00
American Express Co	6,600.000	374,137.50
American International Group	2,042.000	268,586.81
Applied Material	3,800.000	288,325.00
Ariba Inc Com	500.000	57,968.75
AT&T Corp.	3,300.000	102,093.75
Axa Uap ADR	3,700.000	280,275.00
BAE System PLC	2,376.000	63,876.38
Banco Bilbao Vizcaya	20,000.000	293,750.00
Bank One Corp Com	8,000.000	787,000.00
Bellsouth Telecom 6%	5,000.000	490,200.00
Bristol Myers Squibb Co	7,200.000	357,300.00
Century Comm. Due 3/15/03	3,000.000	219,000.00
Chevron Corp. Com	2,200.000	173,800.00
Cisco Systems Inc.	8,000.000	523,500.00
Citigroup Inc.	9,400.000	663,287.50
Clear Channel Communications	5,165.000	393,508.44
Corning Inc.	2,400.000	561,450.00
Diamond Offshore Drilling Com	7,200.000	270,450.00
E I Du Pont De Nemours & Co	5,000.000	226,562.50
Exxon Mobil Corp	3,036.000	242,880.00
FedEx Corp Com	4,600.000	182,275.00
Ford Cap 9.875% Due 5/15/02	4,000.000	416,824.00
Gap Inc.	5,375.000	192,492.19
General Elec. Co. USD .16 COM	7,200.000	370,350.00
Gillette Co	4,300.000	125,506.25
GMAC 6.5% Due 2/17/04	10,000.000	971,390.00
Halliburton Co.	800.000	36,900.00
Hewlett Packard Co	2,100.000	229,293.75
HSBC Holdings	2,500.000	173,281.25
IBM Corp	1,900.000	213,631.25
Ing Groep N V Spons ADR	5,057.000	340,083.25
Intel Corp	5,600.000	373,800.00
Ishares Inc	15,600.000	210,600.00
Koninklijke Philips Electrs	8,880.000	399,045.00
Marconi PLC	22,500.000	359,572.50
Mead Corp	4,800.000	121,800.00
Merrill Lynch & Co 6% 2/12/03	4,000.000	387,000.00
Microchip Tech Inc Com	700.000	48,606.25
Microsoft Corp	2,000.000	139,625.00
Nationsbank 6.75% Due 2/26/01	10,000.000	997,780.00
News Corp. Ltd ADR	8,000.000	394,000.00
Nike Inc	3,500.000	153,125.00
Novartis AG ADR	7,600.000	293,075.00
Oracle Corp SR Nts 6.72%	4,000.000	392,750.00
Pfizer Inc Com	14,300.000	616,687.50
Procter & Gamble Co	2,600.000	147,875.00
Safeway	4,600.000	207,287.50
Schlumberger Ltd	5,000.000	369,687.50
Sherwin William 6.5% Due 2/1	10,000.000	991,290.00
Target Corp Com	9,600.000	278,400.00
Telewest PLC Step up	4,100.000	394,625.00
Texaco Inc.	2,100.000	103,818.75
Time Warner	4,800.000	368,100.00
United Parcel Service	3,000.000	176,250.00
Verizon Communications	1,700.000	79,900.00
Wells Fargo & Co. New	4,500.000	185,906.25

Morgan Stanley Account @ FMV
As of 7/31/00

Security	Shares	Balance
Worldcom Inc	3,600.000	140,625.00
		<u>Less Purchased Interest</u> (10,533.33)
		<u>TOTAL Investments</u> 18,542,526.49

1999

Federal Statements

Cisco Systems Foundation

77-0443347

Statement 7
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Mkt. Value
Purchased Interest	\$ 10,533	\$ 10,533
Total	<u>\$ 10,533</u>	<u>\$ 10,533</u>

Statement 8
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Cisco Systems, Inc.
170 West Tasman Drive
San Jose, CA 95134

Statement 9
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title & avg. Hrs/wk devoted	Comp.	Employee Ben. Pln Contrib.	Expense Account/ Other
John P. Morgridge 170 West Tasman Drive San Jose, CA 95134	Trustee Part-Time	\$ 0	0	0
John T. Chambers 170 West Tasman Drive San Jose, CA 95134	Trustee Part-Time	0	0	0
Barbara Beck 170 West Tasman Drive San Jose, CA 95134	Trustee Part-Time	0	0	0
Larry R. Carter 170 West Tasman Drive San Jose, CA 95134	Trustee Part-Time	0	0	0
Keith Fox 170 West Tasman Drive San Jose, CA 95134	Trustee Part-Time	0	0	0
		Total \$	<u>0</u>	<u>0</u>

Statement 10
Form 990-PF, Part XV, Line 2a
Name and Address of Person to Whom Applicants should be Addressed

Jean Taylor
170 West Tasman Drive
San Jose, CA 95134
408-526-4000

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
SHORT TERM						
Versign Inc.	61,600.000	10/14/99	10/21/9	7,045,452.98	246,400.00	6,799,052.98
Versign Inc.	23,500.000	10/14/99	10/22/9	2,672,372.52	94,000.00	2,578,372.52
Lucent Tech.	50,000.000	12/28/99	1/6/00	3,759,371.58	38,000.00	3,721,371.58
Lucent Tech.	50,000.000	12/28/99	1/10/00	3,596,877.00	38,000.00	3,558,877.00
Lucent Tech.	12,000.000	12/28/99	1/25/00	638,715.76	9,120.00	629,595.76
Lucent Tech.	100,000.000	12/28/99	1/25/00	5,322,631.37	76,000.00	5,246,631.37
Lucent Tech.	38,000.000	12/28/99	1/25/00	2,022,599.92	28,880.00	1,993,719.92
Lucent Tech.	62,000.000	12/28/99	1/25/00	3,300,031.45	47,120.00	3,252,911.45
Lucent Tech.	88,000.000	12/28/99	1/25/00	4,683,915.60	66,880.00	4,617,035.60
Lucent Tech.	12,000.000	12/28/99	1/26/00	634,508.46	9,120.00	625,388.46
Lucent Tech.	88,000.000	12/28/99	1/26/00	4,653,062.08	66,880.00	4,586,182.08
Lucent Tech.	12,000.000	12/28/99	1/26/00	634,508.82	9,120.00	625,388.82
Lucent Tech.	88,000.000	12/28/99	1/26/00	4,653,064.72	66,880.00	4,586,184.72
Lucent Tech.	12,000.000	12/28/99	1/26/00	629,379.00	9,120.00	620,259.00
Lucent Tech.	100,000.000	12/28/99	1/26/00	5,244,825.00	76,000.00	5,168,825.00
Lucent Tech.	500.000	12/28/99	1/26/00	26,224.12	380.00	25,844.12
Lucent Tech.	100,000.000	12/28/99	1/26/00	5,288,193.52	76,000.00	5,212,193.52
Terayon Communication Systems	39,500.000	1/26/00	1/26/00	5,165,632.36	425,810.00	4,739,822.36
Terayon Communication Systems	39,500.000	1/26/00	1/26/00	5,165,632.35	425,810.00	4,739,822.35
Lucent Tech.	89,750.000	1/26/00	1/31/00	5,066,216.97	68,210.00	4,998,006.97
Lucent Tech.	89,750.000	1/26/00	1/31/00	5,066,216.97	68,210.00	4,998,006.97
BT Institutional Funds	6,737.409	1/27/00	2/11/00	1,200,000.00	1,183,964.88	16,035.12
3 Com Corp	3,000.000	6/21/99	8/11/99	71,285.12	79,312.50	-8,027.38
Sprint Corp PCS Ser 1	1,000.000	1/15/99	11/3/99	82,809.73	25,750.10	57,059.63
Sprint Corp PCS Ser 1	1,000.000	1/15/99	12/14/9	101,496.61	25,750.10	75,746.51
Mattel Inc.	7,000.000	6/21/99	1/3/00	90,273.89	166,687.50	-76,413.61
Mattel Inc.	10,000.000	10/13/99	1/3/00	128,962.70	127,500.00	1,462.70
Oracle Corp.	0.000	3/1/99	2/28/00	0.00	0.00	0.00
Oracle Corp.	0.000	2/1/00	2/28/00	0.00	0.00	0.00
EMC Corp - Mass	1,900.000	7/22/99	4/3/00	250,459.91	122,115.28	128,344.63
Pharmacia & Upjohn	4,375.000	2/29/00	4/3/00	208,661.25	208,661.25	0.00
Crestline Capital Corp	3,500.000	12/31/98	11/22/9	77,434.91	53,484.20	23,950.71
Koninklijke Philips Elctrcn NEW	3,200.000	6/4/99	12/7/99	396,986.76	233,108.70	163,878.06
Koninklijke Philips Elctrcn NEW	1,000.000	6/4/99	12/13/9	130,558.14	72,846.47	57,711.67
Koninklijke Philips Elctrcn NEW	5,000.000	6/4/99	1/12/00	670,415.15	364,232.34	306,182.81
Nabisco Holdings Cl A	14,000.000	2/15/00	7/25/00	731,787.80	424,375.00	307,412.80
Put S&P 100 Index Aug 620	21.000	5/24/99	8/24/99	0.00	32,550.00	-32,550.00
Put S&P 500 Index Oct 1250	7.000	7/23/99	9/1/99	14,174.52	15,400.00	-1,225.48
Put S&P 500 Index Oct 1250	3.000	8/25/99	9/1/99	6,074.80	4,035.00	2,039.80
Put S&P 100 Index Sep 650	58.000	7/7/99	9/2/99	14,499.51	37,501.06	-23,001.55
Put S&P 500 Index Sep 1225	31.000	5/20/99	9/13/99	774.97	115,475.00	-114,700.03
PUT S&P 100 Index Oct 620	20.000	8/23/99	9/28/99	4,499.85	15,250.00	-10,750.15
PUT S&P 100 Index Oct 620	1.000	9/1/99	9/28/99	224.99	600.00	-375.01
Ameritech Corp. New	100.000	3/8/99	10/12/9	61.06	61.06	0.00
PUT S&P 100 Index Oct 620	7.000	9/1/99	10/14/9	131.24	4,200.00	-4,068.76
PUT S&P 100 Index Oct 620	12.000	9/1/99	10/19/9	0.00	7,200.00	-7,200.00
Put S&P 100 Index Nov 640	49.000	9/2/99	10/22/9	40,423.65	61,250.00	-20,826.35
Put S&P 100 Index Nov 640	9.000	9/2/99	10/25/9	3,824.87	11,250.00	-7,425.13
Put S&P 100 Index Nov 640	4.000	10/7/99	10/25/9	1,699.94	2,850.00	-1,150.06
SBC Communications	3,026.000	10/12/99	11/1/99	143,919.33	99,886.06	44,033.27
Standard & Poors Depository	600.000	10/12/99	11/1/99	77,369.28	79,125.00	-1,755.72
Put S&P 100 Index Dec 600	2.000	10/22/99	11/3/99	312.48	1,500.00	-1,187.52
Standard & Poors Depository	1,600.000	10/12/99	11/5/99	219,042.61	211,000.00	8,042.61
Put S&P 100 Index Dec 600	47.000	10/22/99	11/12/9	5,287.32	35,250.00	-29,962.68
Put S&P 100 Index Dec 600	12.000	10/28/99	11/12/9	1,349.95	6,750.00	-5,400.05
Put S&P 100 Index Dec 630	2.000	9/28/99	11/12/9	74.99	2,950.00	-2,875.01

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Put S&P 100 Index Dec 640	1.000	9/13/99	11/26/9	43.74	1,100.00	-1,056.26
Put S&P 100 Index Jan 620	1.000	10/13/99	11/26/9	224.99	1,187.50	-962.51
PUt S&P Index Jan 650	1.000	11/12/99	11/26/9	374.98	800.00	-425.02
Bank of Amer Corp	200.000	4/30/99	11/30/9	12,149.59	15,326.51	-3,176.92
Home Depot Inc	200.000	11/1/99	11/30/9	15,999.46	13,921.86	2,077.60
Nortel Networks	200.000	5/24/99	11/30/9	15,649.47	5,989.85	9,659.62
Wells Fargo & Co: New	200.000	1/7/99	11/30/9	9,287.19	7,998.76	1,288.43
Harris Corp.-Del	200.000	11/12/99	11/30/9	4,187.36	8,804.20	-4,616.84
Mobil Corp.	100.000	3/8/99	12/1/99	8,143.75	8,143.75	0.00
Put S&P 100 Index Dec 640	58.000	9/13/99	12/10/9	362.48	63,800.00	-63,437.52
PUt S&P Index Jan 650	58.000	11/12/99	12/10/9	11,599.61	46,400.00	-34,800.39
Allegheny Teledyne Inc.	400.000	11/30/99	12/15/9	9,469.50	9,469.50	0.00
Put S&P 100 Index Dec 630	19.000	9/28/99	12/21/9	0.00	28,025.00	-28,025.00
Too Inc.	71.000	8/30/99	12/28/9	1,135.96	925.63	210.33
Lanier Worldwide Inc.	200.000	11/12/99	12/28/9	612.47	1,408.30	-795.83
Teledyne Technologies Inc	57.000	11/30/99	12/28/9	502.29	945.88	-443.59
Water Pik Technologies Inc	20.000	11/30/99	12/28/9	156.24	284.62	-128.38
Put S&P 100 Index Jan 620	6.000	10/13/99	1/5/00	299.99	7,125.00	-6,825.01
Put S&P 100 Index Jan 620	13.000	10/25/99	1/5/00	649.97	16,575.00	-15,925.03
Schlumberger Ltd	100.000	3/8/99	1/5/00	7,427.50	5,137.50	2,290.00
Put S&P 100 Index Feb 690	3.000	12/10/99	1/11/00	637.47	2,718.75	-2,081.28
Put S&P 100 Index Mar 680	1.000	12/6/99	1/11/00	424.98	875.00	-450.02
Put S&P 100 Index Mar 700	2.000	12/10/99	1/11/00	1,149.96	2,700.00	-1,550.04
Amgen Inc	200.000	11/30/99	1/13/00	14,299.52	9,658.62	4,640.90
Bank of Amer Corp	200.000	4/30/99	1/13/00	9,399.68	15,326.51	-5,926.83
Home Depot Inc	100.000	11/1/99	1/13/00	6,212.29	4,640.62	1,571.67
Nortel Networks	100.000	5/24/99	1/13/00	9,943.41	2,994.93	6,948.48
Put S&P 100 Index Feb 690	55.000	12/10/99	2/4/00	5,499.81	49,843.75	-44,343.94
Put S&P 100 Index Mar 680	18.000	12/6/99	3/3/00	2,024.93	15,750.00	-13,725.07
Put S&P 100 Index Mar 680	3.000	2/4/00	3/3/00	337.49	1,162.50	-825.01
Put S&P 100 Index Mar 700	56.000	12/10/99	3/3/00	11,899.60	75,600.00	-63,700.40
Put S&P 100 Index Mar 700	3.000	2/4/00	3/3/00	637.48	1,762.50	-1,125.02
Transocean Sedco Forex Inc	212.000	1/5/00	3/8/00	9,287.94	7,804.82	1,483.12
Put S&P 100 Index Apr 700	19.000	1/10/00	3/9/00	22,799.24	27,075.00	-4,275.76
Put S&P 100 Index Apr 700	18.000	2/4/00	3/9/00	21,599.28	18,000.00	3,599.28
Put S&P 100 Index Apr 700	37.000	2/4/00	3/10/00	25,899.13	37,000.00	-11,100.87
Put S&P 100 Index Apr 680	42.000	3/3/00	3/17/00	13,649.54	23,625.00	-9,975.46
Put S&P 100 Index Apr 680	3.000	3/3/00	3/21/00	431.23	1,687.50	-1,256.27
Standard & Poors Depository	2,900.000	2/8/00	3/23/00	423,929.61	410,350.00	13,579.61
Standard & Poors Depository	148.000	2/25/00	3/23/00	21,635.03	19,855.13	1,779.90
Put S&P 100 Index Apr 680	6.000	3/3/00	3/27/00	299.99	3,375.00	-3,075.01
Home Depot Inc.	76.000	11/1/99	3/29/00	4,930.33	3,526.87	1,403.46
Standard & Poors Depository	1,752.000	2/25/00	3/29/00	270,674.97	235,041.84	35,633.13
Put S&P 100 Index May 680	11.000	3/9/00	4/5/00	1,649.94	14,300.00	-12,650.06
Amgen Inc	70.000	11/30/99	4/7/00	4,081.74	3,380.52	701.22
Bank of Amer Corp	78.000	4/30/99	4/7/00	4,387.35	5,977.34	-1,589.99
Home Depot Inc	51.000	11/1/99	4/7/00	3,458.32	2,366.72	1,091.60
Limited Inc.	115.000	8/30/99	4/7/00	4,858.58	2,789.01	2,069.57
Sara Lee Corp	72.000	12/28/99	4/7/00	1,336.45	1,580.90	-244.45
Schlumberger Ltd	15.000	1/5/00	4/7/00	1,204.64	997.05	207.59
Ralston-Ralston Purina Group	159.000	4/1/00	4/7/00	3,398.51	4,034.01	-635.50
Put S&P 100 Index May 680	26.000	3/9/00	4/10/00	5,199.82	33,800.00	-28,600.18
Put S&P 100 Index May 700	37.000	3/10/00	4/10/00	11,099.63	44,400.00	-33,300.37
Put S&P 100 Index Apr 680	8.000	3/3/00	4/11/00	152.63	4,500.00	-4,347.37
Put S&P 100 Index Apr 680	9.000	3/3/00	4/11/00	171.71	5,175.00	-5,003.29
Put S&P 100 Index Apr 680	12.000	3/3/00	4/13/00	299.99	6,900.00	-6,600.01
Put S&P 100 Index May 740	11.000	4/5/00	4/17/00	18,840.94	5,225.00	13,615.94
Put S&P 100 Index May 740	26.000	4/10/00	4/17/00	44,533.13	15,600.00	28,933.13

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Amgen Inc	36.000	11/30/99	4/24/00	2,015.93	1,738.55	277.38
Bank of Amer Corp	61.000	4/30/99	4/24/00	3,053.70	4,674.59	-1,620.89
Home Depot Inc	81.000	11/1/99	4/24/00	4,616.84	3,758.90	857.94
Honeywell Intl Inc	27.000	12/2/99	4/24/00	1,449.51	1,376.42	73.09
Morgan Stanley Dean Witter & C	39.000	4/7/00	4/24/00	2,727.46	3,292.06	-564.60
Nortel Networks	50.000	5/24/99	4/24/00	5,090.46	1,497.46	3,593.00
Schlumberger Ltd	19.000	1/5/00	4/24/00	1,320.45	1,262.93	57.52
BP Amoco PLC	947.000	4/24/00	5/5/00	48,532.13	45,625.88	2,906.25
Energizer Holdings	233.000	4/10/00	5/5/00	3,946.30	6,886.04	-2,939.74
Put S&P 100 Index June 750	37.000	4/10/00	5/10/00	85,097.16	45,325.00	39,772.16
Put S&P 100 Index May 680	37.000	4/13/00	5/20/00	0.00	22,200.00	-22,200.00
Put S&P 100 Index June 740	29.000	4/10/00	6/2/00	10,149.66	24,650.00	-14,500.34
Put S&P 100 Index Jul 700	1.000	5/10/00	6/5/00	332.48	1,500.00	-1,167.52
Put S&P 100 Index Jun 680	6.000	3/17/00	6/5/00	74.99	6,300.00	-6,225.01
Put S&P 100 Index Jun 680	36.000	3/17/00	6/20/00	0.00	37,800.00	-37,800.00
Agilent Technologies Inc.	673.000	6/7/00	6/20/00	43,112.62	22,788.35	20,324.27
Edwards Lifesciences Corp	105.000	4/7/00	6/22/00	1,843.99	1,219.63	624.36
Put S&P 100 Index Jul 700	36.000	5/10/00	7/5/00	1,349.95	54,000.00	-52,650.05
Put S&P 100 Index Jul 700	2.000	5/15/00	7/5/00	75.00	2,300.00	-2,225.00
Put S&P 100 Index Jul 700	35.000	5/15/00	7/10/00	656.22	40,250.00	-39,593.78
Put S&P 100 Index Jul 700	3.000	6/20/00	7/10/00	56.25	506.25	-450.00
Put S&P 100 Index Aug 700	29.000	6/2/00	7/12/00	3,262.39	26,825.00	-23,562.61
Put S&P 100 Index Aug 700	7.000	6/5/00	7/12/00	787.47	4,550.00	-3,762.53
Put S&P 100 Index Aug 700	2.000	6/14/00	7/12/00	224.99	1,075.00	-850.01
Put S&P 100 Index Aug 700	16.000	6/14/00	7/21/00	799.97	8,600.00	-7,800.03
Put S&P 100 Index Aug 700	18.000	6/15/00	7/21/00	899.97	8,775.00	-7,875.03
Put S&P 100 Index Aug 700	4.000	6/20/00	7/21/00	199.99	1,750.00	-1,550.01
Guidant Corp.	1,200.000	9/16/98	8/16/99	69,598.75	45,425.00	24,173.75
Bank One Corp.	6,800.000	5/19/99	9/13/99	258,408.37	417,758.00	-159,349.63
Alcoa	3,400.000	2/17/99	10/4/99	205,308.94	147,895.75	57,413.19
Mobil Corp.	700.000	2/17/99	12/1/99	59,834.17	61,475.00	-1,640.83
Mobil Corp.	500.000	7/14/99	12/1/99	42,738.69	51,018.75	-8,280.06
Southwest Airlines	11,100.000	5/20/99	12/13/99	176,206.62	238,601.16	-62,394.54
Southwest Airlines	1,500.000	7/14/99	12/13/99	23,811.71	32,185.00	-8,373.29
Tyco International Ltd.	3,000.000	6/10/99	12/13/99	92,996.90	132,746.25	-39,749.35
Unilever PLC Com	5,892.000	5/13/99	12/13/99	157,973.98	289,246.00	-131,272.02
Bank One Corp Com	5,000.000	7/19/99	1/3/00	505,236.11	500,935.00	4,301.11
Schlumberger Ltd	5,000.000	2/17/99	1/5/00	259,050.00	259,050.00	0.00
AES Corp.	400.000	2/17/99	1/11/00	28,399.05	14,474.00	13,925.05
Verizon Communications	3,300.000	2/2/99	1/11/00	196,343.45	191,598.00	4,745.45
Corning Inc	2,400.000	6/9/99	1/11/00	256,641.44	143,661.60	112,979.84
Mead Corp	2,200.000	12/13/99	1/11/00	98,340.47	82,411.61	15,928.86
Amer Home Prods. Corp	3,000.000	2/17/99	1/11/00	127,495.75	169,680.00	-42,184.25
Amer Home Prods. Corp	1,200.000	5/6/99	1/11/00	50,998.30	74,247.00	-23,248.70
Transocean Sedco Forex Inc	968.000	1/5/00	2/1/00	32,786.65	27,220.97	5,565.68
ASM Lithography Holding NV	6,000.000	6/9/99	2/2/00	793,363.14	296,736.00	496,627.14
Franklin Res Inc	7,500.000	1/11/00	6/14/00	236,242.12	255,875.00	-19,632.88
TOTAL SHORT TERM				84,918,313.20	10,955,347.40	73,962,965.80
LONG TERM						
3 Com Corp	9,100.000	7/31/98	8/11/99	216,231.54	309,968.75	-93,737.21
Amgen Inc	2,500.000	7/31/98	10/13/99	224,055.03	76,171.88	147,883.15
Oracle Corp.	4,000.000	7/31/98	10/13/99	178,775.24	77,669.10	101,106.14
Radioshack Corp	1,000.000	7/31/98	11/3/99	63,435.38	22,714.15	40,721.23
Cisco Systems Inc.	1,000.000	7/31/98	12/2/99	99,746.67	21,270.83	78,475.84

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Oracle Corp.	3,000.000	7/31/98	12/14/9	235,117.16	58,251.83	176,865.33
Mattel Inc.	6,900.000	7/31/98	1/3/00	88,984.26	309,649.92	-220,665.66
Amgen Inc	2,000.000	7/31/98	1/20/00	138,970.36	30,468.75	108,501.61
Intel Corp	1,000.000	7/31/98	1/20/00	100,746.64	38,375.00	62,371.64
Oracle Corp.	2,600.000	7/31/98	1/20/00	287,671.57	50,484.92	237,186.65
Seagate Technology	14,000.000	7/31/98	2/10/00	622,585.84	306,250.00	316,335.84
Oracle Corp.	12,674.000	7/31/98	2/28/00	766,663.99	123,047.28	643,616.71
Sprint Corp PCS Ser 1	12,824.000	1/15/99	3/15/00	765,521.11	165,109.64	600,411.47
Cisco Systems Inc.	7,000.000	7/31/98	3/16/00	942,898.66	148,895.84	794,002.82
Intel Corp	2,500.000	7/31/98	4/3/00	335,361.82	95,937.50	239,424.32
Boston Properties Inc. Com	12,300.000	7/31/98	4/12/00	418,186.06	403,593.75	14,592.31
Boston Properties Inc. Com	6,700.000	7/31/98	4/12/00	227,792.40	221,100.00	6,692.40
Limited Inc.	500.000	7/31/98	8/30/99	13,051.75	13,051.75	0.00
Ameritech Corp. New	2,200.000	7/31/98	10/12/9	99,825.00	99,825.00	0.00
Harris Corp.-Del	200.000	7/31/98	11/2/99	10,212.50	10,212.50	0.00
General Electric Co	100.000	7/31/98	11/5/99	13,230.80	8,643.75	4,587.05
Intel Corp	200.000	7/31/98	11/5/99	15,474.48	8,131.25	7,343.23
American International Group	200.000	7/31/98	11/30/9	21,224.29	14,869.00	6,355.29
AT&T Corp.	300.000	7/31/98	11/30/9	16,068.21	12,837.50	3,230.71
Verizon Communications	200.000	7/31/98	11/30/9	12,462.08	9,700.00	2,762.08
Bristol Myers Squibb Co	300.000	7/31/98	11/30/9	22,592.99	16,209.38	6,383.61
Cisco Systems Inc.	200.000	7/31/98	11/30/9	18,249.39	4,904.17	13,345.22
Citigroup Inc.	500.000	10/12/98	11/30/9	27,155.34	20,854.35	6,300.99
Coca Cola Co.	300.000	7/31/98	11/30/9	20,249.32	22,481.25	-2,231.93
Dow Chemical Co	100.000	7/31/98	11/30/9	12,424.58	9,831.25	2,593.33
E I Du Pont De Nemours & Co	300.000	7/31/98	11/30/9	18,318.13	22,556.25	-4,238.12
Exxon Mobil Corp	300.000	7/31/98	11/30/9	23,455.46	22,068.75	1,386.71
General Electric Co	400.000	7/31/98	11/30/9	54,998.16	34,575.00	20,423.16
Hewlett Packard Co	100.000	7/31/98	11/30/9	9,518.43	6,618.75	2,899.68
Intel Corp	400.000	7/31/98	11/30/9	32,398.92	16,262.50	16,136.42
IBM Corp	300.000	7/31/98	11/30/9	30,898.97	17,737.50	13,161.47
Johnson & Johnson	200.000	7/31/98	11/30/9	20,886.80	14,225.00	6,661.80
Merck & Co. Inc.	400.000	7/31/98	11/30/9	31,823.93	24,275.00	7,548.93
Microsoft Corp	500.000	7/31/98	11/30/9	45,185.99	24,578.13	20,607.86
Mobil Corp.	100.000	7/31/98	11/30/9	10,274.65	8,025.00	2,249.65
Oracle Corp.	200.000	7/31/98	11/30/9	14,224.52	3,683.33	10,541.19
Procter & Gamble Co	100.000	7/31/98	11/30/9	11,168.37	8,532.14	2,636.23
Wal-Mart Stores Inc.	600.000	7/31/98	11/30/9	34,386.35	15,672.09	18,714.26
Allegheny Teledyne Inc.	400.000	7/31/98	11/30/9	10,700.00	10,700.00	0.00
Mobil Corp.	1,400.000	7/31/98	12/1/99	112,350.00	112,350.00	0.00
Honeywell Inc.	300.000	7/31/98	12/2/99	28,650.00	28,650.00	0.00
Schlumberger Ltd	800.000	7/31/98	1/5/00	59,420.00	64,400.00	-4,980.00
Schlumberger Ltd	100.000	9/8/98	1/5/00	7,427.50	4,737.50	2,690.00
Alcoa	100.000	1/6/99	1/13/00	8,518.46	3,750.78	4,767.68
American Express Co	100.000	7/31/98	1/13/00	15,468.23	10,418.75	5,049.48
American International Group	100.000	7/31/98	1/13/00	10,768.39	7,434.50	3,333.89
AT&T Corp.	200.000	7/31/98	1/13/00	10,074.66	8,558.33	1,516.33
Atlantic Richfield Co.	100.000	7/31/98	1/13/00	7,868.48	7,893.75	-25.27
Bank One Corp.	300.000	9/21/98	1/13/00	8,962.20	13,968.75	-5,006.55
Verizon Communications	100.000	7/31/98	1/13/00	5,874.80	4,850.00	1,024.80
Boeing Co.	200.000	7/31/98	1/13/00	8,762.20	10,662.50	-1,900.30
Bristol Myers Squibb Co	100.000	7/31/98	1/13/00	6,762.27	5,403.13	1,359.14
CBS Corp.	100.000	11/17/98	1/13/00	6,268.54	2,747.00	3,521.54
Cigna Corp.	100.000	7/31/98	1/13/00	8,505.96	6,991.67	1,514.29
Cisco Systems Inc.	200.000	7/31/98	1/13/00	21,674.27	4,904.17	16,770.10
Citigroup Inc.	300.000	10/12/98	1/13/00	16,143.21	12,512.61	3,630.60
Coca Cola Co.	200.000	7/31/98	1/13/00	11,774.60	14,987.50	-3,212.90
Colgate Palmolive Co	100.000	7/31/98	1/13/00	6,281.04	4,315.63	1,965.41

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
HCA-Healthcare CO	300.000	7/31/98	1/13/00	9,224.69	9,209.04	15.65
E I Du Pont De Nemours & Co	100.000	7/31/98	1/13/00	6,993.51	7,518.75	-525.24
Eastman Kodak Co.	100.000	7/31/98	1/13/00	6,343.53	7,200.00	-856.47
Exxon Mobil Corp	300.000	7/31/98	1/13/00	25,142.91	22,068.75	3,074.16
Ford Motor Co	300.000	7/31/98	1/13/00	15,955.71	14,343.75	1,611.96
General Electric Co	200.000	7/31/98	1/13/00	30,648.97	17,287.50	13,361.47
General Motors Corp	100.000	7/31/98	1/13/00	7,493.50	5,921.93	1,571.57
Hewlett Packard Co	100.000	7/31/98	1/13/00	11,143.37	6,618.75	4,524.62
Intel Corp	200.000	7/31/98	1/13/00	17,161.92	8,131.25	9,030.67
IBM Corp	200.000	7/31/98	1/13/00	23,461.71	11,825.00	11,636.71
McDonalds Corp.	300.000	7/31/98	1/13/00	12,018.34	9,253.13	2,765.21
Merck & Co. Inc.	200.000	7/31/98	1/13/00	14,562.01	12,137.50	2,424.51
Microsoft Corp	300.000	7/31/98	1/13/00	33,711.37	14,746.88	18,964.49
Minnesota Mining & Mfg Co	100.000	7/31/98	1/13/00	10,255.90	9,618.75	637.15
Pharmacia Corp	100.000	7/31/98	1/13/00	3,674.87	5,575.00	-1,900.13
Oracle Corp.	100.000	7/31/98	1/13/00	11,155.87	1,841.67	9,314.20
Pepsico Inc.	300.000	7/31/98	1/13/00	11,118.37	12,731.25	-1,612.88
Procter & Gamble Co	200.000	7/31/98	1/13/00	23,061.73	17,064.28	5,997.45
Schlumberger Ltd	100.000	7/31/98	1/13/00	5,874.80	8,050.00	-2,175.20
Texas Instruments Inc	100.000	7/31/98	1/13/00	9,999.66	3,162.50	6,837.16
United Technologies Corp.	100.000	7/31/98	1/13/00	6,468.53	4,868.75	1,599.78
Wal-Mart Stores Inc.	400.000	7/31/98	1/13/00	26,449.11	10,448.06	16,001.05
Walt Disney Co Holding Co	400.000	7/31/98	1/13/00	14,199.52	15,516.67	-1,317.15
Wells Fargo & Co. New	200.000	1/7/99	1/13/00	7,574.74	7,998.76	-424.02
General Electric Co	42.000	7/31/98	3/23/00	5,850.93	3,630.38	2,220.55
Microsoft Corp	73.000	7/31/98	3/23/00	7,089.89	3,588.41	3,501.48
American International Group	80.000	7/31/98	3/29/00	8,584.71	5,947.60	2,637.11
AT&T Corp.	157.000	7/31/98	3/29/00	9,125.32	6,718.29	2,407.03
Baxter International, Inc.	72.000	7/31/98	3/29/00	4,513.34	3,838.50	674.84
Verizon Communications	85.000	7/31/98	3/29/00	5,030.77	4,122.50	908.27
Bristol Myers Squibb Co	104.000	7/31/98	3/29/00	5,797.80	5,619.25	178.55
Citigroup Inc.	137.000	10/12/98	3/29/00	8,373.85	5,714.09	2,659.76
Coca Cola Co.	122.000	7/31/98	3/29/00	5,665.19	9,142.38	-3,477.19
Exxon Mobil Corp	119.000	7/31/98	3/29/00	9,155.25	8,753.94	401.31
General Electric Co	110.000	7/31/98	3/29/00	17,324.42	9,508.13	7,816.29
Hewlett Packard Co	78.000	7/31/98	3/29/00	11,411.99	5,162.63	6,249.36
Intel Corp	143.000	7/31/98	3/29/00	20,466.19	5,813.84	14,652.35
Johnson & Johnson	77.000	7/31/98	3/29/00	5,563.06	5,476.63	86.43
Microsoft Corp	91.000	7/31/98	3/29/00	10,248.53	4,473.22	5,775.31
Oracle Corp.	185.000	7/31/98	3/29/00	16,499.14	1,703.54	14,795.60
Texas Instruments Inc	26.000	7/31/98	3/29/00	4,702.59	822.25	3,880.34
Wal-Mart Stores Inc.	126.000	7/31/98	3/29/00	6,977.01	3,291.14	3,685.87
Williams Companies Inc.	111.000	7/31/98	3/29/00	4,932.39	3,607.50	1,324.89
Xerox Corp.	195.000	7/31/98	3/29/00	5,350.13	10,645.78	-5,295.65
Ralston-Ralston Purina Group	700.000	7/31/98	4/1/00	24,645.83	24,645.83	0.00
Pharmacia & Upjohn	900.000	7/31/98	4/3/00	37,237.50	37,237.50	0.00
Pharmacia & Upjohn	100.000	3/8/99	4/3/00	5,281.25	5,281.25	0.00
Alcoa	41.000	1/6/99	4/7/00	3,003.14	1,537.82	1,465.32
American Electric Power Co Inc	52.000	7/31/98	4/7/00	1,611.94	2,496.00	-884.06
American General Corp.	57.000	7/31/98	4/7/00	3,427.01	3,843.94	-416.93
American International Group	34.000	7/31/98	4/7/00	3,960.86	2,527.73	1,433.13
AT&T Corp.	71.000	7/31/98	4/7/00	4,104.55	3,038.21	1,066.34
Atlantic Richfield Co.	22.000	7/31/98	4/7/00	1,868.56	1,736.63	131.93
Avon Products Inc	66.000	7/31/98	4/7/00	2,153.17	2,662.69	-509.52
Baker Hughes Inc.	110.000	7/31/98	4/7/00	3,306.76	4,778.13	-1,471.37
Bank One Corp.	42.000	9/21/98	4/7/00	1,530.32	1,955.63	-425.31
Verizon Communications	34.000	7/31/98	4/7/00	2,214.17	1,649.00	565.17
Black & Decker Corp.	44.000	7/31/98	4/7/00	1,638.94	2,296.25	-657.31

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Boeing Co.	144.000	7/31/98	4/7/00	5,381.82	7,677.00	-2,295.18
Bristol Myers Squibb Co	43.000	7/31/98	4/7/00	2,789.53	2,323.34	466.19
Burlington Northern Santa Fe	181.000	7/31/98	4/7/00	4,106.30	6,097.44	-1,991.14
Campbell Soup Co.	136.000	10/9/98	4/7/00	4,547.34	7,748.56	-3,201.22
CBS Corp.	34.000	11/17/98	4/7/00	1,997.43	933.98	1,063.45
Champion International Corp.	27.000	7/31/98	4/7/00	1,560.88	1,525.50	35.38
Citigroup Inc.	75.000	10/12/98	4/7/00	4,687.34	3,128.15	1,559.19
Coca Cola Co.	55.000	7/31/98	4/7/00	2,784.28	4,121.56	-1,337.28
Colgate Palmolive Co	56.000	7/31/98	4/7/00	3,370.38	2,416.75	953.63
Delta Air Lines Inc	68.000	7/31/98	4/7/00	3,693.12	4,224.50	-531.38
E I Du Pont De Nemours & Co	29.000	7/31/98	4/7/00	1,741.75	2,180.44	-438.69
Eastman Kodak Co.	34.000	7/31/98	4/7/00	1,944.31	2,448.00	-503.69
Entergy Corp. New	57.000	7/31/98	4/7/00	1,175.59	1,556.81	-381.22
Exxon Mobil Corp	76.000	7/31/98	4/7/00	6,179.54	5,590.75	588.79
FedEx Corp Com	80.000	7/31/98	4/7/00	3,179.89	2,925.00	254.89
Fluor Corp	63.000	7/31/98	4/7/00	2,008.06	2,929.50	-921.44
Ford Motor Co	37.000	7/31/98	4/7/00	1,840.68	1,769.06	71.62
General Electric Co	72.000	7/31/98	4/7/00	11,411.61	6,223.50	5,188.11
General Motors Corp	53.000	7/31/98	4/7/00	4,547.90	3,138.62	1,409.28
H J Heinz Co	64.000	7/31/98	4/7/00	2,263.92	3,644.00	-1,380.08
Halliburton Co	108.000	7/31/98	4/7/00	4,522.34	5,703.75	-1,181.41
Harrahs Entertainment Inc.	69.000	7/31/98	4/7/00	1,285.08	1,750.88	-465.80
Hartford Financial Services Gr	103.000	7/31/98	4/7/00	5,227.07	5,854.91	-627.84
Hewlett Packard Co	22.000	7/31/98	4/7/00	3,008.39	1,456.13	1,552.26
Intel Corp	74.000	7/31/98	4/7/00	9,804.67	3,008.56	6,796.11
IBM Corp	72.000	7/31/98	4/7/00	9,035.69	4,257.00	4,778.69
Johnson & Johnson	31.000	7/31/98	4/7/00	2,334.61	2,204.88	129.73
K Mart Corp	128.000	7/31/98	4/7/00	1,215.95	2,384.00	-1,168.05
May Department Stores Co	154.000	7/31/98	4/7/00	4,562.09	6,724.67	-2,162.58
McDonalds Corp.	75.000	7/31/98	4/7/00	2,929.59	2,313.28	616.31
Merck & Co. Inc.	114.000	7/31/98	4/7/00	7,858.61	6,918.38	940.23
Merrill Lynch & Co Inc	36.000	7/31/98	4/7/00	3,800.12	3,345.75	454.37
Microsoft Corp	115.000	7/31/98	4/7/00	10,205.90	5,652.97	4,552.93
Norfolk Southern Corp	115.000	7/31/98	4/7/00	1,703.38	4,082.50	-2,379.12
Occidental Petroleum Corp.	41.000	7/31/98	4/7/00	850.72	1,191.56	-340.84
Oracle Corp.	62.000	7/31/98	4/7/00	4,627.54	570.92	4,056.62
Pepsico Inc.	93.000	7/31/98	4/7/00	3,429.26	3,946.69	-517.43
Pharmacia Corp	148.000	7/31/98	4/7/00	8,435.71	8,251.00	184.71
Procter & Gamble Co	43.000	7/31/98	4/7/00	2,725.03	3,668.82	-943.79
Raytheon Co-CI B	93.000	7/31/98	4/7/00	1,720.44	5,394.00	-3,673.56
Rockwell International Corp	60.000	7/31/98	4/7/00	2,501.16	2,746.37	-245.21
Sears Roebuck & Co.	123.000	7/31/98	4/7/00	3,859.00	7,295.44	-3,436.44
Southern Co.	194.000	7/31/98	4/7/00	4,473.98	5,250.13	-776.15
Radioshack Corp	53.000	7/31/98	4/7/00	2,977.84	1,358.13	1,619.71
Texas Instruments Inc	18.000	7/31/98	4/7/00	2,657.16	569.25	2,087.91
US Bancorp-Del	150.000	10/9/98	4/7/00	3,590.51	5,088.84	-1,498.33
United Technologies Corp.	49.000	7/31/98	4/7/00	3,105.27	2,385.69	719.58
Wal-Mart Stores Inc.	98.000	7/31/98	4/7/00	6,124.79	2,559.77	3,565.02
Walt Disney Co Holding Co	93.000	7/31/98	4/7/00	3,859.37	3,607.63	251.74
Wells Fargo & Co. New	43.000	1/7/99	4/7/00	1,924.18	1,719.73	204.45
Baxter International, Inc.	428.000	7/31/98	4/7/00	22,817.75	22,817.75	0.00
Baxter International, Inc.	100.000	3/8/99	4/7/00	6,925.00	6,925.00	0.00
American Express Co	14.000	7/31/98	4/24/00	1,934.56	1,458.63	475.93
American International Group	55.000	7/31/98	4/24/00	5,568.56	4,088.97	1,479.59
AT&T Corp.	112.000	7/31/98	4/24/00	5,466.81	4,792.67	674.14
Bank One Corp.	40.000	10/6/98	4/24/00	1,229.95	2,254.24	-1,024.29
Verizon Communications	55.000	7/31/98	4/24/00	3,348.01	2,667.50	680.51
Boeing Co.	31.000	7/31/98	4/24/00	1,073.34	1,652.69	-579.35

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Bristol Myers Squibb Co	70.000	7/31/98	4/24/00	4,453.60	3,782.19	671.41
CBS Corp.	27.000	11/17/98	4/24/00	1,395.51	741.69	653.82
Cisco Systems Inc.	240.000	7/31/98	4/24/00	16,308.60	2,942.50	13,366.10
Citigroup Inc.	119.000	10/12/98	4/24/00	7,139.76	4,963.33	2,176.43
Coastal Corp	24.000	7/31/98	4/24/00	1,106.96	669.00	437.96
Coca Cola Co.	87.000	7/31/98	4/24/00	4,137.80	6,519.56	-2,381.76
Colgate Palmolive Co	21.000	7/31/98	4/24/00	1,165.46	906.28	259.18
Dow Chemical Co	15.000	7/31/98	4/24/00	1,583.38	1,474.69	108.69
E I Du Pont De Nemours & Co	37.000	7/31/98	4/24/00	2,016.43	2,761.94	-765.51
Exxon Mobil Corp	122.000	7/31/98	4/24/00	9,256.44	8,974.63	281.81
Ford Motor Co	42.000	7/31/98	4/24/00	2,330.92	2,008.13	322.79
General Electric Co	116.000	7/31/98	4/24/00	17,863.40	10,026.75	7,836.65
General Motors Corp	23.000	7/31/98	4/24/00	1,946.31	1,362.04	584.27
Hewlett Packard Co	35.000	7/31/98	4/24/00	4,718.28	2,316.56	2,401.72
Intel Corp	118.000	7/31/98	4/24/00	14,970.75	4,797.44	10,173.31
IBM Corp	63.000	7/31/98	4/24/00	7,095.14	3,724.88	3,370.26
Johnson & Johnson	49.000	7/31/98	4/24/00	3,984.17	3,485.13	499.04
Lucent Tech.	111.000	4/7/99	4/24/00	5,952.18	6,105.00	-152.82
McDonalds Corp.	48.000	7/31/98	4/24/00	1,607.94	1,480.50	127.44
Merck & Co. Inc.	82.000	7/31/98	4/24/00	5,375.95	4,976.38	399.57
Merrill Lynch & Co Inc	13.000	7/31/98	4/24/00	1,228.45	1,208.19	20.26
Microsoft Corp	184.000	7/31/98	4/24/00	14,259.52	9,044.75	5,214.77
Minnesota Mining & Mfg Co	13.000	7/31/98	4/24/00	1,161.84	1,250.44	-88.60
Oracle Corp.	100.000	7/31/98	4/24/00	7,576.06	920.83	6,655.23
Pharmacia Corp	44.000	7/31/98	4/24/00	2,315.42	2,453.00	-137.58
Procter & Gamble Co	47.000	7/31/98	4/24/00	3,125.39	4,010.11	-884.72
Texas Instruments Inc	28.000	7/31/98	4/24/00	3,862.12	885.50	2,976.62
Toys r Us Inc	78.000	7/31/98	4/24/00	1,101.71	2,281.50	-1,179.79
Wal-Mart Stores Inc.	157.000	7/31/98	4/24/00	8,607.17	4,100.86	4,506.31
Walt Disney Co Holding Co	73.000	7/31/98	4/24/00	2,783.03	2,831.79	-48.76
Wells Fargo & Co. New	59.000	1/7/99	4/24/00	2,363.61	2,359.63	3.98
Atlantic Richfield Co.	578.000	7/31/98	4/24/00	45,625.88	45,625.88	0.00
CBS Corp.	1,339.000	11/17/98	5/5/00	36,782.33	36,782.33	0.00
Hewlett Packard Co	1,665.000	7/31/98	6/7/00	110,202.19	110,202.19	0.00
Hewlett Packard Co	100.000	3/8/99	6/7/00	6,887.50	6,887.50	0.00
Cisco Systems Inc.	175.000	7/31/98	6/22/00	11,746.48	2,145.57	9,600.91
Exxon Mobil Corp	139.000	7/31/98	6/22/00	11,562.67	10,225.19	1,337.48
General Electric Co	445.000	7/31/98	6/22/00	22,499.55	12,821.56	9,677.99
General Motors Corp	213.000	7/31/98	6/22/00	13,604.92	12,613.72	991.20
Intel Corp	166.000	7/31/98	6/22/00	21,869.77	6,748.94	15,120.83
IBM Corp	148.000	7/31/98	6/22/00	17,019.43	8,750.50	8,268.93
Merck & Co. Inc.	191.000	7/31/98	6/22/00	13,626.21	11,591.31	2,034.90
Microsoft Corp	182.000	7/31/98	6/22/00	13,160.44	8,946.44	4,214.00
Wal-Mart Stores Inc.	235.000	7/31/98	6/22/00	12,445.11	6,138.24	6,306.87
Champion International Corp.	104.308	7/31/98	7/21/00	8,650.00	5,893.39	2,756.61
Champion International Corp.	68.692	7/31/98	7/21/00	3,881.11	3,881.11	0.00
Guidant Corp.	2,200.000	7/31/98	8/16/99	127,597.72	72,692.97	54,904.75
Warner Lambert	1,600.000	7/31/98	8/16/99	103,968.53	93,234.15	10,734.38
Mobil Corp.	1,100.000	9/16/98	12/1/99	94,025.13	84,104.24	9,920.89
General Electric Co	22,500.000	7/31/98	12/6/99	183,495.00	183,495.00	0.00
Coca Cola Co.	5,400.000	7/31/98	12/13/9	97,534.25	207,822.04	-110,287.79
Coca Cola Co.	3,000.000	9/16/98	12/13/9	54,185.69	82,305.00	-28,119.31
Diageo Plc Spons ADR	6,700.000	7/31/98	12/13/9	229,886.08	313,895.71	-84,009.63
Nordstrom Inc	7,500.000	12/9/98	12/13/9	182,806.40	260,371.50	-77,565.10
AES Corp.	1,200.000	9/16/98	1/11/00	85,197.16	36,938.88	48,258.28
AT&T Corp.	1,500.000	9/16/98	1/11/00	74,716.25	57,247.50	17,468.75
App Global Due 11/18/12	6,000.000	7/31/98	1/11/00	110,250.00	148,500.00	-38,250.00
App Global Due 11/18/12	12,000.000	11/3/98	1/11/00	220,500.00	186,000.00	34,500.00

Form 990-PF, Part IV

Capital Gains/Losses

Statement 11

Capital Gains Report

8/1/99 Through 7/31/00

Security	Shares	Bought	Sold	Sales Price	Cost Basis	Gain/Loss
Applied Material	2,100.000	7/31/98	1/11/00	246,479.28	68,096.79	178,382.49
E I Du Pont De Nemours & Co	1,600.000	9/16/98	1/11/00	113,896.20	95,696.00	18,200.20
Gap Inc.	3,675.000	9/16/98	1/11/00	163,761.72	97,689.67	66,072.05
Gap Inc.	3,825.000	11/3/98	1/11/00	170,445.88	97,639.50	72,806.38
Hewlett Packard Co	700.000	7/31/98	1/11/00	73,147.56	42,496.13	30,651.43
Intel Corp	2,600.000	7/31/98	1/11/00	208,805.53	95,057.42	113,748.11
IBM Corp	900.000	9/16/98	1/11/00	106,027.71	58,031.10	47,996.61
Microsoft Corp	2,000.000	9/16/98	1/11/00	221,742.60	107,310.00	114,432.60
Amer Home Prods. Corp	5,500.000	9/16/98	1/11/00	233,742.20	298,017.50	-64,275.30
Stone Container 9.875% 2/1/01	4,000.000	7/31/98	4/14/00	400,000.00	409,000.00	-9,000.00
Morgan Stanley 5.875% Due 4/24	10,000.000	7/31/98	4/24/00	1,000,000.00	997,770.00	2,230.00
Host Marriott Travel 9.5	2,000.000	7/31/98	5/15/00	207,126.00	213,250.00	-6,124.00
Emerson Elec. Co.	1,700.000	2/17/99	6/14/00	101,890.35	96,152.00	5,738.35
FedEx Corp Com	2,200.000	7/31/98	6/14/00	80,709.80	76,060.63	4,649.17
Georgia Pacific Corp.	4,000.000	2/17/99	6/14/00	114,777.42	128,745.00	-13,967.58
Warner Lambert	1,000.000	7/31/98	6/14/00	127,120.76	58,271.34	68,849.42
Wells Fargo & Co. New	2,400.000	4/22/99	6/14/00	105,296.49	99,792.00	5,504.49
Warner Lambert	1,500.000	7/31/98	6/21/00	87,407.01	87,407.01	0.00
Warner Lambert	2,600.000	2/17/99	6/21/00	180,206.00	180,206.00	0.00
Warner Lambert	1,100.000	5/6/99	6/21/00	72,803.50	72,803.50	0.00
Paccar Finan. 6.26%	4,000.000	7/31/98	7/10/00	400,000.00	402,216.00	-2,216.00
TOTAL LONG TERM				14,072,935.30	9,849,436.04	4,223,499.26
OVERALL TOTAL				98,991,248.50	20,804,783.44	78,186,465.06

Cisco Systems Foundation
Sale of Calls
8/1/99 Through 7/31/00

Number	Name	Purchase Date	Sale Date	Proceeds	Purchase Price	Gains
1	Call S&P Aug 660	08/18/99	06/01/99	2,899.90	3,310.00	(410.10)
16	Call S&P Aug 660	08/20/99	06/01/99	46,398.45	58,544.00	(12,145.55)
16	Call S&P Aug 700	08/13/99	07/02/99	43,198.56	2,300.00	40,898.56
33	Call S&P Aug 700	08/13/99	07/07/99	102,296.59	4,743.75	97,552.84
23	Call S&P Aug 720	08/09/99	07/15/99	49,160.86	862.50	48,298.36
22	Call S&P Sept 720	08/12/99	07/15/99	65,997.80	8,800.00	57,197.80
23	Call S&P Sep 680	09/14/99	07/01/99	101,196.62	63,825.00	37,371.62
25	Call S&P Oct 700	09/24/99	07/07/99	108,121.39	12,500.00	95,621.39
23	Call S&P Sep 380	09/14/99	08/08/99	46,860.93	63,825.00	(16,964.07)
22	Call S&P Sep 685	09/17/99	08/12/99	36,848.77	43,912.00	(7,063.23)
1	Call S&P Sep 690	09/16/99	08/19/99	1,737.44	650.00	1,087.44
16	Call S&P Sept 690	09/16/99	08/20/99	31,598.94	10,400.00	21,198.94
24	Call S&P Oct 680	10/14/99	08/13/99	73,197.55	1,800.00	71,397.55
25	Call S&P Oct 680	10/16/99	08/13/99	76,247.46	0.00	76,247.46
46	Call S&P Nov 700	10/20/99	09/14/99	154,094.86	24,725.00	129,369.86
17	Call S&P Oct 680	10/16/99	09/16/99	46,748.44	0.00	46,748.44
25	Call S&P Jan 700	10/22/99	09/24/99	76,247.45	74,687.50	1,559.95
2	Call S&P Nov 700	10/20/99	10/06/99	3,299.89	1,075.00	2,224.89
22	Call S&P Nov 690	11/18/99	09/17/99	81,947.26	128,150.00	(46,202.74)
2	Call S&P Nov 690	11/18/99	10/06/99	4,399.85	11,650.00	(7,250.15)
2	Call S&P Jan 680	11/02/99	10/14/99	6,649.77	12,125.00	(5,475.23)
2	Call S&P Jan 680	11/24/99	10/14/99	6,649.77	16,700.00	(10,050.23)
2	Call S&P Dec 660	11/02/99	10/19/99	6,049.79	13,700.00	(7,650.21)
40	Call S&P Dec 660	11/05/99	10/19/99	120,995.97	276,500.00	(155,504.03)
24	Call S&P Nov 680	11/18/99	10/20/99	32,698.90	168,000.00	(135,301.10)
24	Call S&P Nov 680	11/18/99	10/20/99	32,698.92	167,304.00	(134,605.08)
2	Call S&P Dec 720	11/24/99	11/05/99	4,224.85	7,700.00	(3,475.15)
1	Call S&P Jan 720	11/24/99	11/18/99	4,724.84	4,875.00	(150.16)
31	Call S&P Dec 720	12/14/99	11/05/99	65,485.32	132,912.50	(67,427.18)
7	Call S&P Dec 720	12/15/99	11/05/99	14,787.01	27,300.00	(12,512.99)
24	Call S&P Dec 720	12/15/99	11/18/99	86,397.12	93,600.00	(7,202.88)
10	Call S&P Jan 680	01/03/00	10/14/99	33,248.90	105,750.00	(72,501.10)
10	Call S&P Jan 680	01/04/00	10/14/99	33,248.90	102,000.00	(68,751.10)
12	Call S&P Jan 680	01/04/00	10/22/99	50,698.30	122,400.00	(71,701.70)
13	Call S&P Jan 720	01/04/00	10/22/99	54,923.17	134,550.00	(79,626.83)
3	Call S&P Jan 720	01/10/00	11/18/99	14,174.52	21,675.00	(7,500.48)
20	Call S&P Jan 720	01/13/00	11/18/99	94,496.86	128,000.00	(33,503.14)
2	Call S&P Jan 720	01/13/00	11/19/99	9,485.14	12,800.00	(3,314.86)
22	Call S&P Jan 680	01/13/00	11/19/99	104,336.58	144,100.00	(39,763.42)
1	Call S&P Feb 750	01/10/00	12/14/99	3,949.86	5,287.50	(1,337.64)
2	Call S&P Mar 750	01/10/00	12/15/99	8,924.70	12,150.00	(3,225.30)
10	Call S&P Jan 780	01/21/00	01/03/00	18,749.37	5,000.00	13,749.37
13	Call S&P Jan 780	01/21/00	01/01/00	21,449.28	6,500.00	14,949.28
30	Call S&P Feb 750	02/18/00	12/14/99	118,496.05	3,000.00	115,496.05
22	Call S&P Feb 760	02/17/00	01/04/00	87,997.06	3,025.00	84,972.06
22	Call S&P Mar 765	02/23/00	01/13/00	97,896.73	14,300.00	83,596.73
23	Call S&P Feb 780	02/01/00	01/21/00	48,873.37	13,800.00	35,073.37
1	Call S&P Feb 750	02/18/00	02/03/00	2,399.92	100.00	2,299.92
1	Call S&P Feb 760	02/17/00	02/03/00	1,724.94	137.50	1,587.44
1	Call S&P Mar 765	02/23/00	02/03/00	2,499.91	650.00	1,849.91
27	Call S&P Mar 750	03/15/00	12/15/99	120,483.47	5,400.00	115,083.47
2	Call S&P Mar 750	03/16/00	12/15/99	8,924.71	6,000.00	2,924.71
22	Call S&P Mar 780	03/01/00	01/13/00	71,497.61	5,225.00	66,272.61
2	Call S&P Mar 750	03/16/00	02/03/00	6,874.77	6,000.00	874.77

**Cisco Systems Foundation
Sale of Calls
8/1/99 Through 7/31/00**

Number	Name	Purchase Date	Sale Date	Proceeds	Purchase Price	Gains
1	Call S&P Mar 780	03/01/00	02/03/00	1,662.44	237.50	1,424.94
9	Call S&P Mar 750	03/16/00	02/17/00	18,786.87	27,000.00	(8,213.13)
14	Call S&P Mar 750	03/17/00	02/17/00	29,224.02	58,800.00	(29,575.98)
5	Call S&P Apr 750	03/20/00	02/18/00	14,124.52	24,109.15	(9,984.63)
6	Call S&P Apr 750	03/24/00	02/18/00	16,949.43	58,200.00	(41,250.57)
20	Call S&P Apr 750	03/28/00	02/18/00	56,498.13	170,000.00	(113,501.87)
4	Call S&P Apr 750	03/28/00	02/22/00	7,099.76	34,000.00	(26,900.24)
23	Call S&P May 750	03/30/00	02/23/00	69,572.68	209,300.00	(139,727.32)
5	Call S&P Apr 750	03/28/00	03/01/00	12,062.09	42,500.00	(30,437.91)
1	Call S&P May 730	03/20/00	03/15/00	3,499.88	7,237.50	(3,737.62)
26	Call S&P May 730	03/22/00	03/15/00	90,996.97	224,900.00	(133,903.03)
18	Call S&PApr 750	04/20/00	03/01/00	43,423.56	52,200.00	(8,776.44)
23	Call S&P Apr 760	04/20/00	02/01/00	79,347.35	44,850.00	34,497.35
29	Call S&P Apr 830	04/19/00	03/28/00	57,998.06	362.50	57,635.56
14	Call S&P May 780	05/18/00	03/17/00	51,798.27	2,100.00	49,698.27
26	Call S&P May 805	05/04/00	03/22/00	75,397.48	10,400.00	64,997.48
23	Call S&P Jun 820	05/09/00	03/30/00	103,496.55	11,500.00	91,996.55
1	Call S&P May 780	05/18/00	04/18/00	2,212.42	150.00	2,062.42
28	Call S&P May 780	05/20/00	04/18/00	61,947.94	0.00	61,947.94
4	Call S&P May 780	05/20/00	04/19/00	9,199.69	0.00	9,199.69
13	Call S&P June 780	06/15/00	03/16/00	46,798.44	18,200.00	28,598.44
8	Call S&P June 780	06/15/00	04/19/00	25,199.15	11,200.00	13,999.15
15	Call S&P June 780	06/15/00	04/19/00	47,248.43	27,750.00	19,498.43
14	Call S&P June 780	06/15/00	04/19/00	44,798.50	25,900.00	18,898.50
23	Call S&P Jun 760	06/13/00	05/09/00	66,821.05	55,200.00	11,621.05
15	Call S&P Jun 760	06/13/00	05/18/00	42,748.57	36,000.00	6,748.57
26	Call S&P July 760	07/07/00	05/04/00	108,546.38	109,200.00	(653.62)
5	Call S&P July 760	07/07/00	05/19/00	14,999.50	21,000.00	(6,000.50)
27	Call S&P July 760	07/10/00	05/19/00	80,997.30	125,367.21	(44,369.91)
38	Call S&P Aug 760	07/26/00	06/13/00	178,594.04	167,200.00	11,394.04
29	Call S&P July 790	07/01/00	06/15/00	79,022.36	63,800.00	15,222.36
3	Call S&P July 760	07/10/00	06/19/00	13,499.55	13,929.69	(430.14)
2	Call S&P July 790	07/18/00	06/19/00	4,749.84	4,400.00	349.84
16	Call S&P July 800	07/19/00	07/07/00	19,199.36	14,400.00	4,799.36
15	Call S&P July 800	07/20/00	07/07/00	17,999.40	18,545.40	(546.00)

161,470.17

Form 990-PF

Part XV

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs

Grant Guidelines

Cisco Systems Foundation was established in 1997 by a gift from Cisco Systems, Inc. The Foundation strives to establish a legacy of trust with the community at large. Its mission is to be an economic and intellectual asset for those communities throughout the world in which Cisco Systems has a significant business presence. The Foundation supports programs that enable all community members to sustain and upgrade their quality of life and further empowers them to contribute back into the communities.

Specifically, the Foundation funds organizations in the community that provide education, generate and sustain community service, or meet basic human needs. The Foundation focuses on those programs that extend useful innovation and attempt to make lasting positive change. It makes cash grants averaging \$10,000.

Foundation Goals

- To fund proven high-impact programs primarily based in education. The Foundation does not fund individual schools but funds organizations which provide programs and services to schools.
- Build the workforce of the future by funding sustainable education programs in communities throughout the world.
- Support programs that utilize the skills and capabilities of people in communities to help them realize their potential.
- Support basic needs in extreme hardship situations through programs that have a lasting impact.
- Be a caring and supportive presence within the communities we serve.

The Community Grant Funding Areas

- Education 70%
 - K-12 education programs
 - Career training for disadvantaged adults
 - Arts in Education
- Community Service 10%
- Shelter 10%
- Food 5%

Health 5%

Organization Funding Criteria

1. Organizations must be a nonprofit, tax-exempt organization per Section 501(c)(3) of the Internal Revenue Code and be a public charity.
2. Operate within 50 miles of one of the following geographic areas: San Jose, California; Research Triangle Park, North Carolina; Chelmsford, Massachusetts; and New York City.

Proposed Programs/Projects Funding Criteria

1. Programs proposed for funding must leverage existing resources within the larger organization and the community
2. Serve the community at large.
3. Have overhead expenses that do not exceed 25% of total operating budget.

Ineligible for Funding

- Athletic events, competitions or tournaments
- Capital building funds
- Conferences/Seminars
- Fundraising events or sponsorships
- General operating expenses
- Individuals
- Religious, political, or sectarian organizations
- Scholarships
- Schools or school systems
- Start-up programs

We cannot consider incomplete proposals or programs/projects that fall outside our primary funding areas.

Deadlines: The Cisco Systems Foundation makes funding decisions twice a year. Proposal deadlines are April 30 for August funding and November 30 for March funding. Proposals received after the deadline dates may be held for the next funding cycle.

Site Visits: Site visits are a requirement for funding. Foundation staff will contact you to schedule a visit.

Evaluation: Evaluations are a useful tool for both the Foundation and the organization. The

Foundation evaluates the success of all the programs and projects it funds. Evaluations are a requirement of funding.

Application for Funding Procedure

1. Verify your program meets the eligibility requirements above.
2. Download and print the proposal checklist form (click on the PDF icon, below left). (58K) (if you don't have it already)
3. Answer all questions briefly in the order listed (use three to five pages, maximum, preferably on the organization's letterhead).
4. Sign the checklist.
5. Submit the checklist with your proposal by the published deadline dates listed above.
6. Mail proposals to the Cisco Systems Foundation location within your geographic area.

San Jose Proposal:

Cisco Systems Foundation
170 West Tasman Drive
San Jose, CA 95134-1706

RTP Proposals:

Cisco Systems Foundation
7025 Kit Creek Road
P.O. Box 14987
Research Triangle Park, NC 27709

Chelmsford Proposals:

Cisco Systems Foundation
250 Apollo Drive
Chelmsford, MA 01824

New York Proposals:

Cisco Systems Foundation
One Penn Plaza, 5th Floor
New York, NY 10119

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
Cisco Foundation Grants		
Matching Gifts		
8/1/1999	Good Samaritan Health System	-100.00
8/1/1999	Palo Alto Unified School District	-250.00
8/1/1999	Bexar Audubon Society - Master Naturalis	-300.00
8/1/1999	Montera Junior High Parent Faculty Studen	-500.00
8/1/1999	United Way of Santa Clara County	-100.00
8/1/1999	American Cancer Society	-1,162.50
8/27/1999	1999 Special Olympics World Summer Games	250.00
8/27/1999	Advaita Society Sri Rama Foundation	1,000.00
8/27/1999	AIDS Service Foundation of Greater Kansas	0.00
8/27/1999	AIDS Service Foundation of Greater Kansas	0.00
8/27/1999	Alameda County Community Food Bank Inc.	500.00
8/27/1999	ALS Association Bay Area Chapter	100.00
8/27/1999	American Cancer Society	100.00
8/27/1999	American Cancer Society Inc	500.00
8/27/1999	American Cancer Society Inc	3,550.00
8/27/1999	American Conservatory Theatre	300.00
8/27/1999	American Diabetes Association	667.50
8/27/1999	American Diabetes Association Inc	655.00
8/27/1999	American Heart Association, Inc.	150.00
8/27/1999	American Lung Association of Santa Clara	100.00
8/27/1999	American Musical Theatre of San Jose	362.00
8/27/1999	American Red Cross	1,000.00
8/27/1999	American Red Cross (San Jose)	150.00
8/27/1999	American Red Cross - Washington, D.C.	700.00
8/27/1999	Archaeological Conservancy	250.00
8/27/1999	Arete Relief Services - Burmese Refugee C	500.00
8/27/1999	Arizona State University Foundation	500.00
8/27/1999	Art Institute of Chicago	35.00
8/27/1999	Arts Council of Santa Clara County - Arts	500.00
8/27/1999	Asha for Education	101.00
8/27/1999	Asha for Education	300.00
8/27/1999	Babson College	575.00
8/27/1999	Ball State Univ. Foundation - Ball State	100.00
8/27/1999	Bellarmine College Preparatory	2,500.00
8/27/1999	Berkeley Repertory Theatre	100.00
8/27/1999	Beverly Street Studio School Incorporate	150.00
8/27/1999	Boston Latin School Association	100.00
8/27/1999	Buddhist Compassion Relief Tzu Chi Founda	500.00
8/27/1999	Buddhist Compassion Relief Tzu Chi Founda	0.00
8/27/1999	Buddhist Compassion Relief Tzu Chi Founda	300.00
8/27/1999	California Polytechnic State University F	300.00
8/27/1999	California Theatre Center Inc.	50.00
8/27/1999	Capital Area Food Bank of Texas Inc.	300.00
8/27/1999	Carnegie Mellon University	1,100.00
8/27/1999	Catholic Charities of San Jose	100.00
8/27/1999	Children's Hospital Medical Center Founda	0.00
8/27/1999	Children's Health Council of the Mid-Peni	50.00
8/27/1999	Children's Oncology Camp Foundation	235.00
8/27/1999	Chinmaya Mission San Jose	2,051.00
8/27/1999	Chinmaya Mission San Jose	500.00
8/27/1999	Chronicle Season of Sharing Fund	100.00
8/27/1999	City of Palo Alto Police Department - Cit	300.00
8/27/1999	City Team Ministries	1,100.00
8/27/1999	Clemson University Foundation	500.00
8/27/1999	Cleveland Music School Settlement	675.00
8/27/1999	Colgate University	100.00
8/27/1999	College of William and Mary	25.00
8/27/1999	Cooperatfve for Assistance & Relief Every	950.00
8/27/1999	Country Lane Elementary School	300.00
8/27/1999	Cry Child Relief & You, Inc.	1,000.00
8/27/1999	Crystal Choir	1,000.00
8/27/1999	Cupertino Educational Endowment Foundatio	25.00
8/27/1999	Cystic Fibrosis Foundation	500.00
8/27/1999	Cystic Fibrosis Foundation Headquarters	250.00
8/27/1999	Darlington School	750.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
8/27/1999	Divine Mercy Chinese Association	200.00
8/27/1999	Doctors Without Borders USA Inc.	375.00
8/27/1999	Duke University	1,160.00
8/27/1999	Educational Information Corporation WCPE	275.00
8/27/1999	El Camino Youth Symphony Association	550.00
8/27/1999	Enterprise Foundation, Inc. - The Enterpr	1,000.00
8/27/1999	Fairfield University	150.00
8/27/1999	Fan District Association of Richmond Virg	1,000.00
8/27/1999	Farnham Elementary School	500.00
8/27/1999	Food Bank, Inc.	25.00
8/27/1999	For Manchester	100.00
8/27/1999	Foundation Fighting Blindness Inc. - Nati	500.00
8/27/1999	French American Internations School	100.00
8/27/1999	Friends of the San Carlos Senior Center I	500.00
8/27/1999	Furman University	180.00
8/27/1999	Girl Scouts of Southeastern Pennsylvania	25.00
8/27/1999	Great Works Regional Land Trust	1,000.00
8/27/1999	Greater Boston Chinese Cultural Associati	970.00
8/27/1999	Greater Cincinnati Television Educational	120.00
8/27/1999	Greater Pittsburgh Community Food Bank	300.00
8/27/1999	Habitat for Humanity International (GA)	35.00
8/27/1999	Harvey Mudd College	750.00
8/27/1999	Holt International Children's Services In	50.00
8/27/1999	Houston Parks Board - Houston Parks Board	500.00
8/27/1999	Humane Society of Santa Clara Valley	300.00
8/27/1999	India Development and Relief Fund, Inc.	1,000.00
8/27/1999	India Development Service	25.00
8/27/1999	India Development/Relief Fund	2,635.00
8/27/1999	Inn Vision of Santa Clara Valley	750.00
8/27/1999	International Rescue Committee Inc	230.00
8/27/1999	International Rescue Committee Inc	500.00
8/27/1999	Inwood House	655.00
8/27/1999	Johns Hopkins University	50.00
8/27/1999	Junior League of Palo Alto - Mid Peninsul	900.00
8/27/1999	Juvenile Diabetes Foundation Internationa	3,200.00
8/27/1999	KALW Radio	120.00
8/27/1999	KQED, Inc.	455.00
8/27/1999	Lance Armstrong Foundation Inc	500.00
8/27/1999	Leukemia Society of America	100.00
8/27/1999	Leukemia Society of America Inc	500.00
8/27/1999	Leukemia Society of America	325.00
8/27/1999	Leukemia Society of America	1,123.00
8/27/1999	Leukemia Society of America	52.00
8/27/1999	Life Skills Ministry - Life Skills Minist	50.00
8/27/1999	Lincoln Educational Endowment Fund	200.00
8/27/1999	Litchfield School District/Griffin Memori	750.00
8/27/1999	Los Angeles ORT Technical Institute	200.00
8/27/1999	March Of Dimes Birth Defects National Fou	150.00
8/27/1999	March Of Dimes Birth Defects National Fou	50.00
8/27/1999	Mary E. Silveira Elementary School	500.00
8/27/1999	Massachusetts College of Liberal Arts Fou	25.00
8/27/1999	Massachusetts Institute of Technology	700.00
8/27/1999	Massachusetts Society for the Prevention	550.00
8/27/1999	Memorial Sloan-Kettering Cancer Center	25.00
8/27/1999	Menlo College	50.00
8/27/1999	Mercy International USA Inc	1,000.00
8/27/1999	Mercyhurst Preparatory School	150.00
8/27/1999	Merriam Elementary School	500.00
8/27/1999	Millikin Basics & Elementary School	122.00
8/27/1999	Milton Academy	548.00
8/27/1999	Mississippi Golf Coast YMCA Inc	100.00
8/27/1999	Monmouth University	250.00
8/27/1999	Monteray Bay Aquarium	250.00
8/27/1999	Montessori School of Raleigh Inc	1,000.00
8/27/1999	Mothers Against Drunk Driving - Wake Coun	625.00
8/27/1999	National Children's Cancer Society Inc	38.00
8/27/1999	National Council of Jewish Women Incorpor	312.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
8/27/1999	National Easter Seal Society Inc	25.00
8/27/1999	National Multiple Sclerosis Society	100.00
8/27/1999	National Multiple Sclerosis Society	625.00
8/27/1999	National Multiple Sclerosis Society	450.00
8/27/1999	National Multiple Sclerosis Society (Sant	110.00
8/27/1999	National Multiple Sclerosis Society Great	500.00
8/27/1999	National Multiple Sclerosis Society New Y	75.00
8/27/1999	National Wildlife Federation	250.00
8/27/1999	Nature Conservancy of Alabama	200.00
8/27/1999	New Hampshire Public Radio Inc	120.00
8/27/1999	North Carolina State University	50.00
8/27/1999	North Shore Community Arts Foundation Inc	50.00
8/27/1999	North Texas Public Broadcasting Inc	80.00
8/27/1999	Northern California Formosan Federation	500.00
8/27/1999	Northern California Formosan Federation	500.00
8/27/1999	Northfield Mount Hermon School	50.00
8/27/1999	Northwestern University	100.00
8/27/1999	Oakland East Bay Symphony League	150.00
8/27/1999	Ohio Wesleyan University	250.00
8/27/1999	Olivet Nazarene University	50.00
8/27/1999	Pacific Lutheran University	100.00
8/27/1999	Palo Alto Community Child Care	100.00
8/27/1999	Palo Alto Stanford Heritage	100.00
8/27/1999	Palo Alto Stanford Heritage	100.00
8/27/1999	Palo Alto Unified School District	250.00
8/27/1999	Pet Assisted Therapy Services	500.00
8/27/1999	Pine Ridge Association	1,000.00
8/27/1999	Planned Parenthood Federation of America	100.00
8/27/1999	Planned Parenthood Mar Moute, Inc.	200.00
8/27/1999	Pomona College	100.00
8/27/1999	Project Open Hand	0.00
8/27/1999	PTA California Congress of Parents Teache	60.00
8/27/1999	PTA California Congress of Parents Teache	150.00
8/27/1999	Punahou School	250.00
8/27/1999	Rahima International Foundation - Rahima	3,041.00
8/27/1999	Rahima International Foundation - Rahima	3,731.00
8/27/1999	Rahima International Foundation - Rahima	1,000.00
8/27/1999	Raleigh Conservatory of Music	50.00
8/27/1999	Rensselaer Polytechnic Institute	50.00
8/27/1999	Revels Inc	50.00
8/27/1999	Robert Louis Stevenson School	50.00
8/27/1999	Rollins College	50.00
8/27/1999	Roman Catholic Bishop of San Jose - Five	0.00
8/27/1999	Salem Academy & College	50.00
8/27/1999	Salvation Army	100.00
8/27/1999	Salvation Army & Its Components	100.00
8/27/1999	San Francisco Bay Bird Observatory	500.00
8/27/1999	San Jose Chamber Orchestra	500.00
8/27/1999	San Jose Chamber Orchestra	500.00
8/27/1999	San Jose State University Foundation	200.00
8/27/1999	San Jose Symphony	300.00
8/27/1999	San Jose Trolley Corp - California Trolle	1,000.00
8/27/1999	San Mateo County Human Service Agency - S	500.00
8/27/1999	Santa Clara University	600.00
8/27/1999	Santa Clara Valley Audubon Society	500.00
8/27/1999	Saratoga Education Foundation	850.00
8/27/1999	Sea Crest School Inc	300.00
8/27/1999	Second Harvest Food Bank Of Santa Clara A	500.00
8/27/1999	Smartgrrls	50.00
8/27/1999	South Coast Repertory Inc	150.00
8/27/1999	South Dakota School of Mines and Technolo	1,000.00
8/27/1999	Southern New Hampshire HIV - AIDS Task Fo	1,000.00
8/27/1999	Special Olympics Inc - Special Olympics I	32.58
8/27/1999	St. Anne's Episcopal School, Inc.	750.00
8/27/1999	St. Luke's Esicopal School	500.00
8/27/1999	St. Luke's Esicopal School	500.00
8/27/1999	Stanford University	1,100.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
8/27/1999	State of New Hampshire - Plymouth State C	25.00
8/27/1999	Stevens Institute of Technology	50.00
8/27/1999	Support Network for Battered Women	200.00
8/27/1999	Sycamore School Inc	1,000.00
8/27/1999	Traveling School Incorporated - Traveling	1,000.00
8/27/1999	Tri City Chinese School	1,000.00
8/27/1999	Trustees of Dartmouth College	275.00
8/27/1999	Trustees of Princeton University	2,174.00
8/27/1999	U C Riverside Foundation - University of	75.00
8/27/1999	U.S. Catholic Conference - Catholic Relie	100.00
8/27/1999	UC Berkeley Foundation	1,400.00
8/27/1999	UC Santa Cruz Foundation	100.00
8/27/1999	UCI Foundation - The UCI Foundation	250.00
8/27/1999	UCLA Foundation	625.00
8/27/1999	Ucsb Foundation-University of California,	250.00
8/27/1999	United States Committee for Unicef - U.S.	25.00
8/27/1999	United States Naval Academy Alumni Associ	500.00
8/27/1999	United Way of Santa Clara County	1,000.00
8/27/1999	University of Virginia Darden School Foun	500.00
8/27/1999	University of California - Davis	125.00
8/27/1999	University of Chicago	100.00
8/27/1999	University of Dayton	250.00
8/27/1999	University of Delaware	50.00
8/27/1999	University of Florida Foundation, Inc.	75.00
8/27/1999	University of Illinois Foundation	100.00
8/27/1999	University of Louisville Foundation, Inc.	800.00
8/27/1999	University of Massachusetts/Lowell	35.00
8/27/1999	University of Michigan	100.00
8/27/1999	University of North Carolina at Chapel Hi	945.00
8/27/1999	University of North Carolina Center for P	135.00
8/27/1999	University of San Francisco	250.00
8/27/1999	University of Southern California	50.00
8/27/1999	University of Southwestern Louisiana	50.00
8/27/1999	University of Texas at Arlington	50.00
8/27/1999	University of Washington Foundation	50.00
8/27/1999	University of Wisconsin - Eau Claire Foun	25.00
8/27/1999	US Catholic Conference - Catholic Memoria	100.00
8/27/1999	US Catholic Conference - Missionaries of	500.00
8/27/1999	US Catholic Conference - St. Michael Spec	500.00
8/27/1999	US Catholic Conference - Bergen Catholic	150.00
8/27/1999	US Catholic Conference - Catholic Chariti	500.00
8/27/1999	Vietnam Health Educational Literature Pro	770.00
8/27/1999	Wake Forest University	300.00
8/27/1999	Waldort School of the Peninsula	1,000.00
8/27/1999	Washington & Lee University University PI	200.00
8/27/1999	Washington University	1,350.00
8/27/1999	Wesleyan University	50.00
8/27/1999	West Valley Educational Endowment Fund	500.00
8/27/1999	Western Place Citizens for An Agricultura	250.00
8/27/1999	WGBH Educational Foundation	40.00
8/27/1999	Women In Need Inc	100.00
8/27/1999	Wooster School Corporation	400.00
8/27/1999	Worcester Polytechnic Institute	1,025.00
8/27/1999	World Vision, Inc.	138.00
8/27/1999	World Wildfire Fund	450.00
8/27/1999	Young Mens Christian Association Santa CI	937.50
8/27/1999	Yucca Valley High School	1,000.00
12/14/1999	University of Texas at Austin	447.00
12/21/1999	Academy International Elementary School	150.00
12/21/1999	Aids Action Committee of Massachusetts, I	25.00
12/21/1999	AIDS Resources Information & Services of	1,500.00
12/21/1999	Aids Service Agency of Orange County	90.00
12/21/1999	Allen Community Outreach	1,000.00
12/21/1999	American Cancer Society	650.00
12/21/1999	American Diabetes Association	5,190.00
12/21/1999	American Diabetes Association	850.00
12/21/1999	American Diabetes Association Inc	100.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
12/21/1999	American Diabetes Association Inc	460.00
12/21/1999	American Friends Service Committee	350.00
12/21/1999	American Friends Service Committee	500.00
12/21/1999	American Lung Association of Middlesex Co	100.00
12/21/1999	American Museum of Quilts and Textiles	725.00
12/21/1999	American Red Cross	2,090.00
12/21/1999	American Red Cross (Palo Alto)	100.00
12/21/1999	American Red Cross (San Jose)	1,445.00
12/21/1999	American Red Cross (San Jose)	1,732.00
12/21/1999	American Red Cross (San Jose)	1,410.00
12/21/1999	American Red Cross (San Jose)	1,732.00
12/21/1999	American Red Cross (San Jose)	1,337.00
12/21/1999	American Red Cross (San Jose)	200.00
12/21/1999	American Red Cross - Washington, D.C.	1,100.00
12/21/1999	Animal Protection Society of Orange Co In	200.00
12/21/1999	Aphasia Center of CA	500.00
12/21/1999	Aphasia Center of CA	500.00
12/21/1999	Arthritis Foundation, Inc	100.00
12/21/1999	Asian Art Museum Foundation of SF	1,000.00
12/21/1999	Association of Chinese Families of the Di	100.00
12/21/1999	Association of Catholic Student Councils	500.00
12/21/1999	Association of Catholic Student Councils	500.00
12/21/1999	Austin Civic Orchestra Society	1,000.00
12/21/1999	Bay & Valley Habitat for Humanity, Inc.	250.00
12/21/1999	Berkeley Aikikai	1,000.00
12/21/1999	Blossom Hill Elementary School	750.00
12/21/1999	Briar Cliff College	500.00
12/21/1999	Bridgerland Applied Technology Center Fou	900.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	9,350.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	10,670.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	10,950.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	8,300.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	7,000.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	8,105.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	6,575.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	5,320.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	7,400.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	7,975.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	8,830.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	600.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	900.00
12/21/1999	Buddhist Compassion Relief Tzu Chi Founda	3,400.00
12/21/1999	Burlingame Community for Education Founda	1,000.00
12/21/1999	Cabrillo College Foundation	100.00
12/21/1999	Cabrini Connections	1,000.00
12/21/1999	Cal Poly Pomona Foundation Inc - Cal Stal	500.00
12/21/1999	California High School Academic Boosters	250.00
12/21/1999	California Institute of Technology	250.00
12/21/1999	California Police Activities League	50.00
12/21/1999	Cal Poly Pomona Foundation Inc - Cal Stal	225.00
12/21/1999	Campbell Union School District	500.00
12/21/1999	Canal Community Alliance Inc	294.00
12/21/1999	Capital of Texas Public Telecommunication	127.02
12/21/1999	Castilleja School Foundation	450.00
12/21/1999	Central Virginia Educational Communicatio	60.00
12/21/1999	Childrens International	144.00
12/21/1999	Childrens Relief Network	1,000.00
12/21/1999	Chinmaya Mission San Jose	750.00
12/21/1999	City Team Ministries	500.00
12/21/1999	Clemson University Foundation	250.00
12/21/1999	Colgate University	25.00
12/21/1999	Community Impact	300.00
12/21/1999	Countryside Community Church of Nazarene	1,000.00
12/21/1999	Courtland Esteem Inc	0.00
12/21/1999	Covenant House	1,000.00
12/21/1999	Covenant House California	200.00
12/21/1999	Cry Child Relief & You, Inc.	120.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
12/21/1999	Defenders of Wildlife	50.00
12/21/1999	Doctors Without Borders USA Inc.	235.00
12/21/1999	Duke University	150.00
12/21/1999	Duveneck School PTA	1,000.00
12/21/1999	East Carolina University Foundation	800.00
12/21/1999	Educational Information Corporation WCPE	100.00
12/21/1999	Emergency Housing Consortium of Santa Cla	750.00
12/21/1999	Environmental Volunteers Inc	750.00
12/21/1999	Fitchburg Access Television, Inc.	1,000.00
12/21/1999	Food and Nutrition Services - Meals on Wh	500.00
12/21/1999	Food Bank, Inc.	200.00
12/21/1999	Friends of Acadia	1,000.00
12/21/1999	Friends of the Saratoga Libraries	300.00
12/21/1999	Fund for Animals, Inc.	50.00
12/21/1999	Gary Pike Foundation Inc	500.00
12/21/1999	General Council of the Assemblies of God	1,000.00
12/21/1999	Golden Gate Choral Foundation Inc	1,000.00
12/21/1999	Golden View Elementary School	355.00
12/21/1999	Good Sheperd Alliance Inc	1,000.00
12/21/1999	Greater Cincinnati Television Educational	60.00
12/21/1999	Green Pastures, Inc.	500.00
12/21/1999	Habitat for Humanity International (GA)	500.00
12/21/1999	Habitat for Humanity International Inc-H	70.00
12/21/1999	Habitat for Humanity International Inc-H	75.00
12/21/1999	Habitat for Humanity International Inc-H	1,000.00
12/21/1999	Habitat for Humanity International Inc-H	1,000.00
12/21/1999	Hands on Atlanta, Inc	100.00
12/21/1999	Henry M Gunn High School Music Boosters	200.00
12/21/1999	Hill-Murray High School	1,000.00
12/21/1999	Hillbrook School	700.00
12/21/1999	Hiram College	150.00
12/21/1999	HomeBase	250.00
12/21/1999	Homestead High School Music Boosters	1,000.00
12/21/1999	Hope Worldwide - Georgia Ltd	2,000.00
12/21/1999	Hosanna Homes	225.00
12/21/1999	Humane Society of Santa Clara Valley	250.00
12/21/1999	Hurricane Island Outward Bound School	750.00
12/21/1999	IIT Foundation	1,394.00
12/21/1999	IIT Foundation	300.00
12/21/1999	India Development and Relief Fund, Inc.	1,926.00
12/21/1999	India Development and Relief Fund, Inc.	1,640.00
12/21/1999	India Development and Relief Fund, Inc.	2,481.00
12/21/1999	India Development and Relief Fund, Inc.	1,465.00
12/21/1999	India Development and Relief Fund, Inc.	2,226.00
12/21/1999	India Development and Relief Fund, Inc.	2,626.00
12/21/1999	India Development and Relief Fund, Inc.	1,101.00
12/21/1999	India Development and Relief Fund, Inc.	2,405.00
12/21/1999	India Development and Relief Fund, Inc.	1,385.00
12/21/1999	India Development and Relief Fund, Inc.	1,652.00
12/21/1999	India Development and Relief Fund, Inc.	1,400.00
12/21/1999	India Development and Relief Fund, Inc.	1,080.00
12/21/1999	India Development and Relief Fund, Inc.	3,551.00
12/21/1999	India Development and Relief Fund, Inc.	1,906.00
12/21/1999	India Development and Relief Fund, Inc.	2,480.00
12/21/1999	India Development and Relief Fund, Inc.	900.00
12/21/1999	India Development and Relief Fund, Inc.	4,777.00
12/21/1999	India Development and Relief Fund, Inc.	1,805.00
12/21/1999	India Development and Relief Fund, Inc.	2,451.00
12/21/1999	India Development and Relief Fund, Inc.	1,965.00
12/21/1999	India Development and Relief Fund, Inc.	1,125.00
12/21/1999	India Development and Relief Fund, Inc.	1,110.00
12/21/1999	India Development and Relief Fund, Inc.	1,081.00
12/21/1999	India Development and Relief Fund, Inc.	892.00
12/21/1999	India Development and Relief Fund, Inc.	2,195.00
12/21/1999	India Development and Relief Fund, Inc.	1,246.00
12/21/1999	India Development and Relief Fund, Inc.	1,090.00
12/21/1999	India Development and Relief Fund, Inc.	800.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
12/21/1999	India Development and Relief Fund, Inc.	1,200.00
12/21/1999	India Network Foundation Inc	200.00
12/21/1999	Iowa State University Foundation	750.00
12/21/1999	Islamic Relief Worldwide	100.00
12/21/1999	Juvenile Diabetes Foundation	100.00
12/21/1999	KOED, Inc.	150.00
12/21/1999	Lafayette College	200.00
12/21/1999	Leukemia Society of America Inc	250.00
12/21/1999	Leukemia Society of America Inc	50.00
12/21/1999	Lincoln Center for the Performing Arts In	2,000.00
12/21/1999	Livermore Valley Joint Unified School Dis	1,000.00
12/21/1999	Los Altos Education Foundation	6,600.00
12/21/1999	Los Altos Education Foundation	350.00
12/21/1999	Lowell Alumni Association	250.00
12/21/1999	Loyola Marymount University	100.00
12/21/1999	Luther Conant School PTA	50.00
12/21/1999	Lymphoma Research Foundation of America I	50.00
12/21/1999	Megellan Charter School	1,000.00
12/21/1999	Maharashtra Foundation	1,000.00
12/21/1999	Marine Mammal Center	200.00
12/21/1999	Mariners elementary School Foundation	500.00
12/21/1999	Martha's Kitchen - Catholic Charities	350.00
12/21/1999	Massachusetts Institute of Technology	450.00
12/21/1999	Miami University	550.00
12/21/1999	Michigan Tech Fund	350.00
12/21/1999	Mid Peninsula Regional Open Space	500.00
12/21/1999	Mission San Jose High School	25.00
12/21/1999	Montclair Educational Foundation	350.00
12/21/1999	Monterrey Bay Aquarium	225.00
12/21/1999	Multiple Sclerosis Foundation, Inc	35.00
12/21/1999	Musicians of the Old Post Road, Inc	200.00
12/21/1999	National Alliance of Breast Cancer Org. I	580.00
12/21/1999	National Center for Science Education Inc	1,000.00
12/21/1999	National Fragile X Foundation	500.00
12/21/1999	National Kidney Foundation of Northern Ca	1,000.00
12/21/1999	National Multiple Sclerosis Society	100.00
12/21/1999	National Multiple Sclerosis Society - Wis	225.00
12/21/1999	National Technological University Foundat	100.00
12/21/1999	National Wildlife Federation	300.00
12/21/1999	Nature Conservancy	1,000.00
12/21/1999	Naumburg Orchestral Concerts, Inc	100.00
12/21/1999	North Carolina State University	3,675.00
12/21/1999	North Carolina State University	500.00
12/21/1999	North Dakota State University Foundation	250.00
12/21/1999	North Shore Animal League Inc	50.00
12/21/1999	Northeastern University	150.00
12/21/1999	NYOS Charter School, Inc	500.00
12/21/1999	Oakland Museum of California Foundation	250.00
12/21/1999	Okizu Foundation	1,000.00
12/21/1999	Opera San Jose, Inc	100.00
12/21/1999	Oxfam America Inc	150.00
12/21/1999	Pacifica Foundation - KPFA	150.00
12/21/1999	Pennsylvania State University	50.00
12/21/1999	Phillips Brooks School	1,000.00
12/21/1999	Pine Valley Middle School	125.00
12/21/1999	Plan International USA, Inc. - Child Reac	500.00
12/21/1999	Planned Parenthood Mar Moute, Inc.	500.00
12/21/1999	Plugged In-Learning Through Technology	1,000.00
12/21/1999	Portal Elementary School	700.00
12/21/1999	Potter Road School Parent Teacher Organiz	300.00
12/21/1999	Presbyterian Intercommunity Hospital Foun	500.00
12/21/1999	President And Directors of Georgetown Col	250.00
12/21/1999	Project Bread the Walk for Hunger	600.00
12/21/1999	Project Open Hand	100.00
12/21/1999	Psychological Center Inc - Women's View	100.00
12/21/1999	PTA California Congress of Parents Teache	250.00
12/21/1999	PTA California Congress of Parents Teache	650.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
12/21/1999	PTA California Congress of Parents Teache	150.00
12/21/1999	PTA California Congress of Parents Teache	1,000.00
12/21/1999	PTA California Congress of Parents Teache	300.00
12/21/1999	PTA California Congress of Parents Teache	500.00
12/21/1999	PTA California Congress of Parents Teache	300.00
12/21/1999	PTA California Congress of Parents Teache	900.00
12/21/1999	Punahou School	150.00
12/21/1999	Purdue Foundation, Inc.	825.00
12/21/1999	Rahima International Foundation - Rahima	750.00
12/21/1999	Ransom Everglades School Inc	50.00
12/21/1999	Revels Inc	60.00
12/21/1999	Saint Francis High School	650.00
12/21/1999	Saint Joseph of Cupertino School	1,000.00
12/21/1999	Saint Peter's College	250.00
12/21/1999	Salvation Army	300.00
12/21/1999	San Francisco Food Bank	50.00
12/21/1999	San Francisco Symphony	700.00
12/21/1999	San Jose State University Foundation	1,000.00
12/21/1999	San Jose Trolley Corp - California Trolle	1,000.00
12/21/1999	Santa Barbara Symphony Orchestra Associat	1,000.00
12/21/1999	Santa Clara County Girl Scout Council, In	125.00
12/21/1999	Santa Cruz Montessori School	500.00
12/21/1999	Saratoga Education Foundation	2,000.00
12/21/1999	Schola Cantorum, Inc.	300.00
12/21/1999	Seacamp Association Inc	1,000.00
12/21/1999	Second Harvest	200.00
12/21/1999	Second Harvest Food Bank Of Santa Clara A	1,255.00
12/21/1999	See Forever Foundation	500.00
12/21/1999	Self Help for the Elderly	25.00
12/21/1999	Society for the Prevention of Cruelty to	200.00
12/21/1999	Southern Poverty Law Center, Inc.	50.00
12/21/1999	St Jude Children's Research Hospital	100.00
12/21/1999	St Anne's Episcopal Schoot	1,000.00
12/21/1999	St Ignatius College Preparatory	1,000.00
12/21/1999	Stanford University Board of Trustees	950.00
12/21/1999	State University of New York - Albany	50.00
12/21/1999	Stevens Institute of Technology	100.00
12/21/1999	Stockmeir- Ortega PTA	395.00
12/21/1999	Support Network for Battered Women	500.00
12/21/1999	Talbot Perkins Childrens Services	250.00
12/21/1999	Texas A&M University System Endowment Tr	700.00
12/21/1999	Texas Childrens Hospital	50.00
12/21/1999	Theatre Arts Department	500.00
12/21/1999	Therapeutic Living Centers For The Blind	1,000.00
12/21/1999	Third World Opportunities	2,000.00
12/21/1999	Tides Center - About-Face	100.00
12/21/1999	Transylvania University	100.00
12/21/1999	Tri City Chinese School	750.00
12/21/1999	Trustees of The University of Pennsylvani	50.00
12/21/1999	Trustees of Union College	100.00
12/21/1999	UC Berkeley Foundation	2,200.00
12/21/1999	UC Santa Cruz Foundation	300.00
12/21/1999	UCLA Foundation -UCLA	50.00
12/21/1999	Ucsb Foundation-University of California,	25.00
12/21/1999	Committee for UNICEF	350.00
12/21/1999	United States Mission Corp	475.00
12/21/1999	United Way of Santa Clara County	1,000.00
12/21/1999	United Way of Santa Clara County	620.94
12/21/1999	University of Alabama	190.00
12/21/1999	University of Arizona Foundation	50.00
12/21/1999	University of Colorado Foundation	1,000.00
12/21/1999	University of Florida Foundation, Inc.	100.00
12/21/1999	University of Hawaii Foundation	250.00
12/21/1999	University of Illinois Foundation	490.00
12/21/1999	University of Maryland Fdn Inc	500.00
12/21/1999	University of New Mexico Foundation Incor	1,000.00
12/21/1999	University of North Carolina at Chapel Hi	165.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
12/21/1999	University of North Carolina Center for P	150.00
12/21/1999	University of Oregon Foundation	100.00
12/21/1999	University of San Francisco	50.00
12/21/1999	University of South Carolina Educational	350.00
12/21/1999	University of Southwestern Louisiana	600.00
12/21/1999	University of Tennessee	300.00
12/21/1999	University of Virginia Alumni Association	75.00
12/21/1999	University of Washington Foundation	100.00
12/21/1999	US Catholic Conference - Cardinal Gibbion	1,000.00
12/21/1999	US Catholic Conference - Missionaries of	1,000.00
12/21/1999	US Catholic Conference - Notre Dame High	500.00
12/21/1999	US Catholic Conference - Our Lady of Guad	1,000.00
12/21/1999	US Catholic Conference - Saint Elizabeth	500.00
12/21/1999	US Catholic Conference - St. Lucy School	1,000.00
12/21/1999	US Catholic Conference - Villa Duchesne S	500.00
12/21/1999	US Catholic Conference - St. Rita School	1,000.00
12/21/1999	Vietnam Health Educational Literature Pro	4,780.00
12/21/1999	Villa Montalvo Association	175.00
12/21/1999	Villanova University	100.00
12/21/1999	Waldorf Educational Association of NC Inc	500.00
12/21/1999	Waldorf School of the Peninsula	200.00
12/21/1999	Washington Elementary School	750.00
12/21/1999	Washington State University Foundation	200.00
12/21/1999	WGBH Educational Foundation	250.00
12/21/1999	Williams Elementary School	200.00
12/21/1999	Women and Their Children's Housing	500.00
12/21/1999	World Vision, Inc.	200.00
12/21/1999	World Wildfire Fund	400.00
2/3/2000	Food Bank, Inc.	85,516.00
3/15/2000	Rahima International Foundation - Rahima	4,350.00
3/15/2000	Berkeley East Bay Humane Society	250.00
3/15/2000	ARIS of Santa Clara County	1,000.00
3/15/2000	Opera San Jose, Inc.	500.00
3/15/2000	KTEH TV Foundation	1,275.00
3/15/2000	US Catholic Conference - Salesian Sisters	500.00
3/15/2000	Community School of Music and Arts	300.00
3/15/2000	Samaritan House	500.00
3/15/2000	Pennisula Community Foundation	100.00
3/15/2000	KOED, Inc.	28.00
3/15/2000	Stanbridge Academy	100.00
3/15/2000	Shepherds Gate	1,000.00
3/15/2000	Durham Rescue Mission	344.60
3/15/2000	Rutgers University Foundation	100.00
3/15/2000	Cystic Fibrosis Foundation	250.00
3/15/2000	Texas A&M Foudation	600.00
3/15/2000	Vanessa Behan Crisis Nursery	350.00
3/15/2000	Cate School	900.00
3/15/2000	Fund for Santa Barbara, Inc.	500.00
3/15/2000	Illinois State University Foundation	50.00
3/15/2000	Case Western Reserve University	100.00
3/15/2000	Childrens Hospita Of Pittsburgh	500.00
3/15/2000	Catholic Charities Archdiocese of Boston	300.00
3/15/2000	University of Florida Foundation, Inc.	550.00
3/15/2000	University of Notre Dame	100.00
3/15/2000	University of Wisconsin Foundation	100.00
3/15/2000	Community Food Bank Of New Jersey, Inc.	150.00
3/15/2000	International Rescue Committee Inc	1,000.00
3/15/2000	State University College at Oswego Founda	100.00
3/15/2000	Thunderbird	25.00
3/15/2000	American Cancer Society	100.00
3/15/2000	Greyhound Rescue Society Of Texas Inc.	300.00
3/15/2000	Raleigh Rescue Mission Inc.	50.00
3/15/2000	World Wildlife Fund	1,550.00
3/15/2000	American Red Cross - Washington, D.C.	2,980.00
3/15/2000	Boys & Girls Club Of Greater Kansas City	750.00
3/15/2000	University of Dayton	500.00
3/15/2000	University of Virginia Alumni Association	1,354.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	VMI Foudation Inc. - Virginia Military In	625.00
3/15/2000	Loyola University of Chicago	50.00
3/15/2000	Triangle Land Conservancy	100.00
3/15/2000	South Dakota School of Mines and Technolo	925.94
3/15/2000	Augustana College Association	1,000.00
3/15/2000	University of Wisconsin - Eau Claire Foun	1,000.00
3/15/2000	University Of Dallas	100.00
3/15/2000	US Catholic Conference - Central District	500.00
3/15/2000	Pidmont Park Conservancy Inc.	100.00
3/15/2000	American Conservatory Theatre	62.50
3/15/2000	US Catholic Conference - Sacred Heart Sch	600.00
3/15/2000	Women's Center	150.00
3/15/2000	Mid-Ohio Foodbank	50.00
3/15/2000	Massachusetts Institute of Technology	1,283.91
3/15/2000	Providence College	500.00
3/15/2000	New Horizons For New Hampshire, Inc.	350.00
3/15/2000	Rape Crisis Services Of Greater Lowell In	125.00
3/15/2000	New Hampshire Public Radio Inc	30.00
3/15/2000	Myositis Association of America, Inc.	1,000.00
3/15/2000	Nansemond-Suffolk Academy Assoc. Inc.	50.00
3/15/2000	John Carroll University Inc.	200.00
3/15/2000	Inn Vision of Santa Clara Valley	50.00
3/15/2000	San Jose Chamber Orchestra	250.00
3/15/2000	St Jude Children's Research Hospital	50.00
3/15/2000	Salvation Army & Its Components	800.00
3/15/2000	Washington University	400.00
3/15/2000	Organization For ATMA Vidya Education Fou	1,000.00
3/15/2000	Friends For Friends	375.00
3/15/2000	Lucile Packard Children's Hospital at Sta	1,250.00
3/15/2000	Becoming Independent	100.00
3/15/2000	Iowa State University Foundation	125.00
3/15/2000	Bethany Lutheran College & Seminary Inc	250.00
3/15/2000	Stephen Center Inc	500.00
3/15/2000	Las Lomas Foundation for Educational Ex	150.00
3/15/2000	Wylie Animal Rescue Foundation	275.00
3/15/2000	Santa Clara County Aids Coalition	100.00
3/15/2000	Planned Parenthood Mar Moute, Inc.	700.00
3/15/2000	Bay & Valley Habitat for Humanity, Inc.	150.00
3/15/2000	University Of Portland	250.00
3/15/2000	Virginia Tech Foundation, Inc.	50.00
3/15/2000	Redwood Empire Food Bank	2,215.00
3/15/2000	Redwood Empire Food Bank	4,500.00
3/15/2000	Redwood Empire Food Bank	180.00
3/15/2000	Redwood Empire Food Bank	1,536.00
3/15/2000	Redwood Empire Food Bank	1,080.00
3/15/2000	Sonoma State University	901.09
3/15/2000	Assistive Media	1,000.00
3/15/2000	San Jose Neighbors That Care Inc.	250.00
3/15/2000	Continuing Developmental Services Foundat	500.00
3/15/2000	Gods Pantry Food Bank Inc.	500.00
3/15/2000	Hiram College	150.00
3/15/2000	Bay Area Crisis Nursery	500.00
3/15/2000	PTA California Congress of Parents Teache	225.00
3/15/2000	Ball State Univ. Foundation - Ball State	89.00
3/15/2000	University of Illinois Foundation	1,000.00
3/15/2000	Allegheny University Medical Centers	100.00
3/15/2000	UC San Diego Foundation 0940	250.00
3/15/2000	Occidental College	400.00
3/15/2000	Islamic Relief Worldwide	200.00
3/15/2000	Santa Clara County Bar Association Law Fo	300.00
3/15/2000	American Red Cross	2,175.00
3/15/2000	American Red Cross	2,793.00
3/15/2000	American Red Cross	2,800.00
3/15/2000	Wellesley College	50.00
3/15/2000	Help for Abused Women And Their Children	500.00
3/15/2000	Habitat for Humanity of Wake County, Inc.	1,000.00
3/15/2000	WTEB Foundation Inc.	70.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Hillbrook School	100.00
3/15/2000	Puddy Tat Protectors Inc.	400.00
3/15/2000	Womens Shelter	1,000.00
3/15/2000	Curators Of The University Of Missouri	450.00
3/15/2000	Mary Baldwin College	250.00
3/15/2000	Asian Relief Inc.	200.00
3/15/2000	William Marsh Rice University	200.00
3/15/2000	Interfaith Health Clinic Inc.	1,000.00
3/15/2000	Humane Society of the United States	25.00
3/15/2000	Washington & Lee University University PI	25.00
3/15/2000	University Of North Carolina, Wilmington	100.00
3/15/2000	Cry Child Relief & You. Inc.	951.00
3/15/2000	Austin College	400.00
3/15/2000	Habitat For Humanity International - Dall	100.00
3/15/2000	Trust For Hidden Villa	300.00
3/15/2000	Camp Speers Elgibar YMCA Inc.	50.00
3/15/2000	Ronald McDonald House of Palo Alto Ca	450.00
3/15/2000	Tides Center - National Aids Memorial Gro	200.00
3/15/2000	Pennisula Open Space Trust	1,325.00
3/15/2000	Palo Alto Community Child Care	235.00
3/15/2000	Friends of the Sea Otter	100.00
3/15/2000	Castilleja School Foundation	650.00
3/15/2000	San Carlos Childrens Theatre Inc.	125.00
3/15/2000	San Jose Police Chaplaincy	1,000.00
3/15/2000	Cathedral Preschool Inc.	1,000.00
3/15/2000	Bates College	50.00
3/15/2000	Merriam Elementary School	500.00
3/15/2000	University System Of New Hampshire - Keen	75.00
3/15/2000	United States Committee for Unicef - U.S.	1,900.00
3/15/2000	Project Bread the Walk for Hunger	94,666.18
3/15/2000	Shelter Against Violent Environment, Inc	25.00
3/15/2000	Second Harvest Food Bank Of Santa Clara A	456,323.00
3/15/2000	UCI Foundation - The UCI Foundation	50.00
3/15/2000	Project Open Hand	950.00
3/15/2000	US Catholic Conference - Sister John Mari	325.00
3/15/2000	Bay Area Ridge Trail Council	100.00
3/15/2000	Homeless And Disabled Veterans Cor.	100.00
3/15/2000	Jesup Memorial Library	300.00
3/15/2000	United Way Of Greater Manchester NH	1,000.00
3/15/2000	National Multiple Sclerosis Society Orang	5,100.00
3/15/2000	San Francisco Rescue Mission	300.00
3/15/2000	Aquademy Inc.	500.00
3/15/2000	Aquademy Inc.	500.00
3/15/2000	Plan International USA, Inc. - Child Reac	1,264.00
3/15/2000	Massachusetts Special Olympics Associati	25.00
3/15/2000	National Urban Fellows, Inc.	100.00
3/15/2000	American Foundation For Aids Research	150.00
3/15/2000	National Foundation For Cancer Research	25.00
3/15/2000	St. Andrews Presbyterian College	1,000.00
3/15/2000	Catholic Charities of San Jose	750.00
3/15/2000	American Diabetes Association	375.00
3/15/2000	Best Friends Animal Sanctuary	50.00
3/15/2000	US Catholic Conference - Christ The King	500.00
3/15/2000	Shriners Hospitals for Children, Burns In	500.00
3/15/2000	Santa Clara University	435.00
3/15/2000	Buddhist Compassion Relief Tzu Chi Founda	7,750.00
3/15/2000	American Committee for the Weizmann Insti	250.00
3/15/2000	Big Brothers & Big Sisters of Santa Clara	500.00
3/15/2000	India Network Foundation Inc	2,300.00
3/15/2000	Planned Parenthood Federation of America	60.00
3/15/2000	University Of New Hampshire Foudantion In	500.00
3/15/2000	Valley Churches United Missions	950.00
3/15/2000	Woodford Cedar Run Wildlife Refuge Inc.	1,000.00
3/15/2000	Agnes Irwin School	50.00
3/15/2000	Miami University	500.00
3/15/2000	Career Closet of Santa Clara County	650.00
3/15/2000	Chestnut Hill School	1,000.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	University Of Central Florida Foundation	500.00
3/15/2000	Bread For The World Institute Inc.	50.00
3/15/2000	St. Ignatius College Preparatory	125.00
3/15/2000	Second Harvest Food Bank Serving Santa Cl	2,006.00
3/15/2000	Mission San Jose Elementary Parent Teache	785.00
3/15/2000	Springer Elementary School	500.00
3/15/2000	American Red Cross (San Jose)	600.00
3/15/2000	American Red Cross (San Jose)	1,950.00
3/15/2000	American Red Cross (San Jose)	1,095.00
3/15/2000	American Red Cross (San Jose)	1,440.00
3/15/2000	American Red Cross (San Jose)	3,425.00
3/15/2000	American Red Cross (San Jose)	5,185.00
3/15/2000	American Red Cross (San Jose)	3,750.00
3/15/2000	American Red Cross (San Jose)	6,336.00
3/15/2000	American Red Cross (San Jose)	5,390.00
3/15/2000	Santa Clara County Girl Scout Council, In	75.00
3/15/2000	Colgate University	250.00
3/15/2000	University of Arkansas Foundation, Inc.	1,000.00
3/15/2000	Tiger Touch	2,000.00
3/15/2000	Habitat for Humanity International Inc-H	1,000.00
3/15/2000	Agricultural Education Foundation	500.00
3/15/2000	Clemson University Foundation	150.00
3/15/2000	Dolphin Research Center Inc.	55.00
3/15/2000	Freeston Foodbank Inc	200.00
3/15/2000	Trustees of Princeton University	100.00
3/15/2000	Buddhist Compassion Relief Tzu Chi Founda	1,700.00
3/15/2000	Casa Di Mir Montessori Elementary School	1,000.00
3/15/2000	Northern Arizona University Foundation	100.00
3/15/2000	Villa Montalvo Association	1,400.00
3/15/2000	American Museum of Quilts and Textiles	150.00
3/15/2000	National Multiple Sclerosis Society	100.00
3/15/2000	Sensory Access Foundation	1,000.00
3/15/2000	Sempervirens Fund	135.00
3/15/2000	Bill Wilson Marriage & Family Counseling	1,000.00
3/15/2000	Bollinger Canyon School	300.00
3/15/2000	University of Oregon Foundation	150.00
3/15/2000	Society of St. Vincent De Paul	100.00
3/15/2000	Far Hills Country Day School	1,000.00
3/15/2000	Detroit Rescue Mission Ministries	800.00
3/15/2000	Palo Alto Unified School District	100.00
3/15/2000	West Valley School Parent Faculty Group	90.00
3/15/2000	Miss Porters School, Inc.	250.00
3/15/2000	Duke University	1,400.00
3/15/2000	National Resources Defense Council	150.00
3/15/2000	Robert Wesleyan College	1,000.00
3/15/2000	Worcester Polytechnic Institute	600.00
3/15/2000	Rochester Institute of Technology	200.00
3/15/2000	National Trust for Historic Preservation	83.00
3/15/2000	Salvation Army & Its Components	100.00
3/15/2000	American Cancer Society Inc - American C	385.00
3/15/2000	Heifer Project International, Inc.	120.00
3/15/2000	Trustee of Boston University	100.00
3/15/2000	Winchester Music Program Trust - Winchest	500.00
3/15/2000	Sharing And Caring Hands Inc	2,000.00
3/15/2000	Wittenberg College Board Of Directors	50.00
3/15/2000	Kansas State University Foundation	1,000.00
3/15/2000	University Of Utah	500.00
3/15/2000	Southbay Christian School-Southbay Christ	750.00
3/15/2000	Susan G Komen Breast Cancer Foundation In	100.00
3/15/2000	On Lok, Inc.	500.00
3/15/2000	Sierra Club Foundation	600.00
3/15/2000	Berkeley Public Education	500.00
3/15/2000	American Red Cross	1,350.00
3/15/2000	American Cancer Society N.C. Chinese Chap	1,000.00
3/15/2000	University of Southern California	50.00
3/15/2000	Wildlife Rescue Inc.	333.00
3/15/2000	Community Services Agency	500.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Cystic Fibrosis Research, Inc	550.00
3/15/2000	Schola Cantorum, Inc.	500.00
3/15/2000	Sacred Heart Community Service	250.00
3/15/2000	Samt Joseph of Cupertino School	500.00
3/15/2000	National Multiple Sclerosis Society	1,025.00
3/15/2000	Norwich University	1,100.00
3/15/2000	Rosies Place Inc.	35.00
3/15/2000	United Way Of North Carolina	500.00
3/15/2000	North Carolina State University	1,440.00
3/15/2000	Wake County Public Schools - Green Year R	1,000.00
3/15/2000	Santa Clara Performing Arts Association	400.00
3/15/2000	Young Women's Christian Association of Sa	625.00
3/15/2000	Greater Bay Area Make A Wish Foundation,	5,075.00
3/15/2000	World Vision, Inc.	2,000.00
3/15/2000	Habitat for Humanity-East King County	500.00
3/15/2000	University of Washington Foundation	100.00
3/15/2000	University of Michigan	25.00
3/15/2000	University of Michigan	500.00
3/15/2000	Brown University	250.00
3/15/2000	Fayerweather Street School	2,000.00
3/15/2000	Inwood House	100.00
3/15/2000	California High School	125.00
3/15/2000	Society For The Prevention of Cruelty To	550.00
3/15/2000	Oberlin College	1,000.00
3/15/2000	Women's Center	250.00
3/15/2000	Rainbow Hospice Care Inc.	100.00
3/15/2000	Knoxville Museum of Art	300.00
3/15/2000	Cystic Fibrosis Foundation	35.00
3/15/2000	Make a Wish Foundation of Eastern North C	350.00
3/15/2000	Bryn Mawr School For Girl Of Baltimore Ci	100.00
3/15/2000	Carroll School Corp - The Carroll School	250.00
3/15/2000	Bryant College Of Business Administrators	50.00
3/15/2000	Southern Methodist University	100.00
3/15/2000	Second Harvest Food Bank Of Santa Clara A	6,514.22
3/15/2000	Crystal Springs Uplands School	500.00
3/15/2000	Carey School	1,000.00
3/15/2000	Peninsula Humane Society	350.00
3/15/2000	Loyola College in Maryland, Inc.	50.00
3/15/2000	Kutztown University Foundation	25.00
3/15/2000	Kansas State Endowment Association	150.00
3/15/2000	University of Texas at Austin	50.00
3/15/2000	Salem Academy & College	125.00
3/15/2000	Medical College Of Virginia Foundation	1,000.00
3/15/2000	James Madison University Foundation	304.00
3/15/2000	Viterbo College	1,000.00
3/15/2000	India Development and Relief Fund, Inc.	3,196.00
3/15/2000	India Development and Relief Fund, Inc.	302.00
3/15/2000	India Development and Relief Fund, Inc.	4,481.00
3/15/2000	India Development and Relief Fund, Inc.	2,956.00
3/15/2000	Cal Poly Pomona Foundation Inc - Cal Stat	25.00
3/15/2000	Mission San Jose High School	1,000.00
3/15/2000	Emory University	500.00
3/15/2000	American Cancer Society	100.00
3/15/2000	Missing Check	260.00
3/15/2000	A Gifted Education Inc.	1,000.00
3/15/2000	Addison Elementary School	3,700.00
3/15/2000	Alma College	250.00
3/15/2000	Alzheimer's Disease And Related Disorders	350.00
3/15/2000	American Cancer Society	1,660.00
3/15/2000	American Cancer Society	975.00
3/15/2000	American Diabetes Association	2,400.00
3/15/2000	American Red Cross	500.00
3/15/2000	American Society for the Prevention of Cr	110.00
3/15/2000	Americares Foundation Inc.	150.00
3/15/2000	Animal Foundation International	75.00
3/15/2000	Asha for Education	766.00
3/15/2000	Asian Art Museum Foundation of SF	60.00

Form 990-PF, Part XV
 Grants And Contributions Paid
 Matching Gifts
 Statement 14

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Associate Alumnae Of Douglass College - D	100.00
3/15/2000	Assumption College	50.00
3/15/2000	Auxiliary Board Of Northwestern Memorial	1,000.00
3/15/2000	Avendidas - Senior Coordinating Council O	150.00
3/15/2000	Babson College	600.00
3/15/2000	Bellarmino College Preparatory	3,275.00
3/15/2000	Blue Hills Education Fund	150.00
3/15/2000	Bolton School donations Committee Inc	100.00
3/15/2000	Bowdoin College	250.00
3/15/2000	Bowling Green State University Foundation	300.00
3/15/2000	Boxborough Conservation Trust Inc.	500.00
3/15/2000	Boxer Rescue Fund Inc Of Los Angeles	600.00
3/15/2000	Boxer Rescue Fund Inc Of Los Angeles	1,400.00
3/15/2000	Brooklyn College Foundation Inc	250.00
3/15/2000	Burlingame Community for Education Founda	1,300.00
3/15/2000	California Polytechnic State University F	680.00
3/15/2000	Canaan Taiwanese Christian Church	5,800.00
3/15/2000	Cannon School Inc.	250.00
3/15/2000	Capital Area YMCA	238.00
3/15/2000	Carnegie Mellon University	100.00
3/15/2000	Cary Academy	750.00
3/15/2000	Central Virginia Educational Communicatio	60.00
3/15/2000	Centre College Of Kentucky	100.00
3/15/2000	Child Foundation	240.00
3/15/2000	Childrens Fund Inc.	500.00
3/15/2000	Childrens Hospital Foundation	50.00
3/15/2000	Childrens Medical Center Corporation - Ch	100.00
3/15/2000	Chinmaya Mission San Jose	100.00
3/15/2000	Choice In Dying Inc.	25.00
3/15/2000	City Team Ministries	4,806.70
3/15/2000	Clifford School	1,000.00
3/15/2000	College of William and Mary	500.00
3/15/2000	Community Breast Health Project	50.00
3/15/2000	Community Foundation Silicon Valley	300.00
3/15/2000	Community Impact	60.00
3/15/2000	Connecticut College	250.00
3/15/2000	Cooperative for Assistance & Relief Every	500.00
3/15/2000	County Meals On Wheels	100.00
3/15/2000	Defenders of Wildlife	650.00
3/15/2000	Dian Fossey Gorilla Fund	150.00
3/15/2000	Disabled American Veterans Char Trust	25.00
3/15/2000	Doctors Without Borders USA Inc.	1,950.00
3/15/2000	Duke School for Children	100.00
3/15/2000	Durham County Habitat for Humanity - Habi	500.00
3/15/2000	Durham Public Education Network	50.00
3/15/2000	Duveneck School PTA	505.16
3/15/2000	Duveneck School PTA	500.00
3/15/2000	East Carolina University Foundation	150.00
3/15/2000	Ecumenical Hunger Project	500.00
3/15/2000	Educational Foundation of Orinda	650.00
3/15/2000	Educational Information Corporation WCPE	100.00
3/15/2000	El Camino Hospital Foundation	40.00
3/15/2000	Episcopal Church In The Diocese Of El Cam	500.00
3/15/2000	Families in Transition	250.00
3/15/2000	Family Giving Tree	205.00
3/15/2000	Faria Education Enrichment Fund	350.00
3/15/2000	Flint Hill School	200.00
3/15/2000	Focus Humanitarian Assistance USA	2,000.00
3/15/2000	Food Bank, Inc.	100.00
3/15/2000	Food for the Poor	1,000.00
3/15/2000	Foothill-De Anza Community Colleges Found	100.00
3/15/2000	Foothill-De Anza Community Colleges Found	1,000.00
3/15/2000	Foundation at New Jersey Institute of Tec	25.00
3/15/2000	Friends of Bear Creek Redwoods Regional P	100.00
3/15/2000	Friends of the Saratoga Libraries	100.00
3/15/2000	Glenwood School Foundation	1,000.00
3/15/2000	Greater Boston Chinese Cultural Associati	500.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Greater Food Bank	400.00
3/15/2000	Greyhound Welfare Foundation	200.00
3/15/2000	Guiding Eyes for the Blind Inc.	250.00
3/15/2000	Gunnery	500.00
3/15/2000	Habitat for Humanity International (GA)	4,435.00
3/15/2000	Habitat for Humanity International Inc-H	1,000.00
3/15/2000	Harker School foundation - The Harker Sch	250.00
3/15/2000	Henderson-Norwester Camp	250.00
3/15/2000	Hillsborough School Foundation	800.00
3/15/2000	Hockaday School	500.00
3/15/2000	Hope College	125.00
3/15/2000	Hornets Nest Girl Scout Council Inc.	50.00
3/15/2000	Humane Society of Santa Clara Valley	1,825.00
3/15/2000	Humane Society of Santa Clara Valley	500.00
3/15/2000	Huntingtons Disease Society Of America In	500.00
3/15/2000	IIT bombay Heritage Fund	950.00
3/15/2000	India Development and Relief Fund, Inc.	50.00
3/15/2000	India Literacy Project	1,950.00
3/15/2000	Institute Of Technology Foundation At Uti	50.00
3/15/2000	International FOP Association Inc.	500.00
3/15/2000	International School Of The Peninsula	1,000.00
3/15/2000	Interplast Inc.	1,000.00
3/15/2000	Iolani School	800.00
3/15/2000	Jane Lathrop Stanford Middle School PTA	225.00
3/15/2000	John Sinnott Elementary School	250.00
3/15/2000	Johns Hopkins University	100.00
3/15/2000	June Shelton School And Evaluation Center	250.00
3/15/2000	Juvenile Diabetes Foundation	1,000.00
3/15/2000	KALW Radio	250.00
3/15/2000	Kent Place School	1,000.00
3/15/2000	Keys Family Day School	1,400.00
3/15/2000	Kids Dom Inc.	3,850.00
3/15/2000	Kids Dom Inc.	590.00
3/15/2000	La Casa de San Mateo - Center for Domesti	500.00
3/15/2000	Landmark Baptist Temple Inc.	1,000.00
3/15/2000	Lasalle College High School	500.00
3/15/2000	Lawrence University Of Wisconsin	100.00
3/15/2000	Le Moyne College	100.00
3/15/2000	Letourneau University	100.00
3/15/2000	Leukemia Society of America	1,250.00
3/15/2000	Leukemia Society of America	100.00
3/15/2000	Leukemia Society of America	250.00
3/15/2000	Leukemia Society of America	600.00
3/15/2000	Lincoln Educational Endowment Fund	150.00
3/15/2000	Los Altos Education Foundation	2,100.00
3/15/2000	Los Altos School District	250.00
3/15/2000	Los Angeles Gay & Lesbian Community Servi	25.00
3/15/2000	Los Gatos Elementary Educational Foundati	880.00
3/15/2000	Loyola Academy	165.00
3/15/2000	Maharashtra Foundation	1,000.00
3/15/2000	Maine Public Broadcasting Corporation	300.00
3/15/2000	Marilyn Hickey Ministries - Riverview Chr	63.00
3/15/2000	Menlo School	1,000.00
3/15/2000	Meredith College	100.00
3/15/2000	Montclair Educational Foundation	700.00
3/15/2000	Monterrey Bay Aquarium	2,975.00
3/15/2000	Moraga Educational Foundation	1,000.00
3/15/2000	Mount St Mary's College	500.00
3/15/2000	Mountain View - Los Altos High School Fou	950.00
3/15/2000	Mountain View Schools Fund	200.00
3/15/2000	Museum of Science	50.00
3/15/2000	My Brother's Table	150.00
3/15/2000	National Anrenal Diseases Foundation Inc.	1,000.00
3/15/2000	National Foundation For Cancer Research	250.00
3/15/2000	National Multiple Sclerosis Society	500.00
3/15/2000	National Transpntant Assistance Fund	1,000.00
3/15/2000	Nature Conservancy	800.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Nature Conservancy	3,655.00
3/15/2000	Nature Conservancy of Alabama	500.00
3/15/2000	New England Aquarium Corporation	100.00
3/15/2000	New York University	50.00
3/15/2000	Northeastern University	35.00
3/15/2000	Northwestern University	700.00
3/15/2000	Oakland University Foundation	625.00
3/15/2000	Oasis Sanctuary Foundation Ltd.	250.00
3/15/2000	Orchard School Foundation	1,000.00
3/15/2000	Pacific Pride Foundation Inc.	100.00
3/15/2000	Palo Alto Foundation for Education	200.00
3/15/2000	Paralyzed Veterans Of America Inc.	25.00
3/15/2000	Parkview School Community Association	25.00
3/15/2000	Paul Center for Learning and Recreation I	300.00
3/15/2000	Penninsula School Ltd.	500.00
3/15/2000	People for Ethical Treatment of Animals (100.00
3/15/2000	Pepperdine University	100.00
3/15/2000	Pius X Foundation	800.00
3/15/2000	Portal Elementary School	700.00
3/15/2000	Portal Elementary School	500.00
3/15/2000	Portal School Community Organization	900.00
3/15/2000	PTA California Congress of Parents Teache	264.60
3/15/2000	PTA California Congress of Parents Teache	150.00
3/15/2000	PTA California Congress of Parents Teache	750.00
3/15/2000	PTA California Congress of Parents Teache	150.00
3/15/2000	PTA California Congress of Parents Teache	100.00
3/15/2000	PTA California Congress of Parents Teache	250.00
3/15/2000	PTA California Congress of Parents Teache	300.00
3/15/2000	PTA California Congress of Parents Teache	1,000.00
3/15/2000	PTA California Congress of Parents Teache	500.00
3/15/2000	PTA California Congress of Parents Teache	400.00
3/15/2000	PTA California Congress of Parents Teache	250.00
3/15/2000	PTA California Congress of Parents Teache	50.00
3/15/2000	Punahou School	500.00
3/15/2000	Purdue Foundation, Inc.	150.00
3/15/2000	Read Foundation	500.00
3/15/2000	Rensselaer Polytechnic Institute	1,475.00
3/15/2000	Resqcats inc.	1,000.00
3/15/2000	Robert W Woodruff Arts Center Inc. - Atla	150.00
3/15/2000	Roessler-Chadwick Foundation	100.00
3/15/2000	Rogers Middle School	1,000.00
3/15/2000	Roman Catholic Bishop of San Jose - Archb	1,000.00
3/15/2000	Rose-Hulman Institute of Tech.	1,000.00
3/15/2000	Roxbury Latin School	250.00
3/15/2000	Salvation Army	245.00
3/15/2000	Salvation Army & Its Components	500.00
3/15/2000	Salvation Army Trust - The Salvation Army	25.00
3/15/2000	San Diego State University Foundation	150.00
3/15/2000	San Francisco Beautiful	250.00
3/15/2000	San Francisco Firefighters Toy Program	150.00
3/15/2000	San Francisco SPCA	100.00
3/15/2000	San Jose State University Foundation	275.00
3/15/2000	Sand Point Arts And Cultural Exchange	100.00
3/15/2000	Sankara Eye Foundation USA	300.00
3/15/2000	Santa Cruz County Animal Welfare Associat	100.00
3/15/2000	Santa Cruz Montessori School	906.00
3/15/2000	Saratoga Education Foundation	300.00
3/15/2000	Saratoga High School	500.00
3/15/2000	Saratoga Music Boosters	400.00
3/15/2000	Silver Bay Association for Christian Conf	637.50
3/15/2000	Simonds Elementary	300.00
3/15/2000	St Mary & All Angels - Christian School	500.00
3/15/2000	St Mary & All Angels - Christian School	500.00
3/15/2000	Stanford University Board of Trustees	1,050.00
3/15/2000	Stockmeir- Ortega PTA	50.00
3/15/2000	Sunburst Projects	25.00
3/15/2000	Support Network for Battered Women	500.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
3/15/2000	Transylvania University	100.00
3/15/2000	Trustees of Boston College	1,100.00
3/15/2000	Trustees of Columbia University in the Ci	250.00
3/15/2000	Trustees of Thornton Academy	25.00
3/15/2000	UC Berkeley Foundation	825.00
3/15/2000	UCLA Foundation	1,300.00
3/15/2000	United States Association for UNHCR	50.00
3/15/2000	United Way Of Greater Knoxville Inc.	700.00
3/15/2000	United Way of Santa Clara County	750.00
3/15/2000	University of California - Davis	1,750.00
3/15/2000	University of Detroit Jesuit High School	750.00
3/15/2000	University of Houston	50.00
3/15/2000	University of Maryland Fdn Inc	150.00
3/15/2000	University of Massachusetts	500.00
3/15/2000	University of Massachusetts/Lowell	150.00
3/15/2000	University of North Carolina at Chapel Hi	652.00
3/15/2000	University of North Carolina Center for P	65.00
3/15/2000	University of North Texas Foundation	50.00
3/15/2000	University of Souhtwestern Louisiana	100.00
3/15/2000	University Of Vermont And State Agricultu	600.00
3/15/2000	US Catholic Conference - Academy of the V	200.00
3/15/2000	US Catholic Conference - Brother Rice Hig	100.00
3/15/2000	US Catholic Conference - Franciscan Monte	250.00
3/15/2000	US Catholic Conference - Holy Family Cath	1,000.00
3/15/2000	US Catholic Conference - Presentation Hig	500.00
3/15/2000	US Catholic Conference - Saint Ignatius H	1,000.00
3/15/2000	US Catholic Conference - St. Anthony Imma	500.00
3/15/2000	US Catholic Conference - St. Thomas Aquin	1,000.00
3/15/2000	Valley Resource Center of San Lorenzo Val	350.00
3/15/2000	Villa Siena, Inc.	500.00
3/15/2000	Volunteers For Youth Inc.	1,000.00
3/15/2000	Waldorf School of the Peninsula	240.00
3/15/2000	Washington Open Parent Faculty Group	800.00
3/15/2000	Washington State University Foundation	300.00
3/15/2000	Western Maryland College Inc	250.00
3/15/2000	Westwind Riding Institute	100.00
3/15/2000	WGBH Educational Foundation	160.00
3/15/2000	Whitman-Walker Clinic Inc.	50.00
3/15/2000	Williams Elementary School	400.00
3/15/2000	Winston Churchill Foundation of the Unite	500.00
3/15/2000	Wolf Trap Foundation for the Performing A	250.00
3/15/2000	Women In Transition Inc.	100.00
3/15/2000	Womens Center Of Wake County Inc.	100.00
3/15/2000	Woodside School Foundation	178.00
3/15/2000	Xavier University	600.00
3/15/2000	Vietnam Health Educational Literature Pro	2,150.00
6/18/2000	Wilderness Society	250.00
6/18/2000	William Marsh Rice University	750.00
6/18/2000	Williams Elementary School	100.00
6/18/2000	Worcester Polytechnic Institute	150.00
6/18/2000	World Association for Children and Parent	125.00
6/18/2000	World Wildlife Fund	575.00
6/18/2000	Young Mens Christian Association Santa Cl	1,000.00
6/23/2000	AAUW Legal Advocacy Fund	500.00
6/23/2000	Adirondack Nature Conservancy	300.00
6/23/2000	Albany Academy	1,000.00
6/23/2000	Alvirne High School	200.00
6/23/2000	Alvirne High School	1,000.00
6/23/2000	Alzheimers Disease and Related Disorders	1,000.00
6/23/2000	American Cancer Society	500.00
6/23/2000	American Diabetes Association	1,000.00
6/23/2000	American Heart Association, Inc.	250.00
6/23/2000	American Heart Association, Inc.	750.00
6/23/2000	American Institute for Cancer Research	150.00
6/23/2000	American Lung Association	200.00
6/23/2000	American Red Cross	150.00
6/23/2000	American Red Cross	1,780.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
6/23/2000	American Red Cross	3,100.00
6/23/2000	American Red Cross	1,875.00
6/23/2000	American Red Cross	2,668.00
6/23/2000	American Red Cross	3,025.00
6/23/2000	American Red Cross	2,115.00
6/23/2000	American Red Cross - San Jose	900.00
6/23/2000	American Red Cross - Washington, D.C.	300.00
6/23/2000	American Red Cross - Orange County Chapte	30.00
6/23/2000	Amnesty International, USA	500.00
6/23/2000	Ann Arbor Hands on Museum	1,000.00
6/23/2000	Arizona State University Foundation	200.00
6/23/2000	Ars Nova Inc - Coro Allegro, Inc.	1,000.00
6/23/2000	Arthritis Foundation, Inc	250.00
6/23/2000	Asha for Education	250.00
6/23/2000	Ashwood School - Ashwood Waldorf School	250.00
6/23/2000	Associate Alumnae Of Douglass College - D	240.00
6/23/2000	Associated Parents Clubs of Piedmont	300.00
6/23/2000	Association of Graduates of The United St	1,000.00
6/23/2000	Beacon College Inc	1,410.00
6/23/2000	Bellarmino College Preparatory	100.00
6/23/2000	Best Friends Animal Sanctuary	580.00
6/23/2000	Blue Hills Education Fund	200.00
6/23/2000	Boston Public Library Foundation Inc	200.00
6/23/2000	Bread For The World Institute Inc.	50.00
6/23/2000	Bret Harte Middle School - Bret Harte Com	100.00
6/23/2000	Bridgeport Area Foundation	1,000.00
6/23/2000	Brown Deer High School	101.00
6/23/2000	Bucknell University	25.00
6/23/2000	Buddhist Compassion Relief Tzu Chi Founda	1,600.00
6/23/2000	Buddhist Compassion Relief Tzu Chi Founda	500.00
6/23/2000	Buddhist Compassion Relief Tzu Chi Founda	500.00
6/23/2000	Buen Dia Corporation - Buen Dia Family Sc	75.00
6/23/2000	Cal Farley's Boys Ranch and Affiliates	500.00
6/23/2000	California Institute of Technology	150.00
6/23/2000	California Polytechnic State University F	305.00
6/23/2000	California State Hayward Educational Foun	100.00
6/23/2000	Cape Fear Academy	50.00
6/23/2000	Carnegie Mellon University	100.00
6/23/2000	Catholic Charismatic Services of Dallas T	1,000.00
6/23/2000	Center for Marine Conservation	25.00
6/23/2000	Central Food Ministry Inc	1,000.00
6/23/2000	Central Park Conservancy Inc	100.00
6/23/2000	Chestnut Hill College	1,000.00
6/23/2000	Children's Shelter Association of Santa C	25.00
6/23/2000	Christa McAuliffe Elementary School	985.00
6/23/2000	Christa McAuliffe Elementary School	2,300.00
6/23/2000	Christian Children's Fund	690.00
6/23/2000	City Lights Performance Group of San Jose	250.00
6/23/2000	City of Hope	100.00
6/23/2000	City Team Ministries	400.00
6/23/2000	Clarkson University - The Clarkson Univer	40.00
6/23/2000	College of William and Mary	1,000.00
6/23/2000	College Park Friends Educational Asso.	750.00
6/23/2000	Colorado College	500.00
6/23/2000	Colorado State University Foundation	100.00
6/23/2000	Columbus Zoological Park Association	350.00
6/23/2000	Connecticut College	100.00
6/23/2000	Conta Costa Alternative School Inc.	500.00
6/23/2000	Cooperative for Assistance & Relief Every	1,000.00
6/23/2000	Corporation of Harverford College	500.00
6/23/2000	Crisis Pregnancy Center of Santa Clara Co	1,000.00
6/23/2000	Crohns & Colitis Foundation of America	100.00
6/23/2000	Crossnore School Incorporated	100.00
6/23/2000	Crouse Health Hospital Inc	125.00
6/23/2000	Cry Child Relief & You Inc	356.00
6/23/2000	Crystal Choir	1,000.00
6/23/2000	Cystic Fibrosis Foundation	300.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
6/23/2000	Dana-Farber, Inc.	126.20
6/23/2000	Danvers Community Council Inc	500.00
6/23/2000	Davidson College	314.00
6/23/2000	Doberman Rescue of Sacramento Inc	100.00
6/23/2000	Duke University	350.00
6/23/2000	Duquesne University of the Holy Ghost	100.00
6/23/2000	Earth Share	400.00
6/23/2000	East Ridge Elementary School	200.00
6/23/2000	Educational Information Corporation WCPE	90.00
6/23/2000	Ellipse Peninsula Aids Services	500.00
6/23/2000	Environmental Defense Center	250.00
6/23/2000	Episcopal Church In The Diocese Of El Cam	1,300.00
6/23/2000	Episcopal School of Dallas	400.00
6/23/2000	Escondido Elementary School	150.00
6/23/2000	Exploratorium	85.00
6/23/2000	Family Giving Tree	330.00
6/23/2000	Farnham Elementary School	1,000.00
6/23/2000	FINCA International Inc	50.00
6/23/2000	Food Bank, Inc.	100.00
6/23/2000	Food for the Poor	1,050.00
6/23/2000	Food Gatherers	1,000.00
6/23/2000	Georgia Tech Foundation, Inc.	300.00
6/23/2000	Giac Minh Pagoda	700.00
6/23/2000	Girls Middle School	100.00
6/23/2000	Giving Back Fund Inc	500.00
6/23/2000	Graystone Home & School Club	950.00
6/23/2000	Greater Boston Chinese Cultural Associati	1,000.00
6/23/2000	Greater Boston Chinese Cultural Associati	1,000.00
6/23/2000	Green Pastures, Inc.	500.00
6/23/2000	Habitat for Humanity International GA	1,000.00
6/23/2000	Habitat for Humanity-East Bay	1,000.00
6/23/2000	Habitat for Humanity - Freehold Habitat f	500.00
6/23/2000	Habitat for Humanity - Greater Lawrence H	200.00
6/23/2000	Habitat for Humanity - Greater Lawrence H	1,000.00
6/23/2000	Habitat for Humanity - Habitat for Humani	500.00
6/23/2000	Harvey Mudd College	1,000.00
6/23/2000	Heifer Project International, Inc.	520.00
6/23/2000	Hockaday School	250.00
6/23/2000	Homeless Community Resource Center Inc.	199.50
6/23/2000	Human Outreach Agency Inc	250.00
6/23/2000	Humane Society of Santa Clara Valley	2,100.00
6/23/2000	Humane Society of the United States	380.00
6/23/2000	Humboldt State University Foundation	500.00
6/23/2000	Hurricane Island Outward Bound School	500.00
6/23/2000	IEEE Foundation Inc	100.00
6/23/2000	Immaculata College	1,000.00
6/23/2000	India Development Service	25.00
6/23/2000	India Development and Relief Fund, Inc.	50.00
6/23/2000	Indiana University Foundation	3,725.00
6/23/2000	Inn Vision of Santa Clara Valley	250.00
6/23/2000	Inwood House	6,050.00
6/23/2000	James Madison University Foundation	100.00
6/23/2000	Jane Lathrop Stanford Middle School PTA	250.00
6/23/2000	Japanese American National Museum	100.00
6/23/2000	Juniata College	125.00
6/23/2000	KALW Radio	100.00
6/23/2000	Kansas State University Foundation	400.00
6/23/2000	Kansas University Endowment Association	50.00
6/23/2000	Kearney Street Workshop Inc	1,000.00
6/23/2000	Keys Family Day School	1,000.00
6/23/2000	Kids Street Theatre	1,000.00
6/23/2000	Kids Dom Inc.	50.00
6/23/2000	KQED, Inc.	925.00
6/23/2000	KTEH TV Foundation	1,120.00
6/23/2000	Lago Vista ISD Education Foundation	300.00
6/23/2000	Lake Forest College	200.00
6/23/2000	Lance Armstrong Foundation Inc	1,000.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
6/23/2000	Larkin Street Services - Larkin Street Yo	200.00
6/23/2000	Lasalle College High School	300.00
6/23/2000	Lawrence University Of Wisconsin	75.00
6/23/2000	Learning Unlimited - Learning Unlimited I	500.00
6/23/2000	Leukemia Society of America	500.00
6/23/2000	Leukemia Society of America, Inc	50.00
6/23/2000	Leukemia Society of America - Leukemia So	100.00
6/23/2000	Life Skills Ministry - Life Skills Minist	2,198.00
6/23/2000	Light of Life Ministries Inc	150.00
6/23/2000	Longy School of Music	500.00
6/23/2000	Los Altos Educational Foundation	700.00
6/23/2000	Loyola College in Maryland, Inc.	25.00
6/23/2000	Lydiksen Parent Faculty Club	250.00
6/23/2000	Maitri Charitable Trust	1,000.00
6/23/2000	Marine Mammal Center	50.00
6/23/2000	Marlette Community Hospital	100.00
6/23/2000	Massachusetts Audubon Society, Inc.	60.00
6/23/2000	Massachusetts Institute of Technology	1,225.00
6/23/2000	Massachusetts Maritime Academy Foundation	50.00
6/23/2000	Mental Health Association of San Francisc	1,000.00
6/23/2000	Mercyhurst Preparatory School	100.00
6/23/2000	Merrimack Valley Young Mens Christian Ass	50.00
6/23/2000	Mid-Ohio Foodbank	50.00
6/23/2000	Misericordia Home	1,000.00
6/23/2000	Monmouth University	1,100.00
6/23/2000	Monteray Bay Aquarium	415.00
6/23/2000	Montessori School of Mosswood Park Inc.	100.00
6/23/2000	Moreland Discovery School	50.00
6/23/2000	Mountain View - Los Altos High School Fou	50.00
6/23/2000	Mountain View Schools Fund	200.00
6/23/2000	Mt Pleasant School District	150.00
6/23/2000	Muscular Dystrophy Association	100.00
6/23/2000	Muscular Dystrophy Association	25.00
6/23/2000	Nathan Adelson Hospice Inc	100.00
6/23/2000	National Cancer Institute	500.00
6/23/2000	National Multiple Sclerosis Society	30.00
6/23/2000	National Parks & Conservation Assn.	250.00
6/23/2000	Nature Conservancy	250.00
6/23/2000	New Hampshire Public Television	60.00
6/23/2000	Nihonmachi Little Friends	500.00
6/23/2000	Nihonmachi Little Friends	300.00
6/23/2000	Noddin Elementary School	500.00
6/23/2000	North Carolina State University	2,325.00
6/23/2000	North Dakota State University Foundation	500.00
6/23/2000	North Texas Public Broadcasting Inc	65.00
6/23/2000	Northwestern University	200.00
6/23/2000	Oberlin College	150.00
6/23/2000	Oklahoma State University Foundation	75.00
6/23/2000	Olivet Nazarene University	50.00
6/23/2000	One With One Inc	1,000.00
6/23/2000	Open Alternative School	300.00
6/23/2000	Oxfam America Inc	250.00
6/23/2000	Pacific Crest Outward Bound School	500.00
6/23/2000	Pact An Adoption Alliance	300.00
6/23/2000	Palo Alto Unified School District	300.00
6/23/2000	Partnership With Children Inc	1,000.00
6/23/2000	Pataphysical Broadcasting Foundation, Inc	100.00
6/23/2000	People for Ethical Treatment of Animals (100.00
6/23/2000	Philabundance	200.00
6/23/2000	Planetary Society	500.00
6/23/2000	Planned Parenthood Federation of America	1,000.00
6/23/2000	Planning & Conservation League Foundation	500.00
6/23/2000	Pomona College	100.00
6/23/2000	Portland State University Foundation	50.00
6/23/2000	Portola Valley Schools Foundation	1,000.00
6/23/2000	Potsdam College Foundation Inc	1,000.00
6/23/2000	Project Bread the Walk for Hunger	200.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
6/23/2000	Project Open Hand	105.00
6/23/2000	PTA California Congress of Parents Teache	200.00
6/23/2000	PTA Washington State - Alcott Elementary	200.00
6/23/2000	Purdue Foundation, Inc.	300.00
6/23/2000	Rahima International Foundation - Rahima	900.00
6/23/2000	Raleigh School Inc	125.00
6/23/2000	Redwood Empire Food Bank	100.00
6/23/2000	Reed Institute - Reed College	819.38
6/23/2000	Regional Parks Foundation	225.00
6/23/2000	Rensselaer Polytechnic Institute	250.00
6/23/2000	Retina Foundation of the Southwest	100.00
6/23/2000	Rhode Island School Of Design - Rhode Isl	100.00
6/23/2000	Richard Stockton College of NJ Foundation	2,000.00
6/23/2000	Richmond Montessori School Inc	1,000.00
6/23/2000	Rochester Institute of Technology	250.00
6/23/2000	Roswell Park Alliance Foundation	300.00
6/23/2000	Rutgers University Foundation	240.00
6/23/2000	St Francis Episcopal Day School	100.00
6/23/2000	Salem State College Foundation	1,000.00
6/23/2000	Salvation Army	30.00
6/23/2000	San Francisco Opera Association	3,000.00
6/23/2000	San Francisco Symphony	350.00
6/23/2000	San Jose Chamber Orchestra	500.00
6/23/2000	San Jose Chamber Orchestra	500.00
6/23/2000	San Jose State University Foundation	1,075.00
6/23/2000	San Mateo County Community Colleges Found	200.00
6/23/2000	San Ramon Valley Educational Foundation -	150.00
6/23/2000	San Ramon Valley Educational Foundation -	200.00
6/23/2000	Sankara Eye Foundation USA	310.00
6/23/2000	Santa Clara University	1,085.00
6/23/2000	Santa Fe Preparatory School	50.00
6/23/2000	Saratoga Education Foundation	5,450.00
6/23/2000	Saratoga High School	500.00
6/23/2000	Saratoga Parent Nursery School	300.00
6/23/2000	Save San Francisco Bay Association	200.00
6/23/2000	Save The Children Federation Inc	336.00
6/23/2000	Scotts Valley Unified School District	100.00
6/23/2000	Second Harvest	500.00
6/23/2000	Sempervirens Fund	100.00
6/23/2000	Sonoma County Family YMCA	700.00
6/23/2000	SPRINGFIELD TECHNICAL COMMUNITY COLLEGE F	25.00
6/23/2000	St Jude Children's Research Hospital	100.00
6/23/2000	St Vincent De Paul Society San Mateo	975.00
6/23/2000	St Ignatius College Preparatory	250.00
6/23/2000	St Joseph University	75.00
6/23/2000	Stanford Univeristy Board of Trustees of	4,700.00
6/23/2000	State of New Hampshire - Plymouth State C	275.00
6/23/2000	Susan G Komen Breast Cancer Foundation In	1,000.00
6/23/2000	Susan G Komen Breast Cancer Foundation In	300.00
6/23/2000	Susila Dharma USA Inc	400.00
6/23/2000	Swarthmore College	100.00
6/23/2000	Syracuse University	125.00
6/23/2000	Tenderloin Neighborhood Development Corpo	250.00
6/23/2000	Texas A&M Foudation	1,000.00
6/23/2000	Texas A&M University	475.00
6/23/2000	Thunderbird, the American Graduate School	100.00
6/23/2000	Town Cats of Morgal Hill	500.00
6/23/2000	Towson University Foundation Inc	200.00
6/23/2000	Trail Blazer Camps	250.00
6/23/2000	Treehouse Fund	1,362.00
6/23/2000	Treehouse Fund	286.00
6/23/2000	Tri-City Health Center	500.00
6/23/2000	Tri-City Health Center	500.00
6/23/2000	Tri-City Valley Montessori School	1,000.00
6/23/2000	Trinity School	1,000.00
6/23/2000	Trinity School of Durham and Chapel Hill	1,000.00
6/23/2000	Trustees of Boston University	250.00

Cisco Systems Foundation
August 1999 through July 2000

Date	Name	Amount
6/23/2000	Trustees of Union College	75.00
6/23/2000	U C Riverside Foundation - University of	150.00
6/23/2000	U C San Diego Foundation 0940	1,000.00
6/23/2000	UC Berkeley Foundation	800.00
6/23/2000	UC Davis Foundation	1,000.00
6/23/2000	UCLA Foundation - University of Californi	1,675.00
6/23/2000	Ucsb Foundation-University of California,	850.00
6/23/2000	UCSB Foundation/Middle East Ensemble	250.00
6/23/2000	United Moms Charity Association Inc	500.00
6/23/2000	United States Committee for Unicef - U.S.	1,770.00
6/23/2000	United Way International	500.00
6/23/2000	University of California Berkely Foundati	1,000.00
6/23/2000	University of California San Francisco Fo.	1,560.78
6/23/2000	University of California - Davis	842.34
6/23/2000	University of Dayton	250.00
6/23/2000	University of Georgia Foundation	150.00
6/23/2000	University of Hartford	1,000.00
6/23/2000	University of Illinois Foundation	450.00
6/23/2000	University of Iowa Foundation	25.00
6/23/2000	University of Kentucky	1,400.00
6/23/2000	University of Massachusetts	450.00
6/23/2000	University of Michigan	250.00
6/23/2000	University of North Carolina at Chapel Hi	1,212.50
6/23/2000	University of North Carolina Center for P	200.00
6/23/2000	University Of North Carolina, Wilmington	180.00
6/23/2000	University of Oklahoma Foundation, Inc	50.00
6/23/2000	University of South Carolina Educational	150.00
6/23/2000	University of St. Thomas	1,000.00
6/23/2000	University of Texas at Austin	1,150.00
6/23/2000	University of Texas at San Antonio	200.00
6/23/2000	University of Texas System - M.D. Anderso	1,200.00
6/23/2000	University of Virginia Alumni Association	50.00
6/23/2000	University of Washington - Foundation	125.00
6/23/2000	University of Wisconsin Foundation	100.00
6/23/2000	University of Wisconsin Milwaukee Foundat	100.00
6/23/2000	US Catholic Conference - Academy of the V	300.00
6/23/2000	US Catholic Conference - Cardinal Newman	250.00
6/23/2000	US Catholic Conference - Catholic Schools	1,000.00
6/23/2000	US Catholic Conference - De Smet Jesuit H	150.00
6/23/2000	US Catholic Conference - Immaculate Catho	475.00
6/23/2000	US Catholic Conference - Immaculate Catho	300.00
6/23/2000	US Catholic Conference - Jesuit College P	600.00
6/23/2000	US Catholic Conference - Maignon High Sc	50.00
6/23/2000	US Catholic Conference - Presentation Hig	1,500.00
6/23/2000	US Catholic Conference - Saint Elizabeth	500.00
6/23/2000	US Catholic Conference - St. John the Bap	250.00
6/23/2000	US Catholic Conference - St Thomas the Ap	250.00
6/23/2000	US Catholic Conference - Villa Walsh Acad	1,000.00
6/23/2000	US Catholic Conference - The Franciscan S	400.00
6/23/2000	Villa Montalvo Association	1,195.00
6/23/2000	Virginia Student Aid Foundation	400.00
6/23/2000	Virginia Tech Foundation, Inc.	1,650.00
6/23/2000	Waltham Boys and Girls Club Inc	250.00
6/23/2000	Warm Springs Rotary Foundation	500.00
6/23/2000	Washington State University Foundation	50.00
6/23/2000	Westside Coop Preschool	200.00
6/23/2000	WGBH Educational Foundation	260.00
Total Matching Gifts		1,608,820.20
Total Cisco Foundation Grants		1,608,820.20
TOTAL:		1,608,820.20

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>ACHIEVE 3860 Middlefield Road Palo Alto, CA 94303 (650) 494-1200 Contact Person: Barbara Latady Tax ID: 77-0412221</p>	<p>\$10,000</p>	<p>Special Education School Program including Vocational Training The programs are designed for children ages 3-22. The vocational program (for ages 16-22) allows job coaches to help students identify and improve skills such as sorting, collecting, cleaning, stocking goods, and will help supply the materials students need to practice and train.</p>
<p>Adolescent Counseling Services 4000 Middlefield Rd. Palo Alto, CA 94303 (650) 424-0852 Contact Person: Lisa Friedman Tax ID: 51-0192551</p>	<p>\$10,000</p>	<p>Independent Living Skills A residential treatment program for teenage girls who have been severely emotionally and physically abused. Also, an internship component to expose residents to a range of professions and help them form a network of support outside the Caravan House.</p>
<p>AIDS Resources, Information & Services 1550 The Alameda, Suite 100 San Jose, CA 95126 (408) 293-2747 X118 Contact Person: Cajetan Luna Tax ID: 77-0099750</p>	<p>\$25,000</p>	<p>Residential Care Provides food, shelter and health care services for 9-11 HIV disabled residents who are in their last stage of HIV. The RCF-CI is a 6-bed residential care facility which has a qualified staff trained to provide care to HIV/AIDS residents during this final stage of the disease.</p>
<p>Alliance of AIDS Services * Carolina 324 South Harrington Street Raleigh, NC 27603 (919) 834-2437 X11 Contact Person: William K. Brent, Jr. Tax ID: 56-1601313</p>	<p>\$4,500</p>	<p>Food Program Purchase food, pharmaceuticals supplies. The services provided to clients include direct financial help to maintain and/or obtain affordable housing, a food pantry for the clients living in Wake, Durham and Orange counties.</p>
<p>Aphasia Center of California 3996 Lyman Rd. Oakland, CA 94602 (510) 336-0112 Contact Person: Roberta J. Elman PH. D. Tax ID: 94-3244935</p>	<p>\$10,000</p>	<p>Access to Literacy Program The program enhances basic literacy skills of adults. A unique program in which adults use age appropriate books to improve their reading and writing skills.</p>
<p>Asian Task Force Against Domestic Violence P O Box 120108 Boston MA 02112 (617) 338-2350 Contact Person: Carmen Chan Tax ID: 04-3103354</p>	<p>\$10,000</p>	<p>Asian Shelter and Advocacy Project Provides emergency housing, intervention, advocacy and stabilization services for battered Asian women and their children. Program provides families with self-empowerment tools necessary for economic stability and enables them to make the transition from crisis situations to safe, healthy and independent lives.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Assistance League of Santa Clara County 169 State St. Los Altos, CA 94022 (408) 245-1651 Contact Person: Helen Dean Tax ID: 94-6085013</p>	<p>\$10,000</p>	<p>Operation Schoolbell-STEP-n-GO The program provides new provides new shoes and socks for needy school children.</p>
<p>Big Brothers Big Sisters of Santa Cruz County 1000 41st Avenue, Suite 1 Santa Cruz, CA 95063 (831) 464-8691 Contact Person: Kathleen Lynch Tax ID: 94-2896754</p>	<p>\$10,000</p>	<p>One-To-One and After-School Tutoring Programs Expansion and enhancement its mentoring services, including its One-to-One mentoring program and its bilingual after-school Tutoring program. Both programs target youth living in low-income households, who are at high risk of dropping out of school and/or participating in criminal activity.</p>
<p>Bill Wilson Center 3490 The Alameda Santa Clara, CA 95050 (408) 243-0222 Contact Person: Judy Whittier Tax ID: 94-2221849</p>	<p>\$10,000</p>	<p>Transitional Housing Project for Teenage Parents This program provides shared housing and support services for teenage parents for up to 18 months and helps them make the transition to independent living and permanent housing.</p>
<p>Boys & Girls Club of Oakland 920 24th Street (Mailing Address PO Box 23203 Oakland, CA 94607 (Oakland, CA 94623) (510) 444-8211 Contact Person: Kim Martin Tax ID: 94-3192011</p>	<p>\$10,000</p>	<p>Computer Clubhouse After school computer learning center that promotes technological fluency for inner city young people, ages 6 to 17, by providing high-end computer learning experiences.</p>
<p>Boys & Girls Club of Silicon Valley 1229 Naglee Avenue San Jose, CA 95126 (408) 283-0360 Contact Person: Adolph Lopez Tax ID: 94-1294898</p>	<p>\$10,000</p>	<p>Village of the Four Seasons Club Provides year-round after school recreation and social development. The target is for "at-risk" and "high risk" youths from the ages of 6-19.</p>
<p>Boys & Girls Club of the Peninsula P.O. Box 1029 Menlo Park, CA 94026 (650) 364-1810 Contact Person: Jacqueline C. Glastier Tax ID: 94-1552134</p>	<p>\$20,000</p>	<p>Project 1000 The Club provides a safe, positive and fun place to inspire disadvantaged young people to realize their full potential as productive, responsible and caring citizens. Future goal is a technology based training and job placement for teens.</p>

Grant Recipients - Fiscal Year 2000

<i>Recipients</i>	<i>Grant</i>	<i>Program and Description</i>
<p>Brave Kids 1592 Union Street San Francisco, CA 94123 (415) 775-6516 Contact Person: Kristen Fitzgerald Tax ID: 94-3213100</p>	\$25,000	<p>Internet Ready Program An innovative program that helps children with chronic and life threatening illnesses who come from low-income families of diverse ethnic/racial backgrounds maintain their education.</p>
<p>Calvary Ministries of the Westend Community 1311 Morehead Ave. Durham, NC 27707 (919) 489-4184 Contact Person: Fredrick Davis Tax ID: 56-1858174</p>	\$4,000	<p>Mentoring and Tutoring Program A Mentoring/Tutoring program taught on Saturdays to low-income children. Funds would increase the number of mentors, foster on-going relationships with parents and develop new resources.</p>
<p>Camp Fire Boys & Girls 2131 The Alameda San Jose, CA 95126 (408) 296-6969 Contact Person: Aubrey Merriman Tax ID: 13-1623921</p>	\$20,000	<p>Teen Leadership Corps A program that identifies teens in San Jose's ethnically diverse lower income neighborhoods, who demonstrate leadership skills but who are headed for serious negative behaviors. TLC assists at-risk teens with the development of leadership skills to better their lives</p>
<p>Career Closet of Santa Clara County 1375 Blossom Hill Road #8 San Jose, CA 95118 (408) 448-3215 ext 13 Contact Person: Margaret R. Reilly Tax ID: 77-0313083</p>	\$15,000	<p>Job Mentoring Program The job Mentoring Program will assist disadvantaged women who are trying to adapt to a new work environment. Their goal is to increase job stability and decrease the high turnover rate that this clientele experiences.</p>
<p>Catholic Charities Food Pantry 70 Lawrence Street Lowell, MA 0182-2697 (978) 454-9946 Contact Person: Elizabeth Cannon Tax ID: 04-2534041</p>	\$5,000	<p>The Food Stamp Advocacy Funds will be used to assist in determining food stamp eligibility, application preparation and documentation, advocacy, and follow-up for eligible clients. Statistical information will be gathered, distributed and utilized for outreach efforts.</p>
<p>Center For Domestic Violence Program P.O. Box 5090 San Mateo, CA. 94402 (650) 652-0800 Contact Person: Brenda Majercin Tax ID: 94-2481188</p>	\$10,000	<p>Group Counseling Program Services include: a residential shelter, a transitional house for women who have graduated from the shelter but are not ready to maintain an individual household. The program will provide 400 hours of counseling.</p>

Grant Recipients - Fiscal Year 2000

<i>Recipients</i>	<i>Grant</i>	<i>Program and Description</i>
<p>Center for Education Change- Brooklyn College 2900 Bedford Ave. Brooklyn, NY 11235 (718) 951-5209 Contact Person: Vicki Irgang Tax ID: 119218</p>	\$10,000	<p>HOT Aim for HOT is to meet a critical need in high school math instruction. The goal is for students of diverse backgrounds to choose and succeed in careers requiring a strong math background.</p>
<p>Chabot Observatory and Science Center 10902 Skyline Blvd. Oakland, CA 94619 (510) 530-3480 X17 Contact Person: Martha Bauman Tax ID: 94-3146233</p>	\$10,000	<p>Galaxy Explorers Program The Galaxy Explorers project targets at-risk youth with this intensive after-school, weekend and summer program for grades 9-12 who will play a major role at the science center both as exhibit explainers, activities assistants and support at outside site events.</p>
<p>Christmas in April*Mid Peninsula P. O. Box 4031 Menlo Park, CA 94026 (650) 361-4920 Contact Person: Loretta Cullinane Tax ID: 94-3106209</p>	\$15,000	<p>Building Rehabilitation An organization in partnership with the community, rehabilitates the houses of low-income homeowners, particularly families with children, the elderly and people with disabilities.</p>
<p>Citizen Schools 133 South Street Boston, MA 02111 (617) 695-2300 X112 Contact Person: Anurahda Desai Tax ID: 04-3259160</p>	\$10,000	<p>Technology Initiative Technology Initiative is working to increase the educational opportunities in the technology arena for children in Boston's inner cities. They are developing curriculum and finding volunteers to teach community members and children about technology.</p>
<p>City Year-Boston 285 Columbus Avenue Boston, MA 02116 (617) 927-2500 Contact Person: Barbara Harrett Tax ID: 22-2882549</p>	\$10,000	<p>Technology Goes Home The project will focus on 300 low-income families, approximately 1050 individuals, who are willing to work toward improved economic betterment and academic achievement through the use of technology. Funds will be used for corps member stipends and benefits, survey development, and program management.</p>
<p>City Year- San Jose 116 Paseo de San Antonio San Jose, CA 95112 (408) 294-3041 Contact Person: John Hoang Sarvey Tax ID: 22-2882549</p>	\$70,000	<p>AmeriCorps Program The project trains young people for civic service. Sponsorship of a 15 member City Year team who volunteers for one year in our local community.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Cleo Eulau Center 415 Cambridge Avenue, Suite 21 Palo Alto, CA 94306 (650) 328-2380 Contact Person: Candace Pierce Tax ID: 77-0393676</p>	\$10,000	<p>Resiliency Consultation Program Consultants work with teachers and administrators to develop action plans to help turn around problem students.</p>
<p>Community Minority Cultural Center 298 Union Street 2nd Floor Lynn, Ma 01901 (781) 477-0242 Contact Person: Calvin Young Tax ID: 04-2564849</p>	\$5,000	<p>CASE (after school program) After school program that equips students with computer training, cultural enrichment and career awareness.</p>
<p>Council for Entrepreneurial Development Research Triangle Park, NC 27278 (919) 549-7500 Contact Person: Pam Newton Tax ID: 56-1399587</p>	\$8,500	<p>Future Entrepreneurs Program A comprehensive program designed for middle & high school students to develop their entrepreneurial skills via an on-line curriculum.</p>
<p>Crescent Park Multi-Cultural Family Resource Center 4951 Hartnett Ave. Richmond, CA 94804 (510) 215-1785 Contact Person: Leonard McNeil Tax ID: 68-0289600</p>	\$20,000	<p>Job Training Lab A nonprofit housing developer that is supporting a computer learning center which provides programs and services for predominately low-income residents in Richmond.</p>
<p>Davis Street Community Center, Inc 2334 Merced Ave. San Leandro, CA 94577 (510) 347-4620 Contact Person: Rose Padilla Johnson Tax ID: 94-3121699</p>	\$5,000	<p>Food Distribution Serves low-income families providing a range of support services such as; subsidized child care, a food pantry, health care, crisis counseling, used household & clothing items, and welfare to work programs.</p>
<p>Diabetes Society of Santa Clara Valley 1165 Lincoln Avenue, Suite 300 San Jose, CA 95125 (408) 287-3785 Contact Person: Debra L. Trent Tax ID: 94-6098112</p>	\$10,000	<p>Outreach Health Education Services The Society's health education programs provide seniors with the knowledge about proper medical management of diabetes through classroom education, one-on-one counseling with a registered nurse/or dietitian individualized exercise plans and support groups.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Durham Companions 400 West Main St., Suite 603 Durham, NC 27701 (919) 956-9466 Contact Person: Brenda Williams-Cousin Tax ID: 56-1451005</p>	\$10,000	<p>Food Distribution Durham Companions recruits and trains volunteers to be mentors to at-risk youth. The funding will reimburse the volunteers for expenses incurred while spending time with the children.</p>
<p>Durham County Habitat for Humanity 215 N. Church Street Durham, NC 27701 (919) 682-0516 Contact Person: John A. Bell Tax ID: 58-1674794</p>	\$5,000	<p>Duke University Community Habitat House The building of a home for a low-income family in need of housing.</p>
<p>Durham County Literacy Council 2119 Chapel Hill Road Durham, NC 27707 (919) 487-8383 Contact Person: Lucy Haagen Tax ID: 56-1479534</p>	\$10,000	<p>Literacy Program Durham County Literacy Council is devoted to helping adults whose literacy impedes their work, life and activities. These clients are provided with tuition free, one-on-one tutoring and small group instruction in GED, basic reading and English as a second language, and basic technology skills as it applies to literacy</p>
<p>East Boston Social Centers, Inc 68 Central Square East Boston, Ma 02128 (617) 569-3221 Contact Person: John Kelly Tax ID: 04-2104257</p>	\$5,600	<p>Youth Online: An Education, Life Skills and Technology Program Brings computer technology to a school age childcare program and after-school program for at-risk youth. The children will learn computer renovation, be able to use computers during after-school program, and take field trips related to computers.</p>
<p>Eden I & R, Inc 570 B Street Hayward, CA 94541 (510) 537-2710 Contact Person: Barbara Bernstein Tax ID: 94-2339050</p>	\$10,000	<p>The Roving Program Helps homeless people overcome the barriers to renting affordable housing in the private market by building a consolidated database of affordable housing in Alameda County.</p>
<p>East Bay Habitat for Humanity, Inc 2619 Broadway Oakland, CA 94612 (510) 251-6304 Contact Person: Joel Mackey Tax ID: 94-3053687</p>	\$10,000	<p>105th Avenue Housing Site A single family home construction project that sell homes at cost, with a no-interest mortgage and zero profit.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Emergency Housing Consortium 2011 Little Orchard St. San Jose, CA 95125 (408) 294-2100 x215 Contact Person: Barbara Evait Tax ID: 94-2684272</p>	<p>\$10,000</p>	<p>Learn to Win program The program encourages young people to stay in school, focus on their studies and to obtain the skills they need to have a successful and fulfilling future.</p>
<p>Epilepsy Foundation of Massachusetts & Rhode Island 95 Berkeley Street Boston, Ma 02116 (617) 542-2292 Contact Person: Gail Mansfield Tax ID: 22-2505819</p>	<p>\$3,400</p>	<p>School Alert Program Education and awareness of Epilepsy to schools (administration, teachers and students.) Multimedia curriculum demonstrates how to assist and administer first aid to children when they have a seizure.</p>
<p>Exploratorium 3601 Lyon St. San Francisco, CA 94123 (415) 563-7337 Contact Person: Goery Delacote, PH D Tax ID: 94-1696495</p>	<p>\$5,000</p>	<p>The Outreach Program The program provides direct-service science and art workshops to inner-city children and youth and their teachers, parents, and caregivers.</p>
<p>Fine Arts Museums of San Francisco 233 Post Street San Francisco, CA 94108 (415) 750-3514 Contact Person: Ann-Marie Bonfilio Tax ID: 94-3045948</p>	<p>\$10,000</p>	<p>Museum Ambassador Program Training of ethnically diverse teenagers in exhibition and collection interpretation. The Ambassadors are paid, part-time staff members who receive instruction in art history, teaching techniques and public speaking from the Museums' education staff.</p>
<p>Food and Nutrition Services 521 Main, Suite 4 Watsonville, CA 95076 (831) 724-4061 Contact Person: Trina McCoy Tax ID: 94-2460211</p>	<p>\$10,000</p>	<p>Summer Food Service Program The Summer Food Service Program (Summer Lunch) is designed to provide nutritious meals to low-income children 18 years old and younger when they are not in school.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Foundation for a College Education P. O. Box 1239 Menlo Park, CA 94026 (650) 493-1233 Contact Person: Stephen Player Tax ID: 77-0401635</p>	<p>\$10,000</p>	<p>College Bound Services Offers free academic and college planning services to students of color to close the enrollment gap.</p>
<p>Foundation for Autistic Childhood Education and Support 1150 W. Hilldale Blvd. Sa Mateo, CA 94403 (650) 372-1925 Contact Person: Gregory Clark Tax ID: 94-3229219</p>	<p>\$25,000</p>	<p>Early Intervention Behavior Modification Therapy The grant would be used to assist in the expansion of existing services providing young children with autism an effective treatment method and a chance to lead a life filled with possibilities, not limitations by providing therapy which enables nearly half of the children to successfully join their peers in kindergarten.</p>
<p>Girl Scouts of Santa Clara County 1310 So. Bascom Avenue San Jose, CA 95128-4502 (408) 287-4170 x239 Contact Person: Debra Solomon Tax ID: 94-1496462</p>	<p>\$20,000</p>	<p>In-School Scouting Program The IN-School Scouting (ISS) is an innovative, hands-on science and technology exploration program that provides low-income youth with an opportunity to gain "science literacy."</p>
<p>Glide Foundation 330 Ellis Street San Francisco, CA 94102 (415) 771-6300 Contact Person: Dave Richmond Tax ID: 94-1156481</p>	<p>\$35,000</p>	<p>GlideTech Glides mission is to empower people to move from dependence to self-sufficiency. Glide will provide training, work experience and job placement to residence of the Tenderloin and other poor communities of San Francisco.</p>
<p>Goodwill Industries of Santa Clara County 1080 North Seventh Street San Jose, CA 95112 (408) 998-5774 X127 Contact Person: Diane Wesson Tax ID: 94-1212132</p>	<p>\$10,000</p>	<p>Training Office Personnel Program The Institute specializes in vocational training, basic education, evaluation and job placement for people without job skill or with disabilities.</p>
<p>Goodwill Industries of Santa Cruz 350 Encinal St. Santa Cruz, CA 95060 (831) 423-8611 Contact Person: Jay Davich Tax ID: 94-1254638</p>	<p>\$10,000</p>	<p>Employee Education Training Program Goodwill Industries focus on preparing people with barriers to employment for new careers. Goodwill plans to expand Employee Education Training Program to include advanced leadership skills for industrial workers.</p>

Form 990-PF, Part XV
 Grants And Contributions Paid
 Fiscal Year 2000 Grants

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Greystone Foundation 21 Park Avenue Yonkers, NY 10703 (914) 376-3900 x27 Contact Person: Anne Seiditz Tax ID: 13-3717310</p>	\$5,500	<p>Computer and Networking Skills Training The Greystone Foundation plans to use its existing computer center to aid formerly homeless adults in acquiring computer and networking skills. They will also help find job placement and prepare adults to maintain job stability.</p>
<p>Groove With Me 70 East Thlird Avenue, Suite 9 New York, NY 10003 Contact Person: Tax ID: 13-3919147</p>	\$5,000	<p>Teen Dance Program Groove With Me provides free dance classes to low-income girls in an effort to prevent destructive behavior through building self-esteem. Volunteer teachers serve as informationresources for teens' mothers as well.</p>
<p>Hands-On Art Museum 19 Sanderson road Littleton, MA 01460 (978) 952-2555 Contact Person: GERALYN MILLER Tax ID: 04-3246583</p>	\$3,000	<p>Round Table Project Programs seek to supplement and enhance children's art-related school experiences through workshops, after school classes, field trips, and special events.</p>
<p>HEAVEN 888 Seventh Ave., 19th Floor NYC 10106 (212) 965-9056 Contact Person: Leslie Chow Tax ID: 13-3955755</p>	\$16,669	<p>The ANGELS Program This program lets disadvantaged youth know that anything is possible through education, change and hard work. Expansion planned to include Friends of Island Academy.</p>
<p>Habitat for Humanity of Orange County 122 S Churton St. Hillsborough, NC 27278 (919) 732-6767 Contact Person: Susan Levy Tax ID: 58-1603427</p>	\$10,000	<p>Building of a Home Construction costs toward building a home for a low-income family in need of safe, decent, affordable housing in Orange County.</p>
<p>Habitat for Humanity of Wake County 2300 Capital Blvd Raleigh, NC 27604 (919) 833-1999 Contact Person: Greg Kirkpatrick Tax ID: 56-1492703</p>	\$5,000	<p>Building of a Home To help fund building a house for a low-income family in Wake County, while working in conjunction with another organization.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Herbert G. Birch Services, Inc. 275 Seventh Ave. NYC 10011 (212) 741-6522 x166 Contact Person: Phyllis Susser Tax ID: 11-3339813</p>	\$5,000	<p>Special Needs Birch will employ technology to allow special-needs (disabled, disadvantaged) preschool children to acquire emerging literacy skills.</p>
<p>Homeless Garden Project 127 Washington Street Santa Cruz, CA 95060 (831) 426-3609 Contact Person: Peter Katzilberger Tax ID: 77-0475165</p>	\$15,000	<p>Organic Garden Homeless Garden Project reduces homelessness in Santa Cruz County by providing training and jobs with a therapeutic context. Also, funding passes will provide transportation for twenty to twenty-five workers.</p>
<p>Hosanna Homes 9998 Crow Canyon road Castro Valley, CA 94552 (510) 538-8117 x106 Contact Person: Verne W. Teyler Tax ID: 94-2978777</p>	\$20,000	<p>Academic Program. Recruits foster families from the religious community and ascertains that every child's right to religious choice is respected and religious discrimination in any form is not permitted. Expanding to include academic tuition/tutoring support for foster children.</p>
<p>IISME 2270 Agnew Road Santa Clara, CA 95054 (408) 616-7703 Contact Person: Louise Christy Tax ID: 77-0143865</p>	\$10,600	<p>Future Connections Program Industry Initiatives for Science and Math Education operates two professional development programs for educators. The objectives of IISME are to provide industry exposure for educators in a simpler, more accessible format, and to serve a larger numbers of educators.</p>
<p>InnVision of Santa Clara Valley 974 Willow Street San Jose, CA 95125 (4085) 292-4286 Contact Person: Christine Burroughs Tax ID: 77-0033628</p>	\$55,000	<p>Job Assistance Program InnVision helps individuals and families break the cycle of poverty and homelessness. Care includes short- and long-term housing and comprehensive supportive services focused on outcomes of self-sufficiency and independent living.</p>
<p>Innwood House 320 E. 82nd St. NYC 10028 (212) 861-4400 Contact Person: Kathleen Severin Tax ID: 13-5562254</p>	\$7,500	<p>Boys to Men Boys to Men is a teen Fatherhood prevention effort serving boys 12-16 in the South Bronx. Boys to Men provides vulnerable boys with a safe environment, positive peer groups and activities, and guidance from specially trained adult males.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Inter-Faith Council for Social Service 110 W. Main Street Carboro, NC 27510 (919) 929-6380 X14 Contact Person: Leila Dillon Tax ID: 59-1224041</p>	<p>\$10,000</p>	<p>Crisis Intervention The Crisis Intervention Program provides direct financial assistance to those who are have difficulty making ends meet. The crisis Intervention Fund assists the clients with housing, utility costs, child care, food, transportation and medical expenses.</p>
<p>Inter-Faith Food Shuttle 216 Lord Anson Dr. (Mailing address: PO Box 14638) Raleigh, NC 27610 (Raleigh, NC 27620) (919) 250-0043 Contact Person: Jill Staton Bullard Tax ID: 56-1753180</p>	<p>\$3,500</p>	<p>Fisherman's Project A food service job-training program designed to train people overcome the adversities in their life and become employed. Clients will be trained to in food preparation, nutrition, safety standards etc.</p>
<p>Jacob's Heart Children's Cancer Assoc. 2941 Park Ave. Suite H Soquel, CA 95073 (831) 477-0690 Contact Person: Lori Butterworth Tax ID: 68-0413822</p>	<p>\$12,500</p>	<p>Bilingual Family Resource Center Jacob's Heart improves the quality of life for children with cancer and eases the burden faced by their families. They offer support in both Spanish and English, a bilingual Family Resource Center.</p>
<p>Junior Achievement of Santa Clara County 3150 De la Cruz Blvd., Suite 103 Santa Clara, CA 95054 (408) 988-8915 Contact Person: Barbara M. Buss Tax ID: 13-1635270</p>	<p>\$10,000</p>	<p>JA Middle Grades Program Its goal is to teach business and economics to 7th, 8th and 9th grade students. Volunteers from the business community lead classroom discussions and provide structured hands-on activities for Jr. High School students.</p>
<p>Just Food 307 7th Avenue, Suite 1201 New York, NY 10001 (212) 645-9880 Contact Person: Kathy Lawrence Tax ID: 06-1555759</p>	<p>\$5,000</p>	<p>Just Food's City Program The City Farms program helps community gardeners grow fresh produce for home use and donation to soup kitchens and food pantries. It also provides opportunities for Entrepreneurship training and income generation.</p>
<p>Kids Cheering Kids 3 Bassett Lane Atherton, CA. 94027 (650) 322-6144 Contact Person: Leslie Maier Tax ID: 77-0484321</p>	<p>\$5,000</p>	<p>Come and Play The program allows the youth volunteers to create special off-site activities with needy children that takes them away from their normal environment of a medical facility or a homeless or children's shelter.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Libraries of the Future 121 West 27th St., Suite 1102 NYC 10001 (212) 352-2332 Contact Person: Michael Holzman Tax ID: 13-3785102</p>	<p>\$5,500</p>	<p>ACCESS ACCESS is an after-school program to support young people (8-18) in historically under served, violent and impoverished communities, as they develop their language and communications skills, technological literacy and civic participation.</p>
<p>Loaves & Fishes Family Kitchen 389 E. Santa Clara Street San Jose, CA 95113 (408) 293-4505 Contact Person: Joie Wesolowski Tax ID: 77-0370874</p>	<p>\$20,000</p>	<p>Emergency Food Baskets & Hot Meals Provide a place where families, seniors, single women and couples could be served hot meals. They currently serve hot meals five days each week.</p>
<p>Mallarme Chamber Players 120 Morris St Durham, NC 27701 (919) 560-2788 Contact Person: Lynn Richardson Tax ID: 58-1711177</p>	<p>\$5,000</p>	<p>The Creative Process: Music and Dance A music and dance oriented residency in two schools that teach kids modern dance and how to put together chamber music</p>
<p>Mass Networks Education Partnership, Inc 280 Lincoln Street Allston, MA 02188 (617) 783-9988 Contact Person: Kevin Glennon Tax ID: 04-3313335</p>	<p>\$6,000</p>	<p>Students as Technology Leaders SaTL is a series of bi-monthly round table meetings at which concerned educators and other individuals from across the state discuss issues relating to technology education in the classroom. In addition, the agency is charged with creating and running a state-level conference to bolster support of technology education programs.</p>
<p>Meals on Wheels 707 West Jones St. Raleigh, NC 27603 (919) 833-1749 Contact Person: David Dunson Tax ID: 56-1061085</p>	<p>\$10,000</p>	<p>Food Service Program To expand their food service program to deliver meals on the weekends and at breakfast to supplement nutritional needs.</p>
<p>Merrimack Repertory Theatre 50 E. Merrimack Street Lowell, MA 01852 (978) 454-6324 Contact Person: Patricia S. Hohl Tax ID: 04-2664784</p>	<p>\$2,000</p>	<p>The New Century School Series Programs are designed to increase integration of the theatre experience and dramatic work into classroom curriculum, access the power and imagination of theatre to students, and raise students' ability to gain critical thinking skills.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Merrimack Valley Housing Partnership PO Box 1042 Lowell, MA 01853-1042 (978) 459-8490 Contact Person: James Wilde Tax ID: 04-2950316</p>	<p>\$4,000</p>	<p>Project Genisis Program creates a pool of low and moderate income earning buyers who are educated and pre-qualified to become new homeowners in the Merrimack Valley. A series of comprehensive home buyer training seminars which is designed to simplify the entire home-buying process and encourages families to make methodical, educated decisions before purchasing a home</p>
<p>Mexican American Community Services Agency 130 N. Jackson Avenue San Jose, CA 95116 (408) 928-1122 Contact Person: Laura Purcell-Buzo Tax ID: 94-1635200</p>	<p>\$10,000</p>	<p>MACSA Youth Academy and Leadership Club The Youth Academy and Leadership Club is designed to address violence prevention by providing youth with gang and drug prevention education, social/personal development workshops, academic assistance and recreational outlets.</p>
<p>Mid-Peninsula Boys and Girls Club 200 North Quebec Street San Mateo, CA 94401 (650) 347-9891 Contact Person: Daniel Dadoun Tax ID: 94-1431583</p>	<p>\$11,000</p>	<p>Power Hour Homework Assistance Program The goal of the Power Hour is to provide the youth with a safe and quiet environment to complete homework assignments, read and work on after-school projects with adult supervision.</p>
<p>Minuteman Arc for Human Services, Inc 1269 Main Street Concord, Ma 01742 (978) 371-1543 Contact Person: James McAlleer III Tax ID: 04-2269230</p>	<p>\$6,000</p>	<p>Damon Family Resource Center Enhance quality of life for persons with disabilities by providing human and physical resources. Funding will help grow and significantly increase the Center's breadth and scope.</p>
<p>Museum of Children's Art 560 Second Street Oakland, CA 94607 (510) 465-8770 Contact Person: Mary Marx Tax ID: 94-3086749</p>	<p>\$10,000</p>	<p>MOCHA Reaches out to children from low-income communities to ensure that the arts are a fundamental part of their lives.</p>
<p>National Braille Press 88 St. Stephen Street Boston, MA 02115 (617) 266-6160 Contact Person: William Raeder Tax ID: 04-2104740</p>	<p>\$9,000</p>	<p>Computer/Telecommunications Access Program Purpose of project is to provide blind computer users with the tools that they need to keep pace with recent upgrades of recent Windows-based software. The tools are reference materials in braille.</p>

Form 990-PF, Part XV
 Grants And Contributions Paid
 Fiscal Year 2000 Grants

Grant Recipients - Fiscal Year 2000

Recipient	Grant	Program and Description
New Horizons Schools P. O. Box 3655 Santa Cruz, CA 95063 (831) 475-0133 Contact Person: Jo Ellen Coon Tax ID: 77-0376836	\$12,000	Summer Program for Homeless Children A summer program that provides a familiar, safe, and nurturing environment to homeless and disadvantaged children ages 5-12.
No Penny Opera-Comida del Arte 937 Shotwell St. San Francisco, CA 94110 (415) 824-5193 Contact Person: Dennis Rubenstein Tax ID: 94-3184802	\$10,000	Comida del Arte Food Pantry & Crumbz Hot Meal Two projects that provide a regular and reliable source of nutritious food for those who are poor or homeless.
Opera of San Jose 2149 Paragon Drive San Jose, CA 95131 (408) 437-4463 Contact Person: Lilly Schlachta Tax ID: 77-0009773	\$10,000	Let's Make an Opera Let's Make an Opera brings arts education into our county's school system because it utilizes instrumental and vocal music, visual arts, drama and dance all in the same project.
Opportunities Industrialization Center West 1200 O'Brien Dr. Menlo Park, CA 94025 (650) 462-6303 Contact Person: Sharon A. Williams Tax ID: 94-1712371	\$20,000	Entrepreneurship and Employment Training Program Expansion of an after-school program that uses cutting-edge technology to train disadvantaged teens for successful business careers.
Outreach 97 E. Brokaw Road, Suite 200 San Jose, CA 95112 (408) 436-2865 Contact Person: Dr. Katie Heatley Tax ID: 94-2598855	\$15,000	Representative Payee Program The Representative Payee Program provides intense hands-on case management and money management to over 600 low income, isolated, at-risk seniors and younger disabled persons who are deemed by their treating physician to be incapable of managing their own finances to meet their needs (food, clothing, shelter, healthcare etc)
Pajaro Valley Arts Council 37 Sudden St. Watsonville, CA 95076 (831) 688-3687 Contact Person: Carol Trengove Tax ID: 77-0107201	\$5,000	School Expansion Program Goal is "bringing the community together through the arts". Expanding bilingual tours and educational materials for the school program.

Grant Recipients - Fiscal Year 2000

<i>Recipient</i>	<i>Grant</i>	<i>Program and Description</i>
PARCA 1650 S. Amphlett Blvd. #213 San Mateo, CA 94402 (650) 312-0730 Contact Person: Beth Brown Tax ID: 94-1650851	\$10,000	Teens Life Skills Program A transition program for teens with developmental disabilities that promotes movement from school to post-school activities, including; post-secondary ed., adult services, independent living, and community participation.
Parents Helping Parents 3041 Olcott Street Santa Clara, CA 95054 (408) 727-5775 Contact Person: Diane Gulyas Tax ID: 94-2814246	\$20,000	iTeck Center The iTECH Center is a place within PHP that provides access to the latest assistive technology available so that children with special needs, their families, and the professionals who serve them can explore adaptive devices and software to meet the child's individual needs.
Passage Home 1037 North West St Raleigh, NC 27619 (919) 834-0666 Contact Person: Jeanne Tedrow Tax ID: 56-1765360	\$6,500	Tutorial and After School Homework Program Tutorial and after school homework program to help reduce crime, and to keep kids in school. A safe place to go with positive role models. Also funds weekend field trips to museums, cultural activities, etc.
Personal Overcome with Understanding and Development 807 East Main Street, Box 5C Durham, NC 27701 (919) 956-8366 Contact Person: Quillie Coath, Jr. Tax ID: 56-2075720	\$10,000	Pre-Teen Program Issues to be addressed are truancy, apathy, violent behavior, negative peer pressure, and disrespectful conduct toward peers and authority figures. Students will, through the relationship built with their tutor/mentor, have the opportunity to receive support, companionship and individualized feedback.
Project Open Hand 730 Polk Street San Francisco, CA 94109 (415) 447-2300 Contact Person: Tom Nolan, Executive Director Tax ID: 94-30235551	\$10,000	Nutrition Services and Counseling The program provides comprehensive nutrition services and moral support to people living with HIV/AIDS in San Francisco /Alameda counties. The grocery program provides flexible access to food and nutrition counseling for clients who are not bedridden. The program also helps people living with HIV/AIDS to understand how to use diet, exercise and weight maintenance to fight the disease and gain strength.
Public Allies 2 West Santa Clara #410 San Jose, CA 95113 (408) 289-1875 Contact Person: Sheila Dowd Tax ID: 52-1759564	\$10,000	Team Service Training and development programs and team service projects of "Allies," who are engaged in the transformation of the Silicon Valley. The funds will strengthen the youth outreach efforts of 14 community-based organizations in the local community.

Form 990-PF, Part XV
 Grants And Contributions Paid
 Fiscal Year 2000 Grants

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Rahima Foundation 1987 Bellomy St. Santa Clara, CA 95050 (408) 297-0178 Contact Person: Shagufta Ahmad Tax ID: 77-0442850</p>	\$10,000	<p>Food Distribution Program Distributes donated food items and personal hygiene supplies to the needy.</p>
<p>The Raleigh Resue Mission 314 E. Hargett St. Raleigh, NC 27601 (919) 828-9014 Contact Person: Frederick Davis Tax ID: 56-6024168</p>	\$10,500	<p>Today's Office Program Teaches adults lining in shelters, office skills, including Microsoft Office. They are also planning a job placement program as a follow-up to this program.</p>
<p>Resource Area For Teachers 1355 Ridder Park Drive San Jose, CA 95131 (408) 451-1420 Contact Person: Mary Simon Tax ID: 77-0365627</p>	\$25,000	<p>Teacher Technology Training Center The RAFT's primary goal is to deliver hands-on materials and enrichment classes to teachers. The program educates teachers about the potential that the materials and the newly learned technology skills have as teaching tools.</p>
<p>Rose Resnick Lighthouse for the Blind & Visually Impaired 214 Van Ness Ave. San Francisco, CA 94102 (415) 431-1481 Tax ID: 94-1415317</p>	\$10,000	<p>Living With Vision Loss A San Mateo County rehabilitation training course for individuals who have recently experienced severe vision loss.</p>
<p>Sacred Heart Community Service 1381 South First Street San Jose, CA 95110 (408) 278-2175 Contact Person: Barbara Zahner Tax ID: 23-7179787</p>	\$10,000	<p>Provide 1,400 Food Baskets-Provide Infant Formula Offer food, shelter assistance, health care, and clothes while at the same time providing a job search program; education programs for adults that include citizenship classes, English, parenting classes and computer classes and educational programs for children.</p>
<p>San Francisco Community Clinic Consortium 1388 Sutter Street, Suite 607 San Francisco, CA 94131 (415) 292-0335 Contact Person: Peter Dunn Tax ID 94-2897258</p>	\$10,000	<p>Street Outreach Services The SOS program uses a specially equipped van and a team of outreach workers, nurses and volunteer medical providers who travel throughout San Francisco to locations where homeless people seek refuge and shelter.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
San Jose Conservation Corps 2650-A Senter Road San Jose, CA 95111 (408) 283-7171 Contact Person: Robert Hennessey Tax ID 77-0155997	\$10,000	YouthBuild San Jose The YouthBuild San Jose Program consists of classroom education, leadership development, and on-site construction skills training.
San Jose Public Library Foundation 180 West San Carlos Street San Jose, CA 95113 (408) 975-9312 Contact Person: Georgiana Flaherty Tax ID: 77-0142379	\$14,000	Alviso Branch Library Expansion of the program at the Alviso Branch Library into a full fledged family literacy program, and increase the number of participants
San Jose Symphony 495 Almaden Blvd. San Jose, CA 95110 (408) 287-7383 Contact Person: Gail Mohr Tax ID: 94-6050019	\$15,000	Project Music A Symphony program designed to make music fun for students and give them a relevant connection between classical music and today's culture.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2398 (408) 453-6523 Contact Person: Judith Ann Powers Tax ID:	\$20,000	Internet Curriculum Integration Training for Teachers The SCCOE 00-01 Internet Institute is eight days of intense teacher training which integrates the power of the Internet and strategies to improve instruction and student participation.
Santa Clara University 500 El Camino Real Santa Clara, CA 95053 (408) 554-2301 Contact Person: Marie Brancati Tax ID: 94-1156617	\$35,000	Web Design Program for Non Profits SCU will provide technical expertise in the form of student interns who, through the Intermediate Web Design course and under faculty supervision, will develop, design, publish and provide start-up maintenance of a web site for non-profit orgs.

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
Save The Children 54 Wilton Road Westport, CT 06880 Contact Person: Tax ID: 06-0726487	\$5,000	Out-of-School-Time This program aims to improve classroom performance, develop life and leadership skills and help youth give back to the community through tutoring, counseling, training in conflict intervention, "talent development" programs and sports.
Second Harvest Food Bank of Santa Cruz and San Benito Counties P O Box 990 Watsonville, CA 95077-0990 (831) 722-7110 Contact Person: Willy Elliott-McCrea, Executive Dir Tax ID: 77-0326685	\$22,000	Food for Children Program The program was created to distribute food at distribution sites at schools in low income housing areas. This is done evenings and weekends to facilitate access by working poor parents who cannot attend neighborhood food pantries during normal working hours.
Second Start 1975 Cambrianna Dr San Jose, CA 95124 (408) 371-5881 Contact Person: Michael Brauner Tax ID: 94-2265596	\$10,000	Youth Employment Provides individualized educational and therapeutic programs to over 3000 learning disabled and emotionally troubled children. Plans to assist 100 very low-income children with disabilities in gaining the skills and tools necessary to graduate from school, to get a job, and to lead independent, productive lives.
Service Corp of Retired Executives 280 South First Street San Jose, CA 95113 (408) 288-8479 Contact Person: Lido Scardigli Tax ID: 94-2515471	\$10,000	Personalized Computer Training Program A national volunteer organization operating under the auspices of the Small Business Organization. The Personalized Computer Training Program will enhance computer skills of small business owners and their associates, allowing them to better manage their business with the use of a variety of business application programs.
Shelter Network of San Mateo County 1660 S. Amphlett Blvd. San Mateo, CA 94402 (650) 235-3520 Contact Person: Katherine Cance Tax ID: 77-0130469	\$10,000	Haven Family House Haven Family House, located in Menlo Park, offers homeless families a safe place to stay and comprehensive support services designed to help them stabilize their incomes and return to permanent homes of their own by providing not only food and shelter, but also a complete network of social services.
St. Vincent de Paul Society 2040 S. Seventh Street San Jose, CA 95112 (408) 298-7290 Contact Person: Stephen J. Pehanich Tax ID: 94-1358301	\$20,000	Emergency Assistance Provides emergency services such as housing assistance, food, clothing, furniture and other survival needs to over 50,000 people in Santa Clara County.

Form 990-PF, Part XV
Grants And Contributions Paid
Fiscal Year 2000 Grants

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>St. Vincent de Paul Society of San Mateo County 50 North B Street San Mateo, CA 94401 (650) 373-0624 Contact Person: Lorraine Moriarty Tax ID: 94-1375833</p>	<p>\$15,000</p>	<p>Emergency Assistance Program The emergency assistance program allows very low-income families and individuals to avoid losing self-reliance they possess by directly helping with rent and utilities assistance, food, medicine, clothing and furniture.</p>
<p>STRIVE - NY 1820 Lexington Avenue New York, NY 10029 Contact Person: Tax ID: 13-3255679</p>	<p>\$10,000</p>	<p>Career Path Career Path training components include Advanced Attitudinal Training, Telecommunications, Computer Assembly, Maintenance & Repair and Hospitality/Customer Service.</p>
<p>Summit House PO Box 27284 Raleigh, NC 27611-2784 (919) 755-0733 Contact Person: Beth McAllister Tax ID: 56-1552542</p>	<p>\$11,000</p>	<p>Treatment Training Program It is a residential program which address substance abuse, violence and poverty. The goal of the Summit House is to provide the services and support that will enable a mother to rehabilitate herself so that she is able to care for her family.</p>
<p>Support Network for Battered Women 444 Castro St., Suite 305 Mountain View, CA 94041 (650) 940-7850 Contact Person: Diane D'Urso Tax ID: 94-2598854</p>	<p>\$10,000</p>	<p>Shelter Program Offer a variety of services to women and children affected by domestic violence. The grant will provide support to the ongoing Shelter Program. The Shelter Program provides a safe refuge and also emotional support necessary to regain control over their lives.</p>
<p>Teach For America 300 Lakeside Dr., Suite 205 Oakland, CA 94612 (510) 444-2377 Contact Person: Jonathan Klein Tax ID: 13-3541913</p>	<p>\$30,000</p>	<p>Sponsorship of Six Corp Members A national teacher corp of outstanding recent college graduates of all academic majors who commit two years to teach in under-resourced urban and rural public schools.</p>
<p>Teaching Matters 475 Riverside Drive, Suite 1270 New York, NY 10115 Contact Person: Tax ID: 13-3770472</p>	<p>\$7,000</p>	<p>@ School Anytime This program will extend Teaching Matter's reach by offering "high touch" mentoring with greater convenience and lower cost to teachers than was previously possible.</p>

Grant Recipients - Fiscal Year 2000

Grant
\$5,000

Program and Description

Developmental Disabilities

Development of a training curriculum for workers and families that care for adults & children with developmental disabilities.

Recipients
The Arc of Durham County
3500 Westgate
Durham, NC 27707
(919) 493-8141
Contact Person: Jane Johnson
Tax ID: 56-0689237

\$7,500

Moms Opt for Skills Training (MOST)

The MOST Program is a collaborative project that will foster self-sufficiency by preparing women to find and retain jobs through an intensive 8-week computer training course. Job placement support services will be offered to graduates of the program.

The Guidance Center
70 Grand Street
New Rochelle, NY 10801

Contact Person:
Tax ID: 13-1839684

\$4,500

"Network" Job Training Program

The NetWork programs current plans include developing curriculum to teach the latest publishing and information technology programs most frequently requested by Human Resource departments and developing curriculum to assist clients who are not high school graduates in getting their GED.

The Partnership For the Homeless
305 Seventh Avenue
New York, NY 10001

Contact Person:
Tax ID: 13-3132746

\$10,000

Classroom Visit Program

Serves the at risk middle school students to reach their full potential through a relationship with an adult role model. Over 150 volunteers deliver the four-part curriculum, which is designed to give the message of home, self-reliance and empowerment to at-risk, gang impacted youth.

The Role Model Program
1922 The Alameda #2.17
San Jose, CA 95126
(408) 246-0433
Contact Person: MaryBeth Affleck-Nacey
Tax ID: 77-0230503

\$5,000

Community Education Suicide Prevention Program

By providing suicide prevention workshops to public schools, elderly services, health and human service agencies, these participating community "gatekeepers" are empowered to identify and intervene with peers or clients who are at risk for suicide, and ways in which depressed, isolated and hopeless youth, adults and seniors can be frightened.

The Samaritans
500 Commonwealth Avenue
Boston, MA 02215
(617) 536-2460
Contact Person: Melissa Poulos
Tax ID: 04-2643466

\$5,000

Open Door Clinic

The goal of the clinic is to provide high quality health care and education to people who lack the means to obtain those services. The clinic offers free walk-in health care for acute illness and minor injury, physicals for school and employment, on-going care for a chronic illness, dental work, laboratory services, medications and counseling.

The Urban Ministries of Raleigh
P O Box 26476
Raleigh, NC 27611
(919) 836-1642 X27
Contact Person: Melissa Hafner
Tax ID: 58-1422700

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>Tooth Mobile 1659 Scott Blvd., Suite 4 Santa Clara, CA 95050 (408) 879-0110 Contact Person: Mike Reza Tax ID: 31-1658149</p>	\$15,000	<p>Dental Mobile Clinic A fully licensed, nonprofit dental mobile clinic. Mobile's goal is to provide free dental care to uninsured children by providing dental services, including dental prevention services and teaching oral hygiene procedures.</p>
<p>Triangle Residential Options for Substance Abusers 1820 James Street Durham, NC 27707 (919) 590-1059 Contact Person: Susan Sachs Tax ID: 56-1861158</p>	\$11,000	<p>Workforce Development Provide a two year residential treatment community for men and women who are struggling with substance abuse and who have made a commitment to change their lifestyle.</p>
<p>Tri City Homeless Coalition 588 Brown Road Fremont, CA 94539 (510) 252-0910 Contact Person: Mary Ellen Gallagher Tax ID: 94-3087060</p>	\$10,000	<p>Children's Program The goal of Tri City Homeless Coalition is to return homeless people to stable housing and positive community interdependence. The funds will be used for the Children's Program, which will provide linkages to the local schools so the children in the shelter may attend classes. Also provides structured activities after school and in the evening for them.</p>
<p>Triton Museum of Art 1505 Warburton Drive Santa Clara, CA 95050 (408) 247-3754 X14 Contact Person: Stacy Rodenberger Tax ID: 94-6122076</p>	\$10,000	<p>Art Reach at Packard Childrens Hospital Provides professional art instruction both at the Museum and in public schools, hospitals, and a senior center, offering quality art education to over 20,000 children and adults at organizations who do not have the professional or financial means to develop visual arts programs of their own.</p>
<p>United Arts Council of Raleigh and Wake County, Inc 336 Fayetteville St. Mall #440 Raleigh, NC 27609 (919) 839-1498 X230 Contact Person: Virginia B. Zehr Tax ID: 56-0770175</p>	\$5,000	<p>Artists and Writers Residence Program "Artists in Residency": The artist will plan with the teachers a format for the creative arts to be integrated and channeled into the teaching curriculum. The "Writers in Residence" program combines life skills training with academics.</p>
<p>Urban League of Eastern Massachusetts 88 Warren Street Roxbury, MA 02119 (617) 442-4519 Contact Person: Joan Wallace-Benjamin, Ph. D. Tax ID: 23-7349132</p>	\$10,000	<p>Computer Technology Center ULEM is an interracial, community-based organization which provides programs of service and advocacy in the areas of education, career development, and employment for African Americans and other residents of color.</p>

Grant Recipients - Fiscal Year 2000

Recipients	Grant	Program and Description
<p>VIA Rehabilitation Services, Inc 2851 Park Avenue Santa Clara, CA 95050 (408) 243-7861 Contact Person: Kay Walker Tax ID: 94-1212130</p>	\$10,000	<p>The First Step Infant and Toddler Program VIA helps children and adults with disabilities achieve greater self-sufficiency and lead richer lives. The program serves young children (0-3 yrs) and their families, who are medically fragile, disabled, have diagnosed developmental delays or at high risk for developmental problems.</p>
<p>Volunteers for Youth 205 Lloyd St., Suite 103 Carrboro, NC 27510 (919) 967-4511 Contact Person: Susan Prothro Worley Tax ID: 58-1457945</p>	\$7,000	<p>Mentoring/Tutoring Program Funds will be used to take children, accompanied by mentors on 6 field trips to local museums, an educational play, a trip down Eno River etc. Most children rarely have an opportunity to leave their neighborhoods.</p>
<p>VSA Arts 2800 N. Main Street, #2050 Santa Ana CA 92705 (714) 835-8867</p>	\$100,000	<p>VSA arts is an International organization that creates learning opportunities through the arts for people with disabilities.</p>
<p>Wake County Literacy Council 3948 Browning Place, Suite 330 Raleigh, NC 27609 (919) 787-5559 Contact Person: Mercedes Auger Tax ID: 23-7095398</p>	\$10,000	<p>Literacy Council Satellite Literacy Program Program expansion to include satellite centers; student/tutor books, supplies, tutor training and development. Each student/tutor will set their own learning goal by creating an individual learning plan which will be tailored to the needs of each individual student.</p>
<p>Wake Education Partnership 706 Hillsborough St., Suite A Raleigh, NC 27603 (919) 821-7609 Contact Person: April Anthony Tax ID: 58-1518182</p>	\$8,500	<p>Technology Training for Teachers Program The program is designed to increase technology literacy using Internet resources, ultimately increasing student achievement. The grant will specifically fund the computer curriculums thereby integrating on-line resources into the standard curriculum.</p>
<p>Wake Interfaith Hospitality Network 903 Method Road Raleigh, NC 27606 (919) 832-6024 Contact Person: Susan Marcinko Tax ID: 56-1843022</p>	\$10,000	<p>Job Skills Training Program Homeless family members reside at the Day Center during the day, where they work with professionals on an individualized plan for attaining independent living.</p>

Grant Recipients - Fiscal Year 2000

Recipient	Grant	Program and Description
<p>Wayne County Youth Outreach Programs, Inc 239 N. Walnut Goldsboro, NC 27533 (919) 735-0008 Contact Person: Daryl Woodard Tax ID: 56-1681814</p>	<p>\$10,000</p>	<p>Summer program An 8-week intensive summer program with a trip each Friday for participants History. They do presentations, debate, skits to encourage teamwork etc. Program designed to control tempers, work in teams, and encourage responsibility.</p>
<p>Windrush Farm Therapeutic Equitation 30 Brookview Road Boxford, MA 01921 (978) 682-7855 Contact Person: Amanda Carey Hogan Tax ID: 04-2476717</p>	<p>\$6,000</p>	<p>Therapeutic Horseback Riding Program Therapeutic riding program strives to develop learning skills, social skills, and self-confidence of "at risk" teenage boys with emotional and learning disabilities. They use horses as a vehicle to improve the boys' response to being taught life and academic skills.</p>
<p>Women's Center of Wake County, Inc 128 E. Hargett Street, Suite 10 Raleigh, NC 27601 (919) 829-3711 X304 Contact Person: Mary Lou Parsons Tax ID: 58-1316004</p>	<p>\$5,000</p>	<p>Epiphany Transitional House Project Assist women with transportation costs, child care, laundry vouchers and assistance with deposits when moving into permanent affordable housing.</p>
<p>YMCA of Mid Peninsula 4151 Middlefield Rd., Suite 211 Palo Alto, CA 94303 (650) 856-3955 Contact Person: Barry Taylor. Tax ID: 94-1212140</p>	<p>\$10,000</p>	<p>Family First A collaborative program of the El Camino YMCA and the Community Health Awareness Council that provides counseling services for children and families involved in YMCA child care programs.</p>
<p>YMCA of San Francisco 44 Montgomery Street, Suite 770 San Francisco, CA 94104 (415) 439-6530 Contact Person: Mark Lieske Tax ID: 94-0997140</p>	<p>\$20,000</p>	<p>Literacy School and Youth/Senior Program The grant supports the literacy school and the youth and seniors programs at the Central YMCA branch in the Tenderloin district in San Francisco.</p>
<p>YMCA of Santa Clara County 1190 Emory Street San Jose, CA 95126 (408) 298-3888 Contact Person: Robb Hermanson Tax ID: 94-1156318</p>	<p>\$5,000</p>	<p>Y-Achievers and AVID Funds will support two programs. These are both after school programs for middle school and high school students.</p>

Grant Recipients - Fiscal Year 2000

<i>Recipients</i>	<i>Grant</i>	<i>Program and Description</i>
<p>YMCA of the Redwoods 165 Riverside Avenue Ben Lomond, CA 95005 (831) 336-3393 Contact Person: Pam Falke-Krueger Tax ID: 94-1156318</p>	\$20,000	<p>Academic Support, Tutoring, Homework Program In support of the San Lorenzo Valley YMCA Teen Center that offers homework assistance, after school tutoring, and the care, understanding and sympathetic ear of responsible adults who are available. Also, opportunities for youth to explore talents and abilities under mature guidance are available.</p>
<p>YWCA of Santa Clara Valley 375 South Third Street San Jose, CA 95112 (408) 295-4011 x218 Contact Person: Bonnie Ryman Tax ID: 94-1186196</p>	\$10,000	<p>Survival Skills For Women A unique training program to assist in breaking the cycle of poverty. Powerful, skill-building workshops focus on elevating the self-esteem and positive behaviors of participants, who are in a crisis and entering or re-entering the workforce.</p>
<p>Arts & Cultural Education in Silicon Valley 60 South Market Street, Suite 1000 San Jose, CA 95113-2336 (408) 278-2200</p>	\$100,000	<p>Community Foundation Silicon Valley is structured to build a strong community, linking people together in a larger vision of what can be accomplished in a united and integrated manner.</p>
<p>Digital Clubhouse Network 2502 Town Center Ln Sunnyvale, CA 94086-6189</p>	\$12,500	<p>Kids on the Web Webucation for New Netizens (Internet learning programs for the young and old), including: Kids on the Web</p>
<p>American Cancer Society 1715 South Bascom Avenue, No. 100 Campbell CA 95008 (408) 879-1032</p>	\$20,000	<p>The Family Caregiver Program</p>
<p>City Year - Boston CITY YEAR BOSTON 285 Columbus Ave., Boston, MA, 02116 (617) 927-2600 Executive Director: Stephen Spaloss</p>	\$70,000	<p>Technology Initiative Part of the Cisco Foundation Technology Team. City Year tries to put idealism to work by tapping the civic power of young people for an annual campaign of idealism.</p>
<p>Catholic Charities of San Jose 2625 Zanker Road San Jose, CA 95134</p>	\$100,000	<p>The Village Program services to "at risk" youth</p>
<p>Communities in Schools 1199 N. Fairfax St, Ste 300 Alexandria, VA 22314</p>	\$10,000,000	<p>Facilitate and co-ordinate National Technology Networking Initiative</p>

Grant Recipients - Fiscal Year 2000

<i>Program and Description</i>	<i>Grant</i>
<p>Empowerment Zone School Project</p> <p>The Education Empowerment Grant provides a technology foundation for continued curriculum development and teacher professional development for those schools in the empowerment zones and underserved communities. The grant consists of Cisco products and cash for staff development with focus on technology.</p>	\$500,000
<p>HandsNet Inc. 2 North Second Street #375 San Jose, CA 95113 Contact Person: Michael Sanders, Executive Officer 408-291-5111 www.handsnet.org</p>	\$71,500
<p>Kids Dom Inc P. O. Box 7156 Menlo Park, CA 94026-7156 Contact Person: Frank VanderZwan 650-325-5513</p>	\$15,700
<p>Prior Year Returned Grants</p>	(\$9,000)
<p>TOTAL CASH GRANTS</p>	\$12,581,969

Recipients
Empowerment Zone School Project

Statement 16
Part VII-B, Question 1(a) (3)

During the fiscal year ending 7/31/00, Cisco Systems, Inc. (the Company) provided the full-time equivalent of two employees to Cisco Systems Foundation. The Company is a disqualified person to the Foundation. The Foundation reimbursed the Company in the amount of \$360,000 for the salary and benefits of those employees. Section 4941 permits a private foundation to pay compensation to, or reimburse the reasonable expenses of disqualified persons for personal services necessary to implement the private foundation's exempt-purpose activities.

Statement 17
Part I, Line 6

The capital loss reported on line 6 includes includes unrealized loss. This unrealized loss reflects market conditions during 2000.

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

File a separate application for each return.

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name Cisco Systems Foundation	Employer identification number 77-0443347
Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) 170 West Tasman Drive	
City, town or post office, state, and ZIP code. For a foreign address, see instructions. San Jose, CA 95134-1706	

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 6/15, 2001, to file (check only one):

<input type="checkbox"/> Form 706-GS(D)	<input type="checkbox"/> Form 990-T (401(a) or 408(a) trust)	<input type="checkbox"/> Form 1120-ND (sec. 4951 taxes)	<input type="checkbox"/> Form 8612
<input type="checkbox"/> Form 706-GS(T)	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 3520-A	<input type="checkbox"/> Form 8613
<input type="checkbox"/> Form 990 or 990-EZ	<input type="checkbox"/> Form 1041 (estate) (see instructions)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8725
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8804
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1042	<input type="checkbox"/> Form 6069	<input type="checkbox"/> Form 8831

If the organization does not have an office or place of business in the United States, check this box.

2a For calendar year _____, or other tax year beginning 8/01/1999 and ending 7/31/2000

b If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? Yes No

4 State in detail why you need the extension The organization requires additional time to compile the information necessary to file a complete and accurate return.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 798,761

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 1,059,225

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature Carmel Moggia Title CPA Date 3/6/01

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

- We HAVE approved your application. Please attach this form to your return.
- We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- Other: _____

**IN THE FUTURE EXTENSIONS
FOR FORMS 990PF, 990, 990EZ,
990T, 990BL, 4720, 5227, 1041A,
6069, AND 8870 MUST FILE**

If you want a copy of this form to be returned to an address USING FORM 8868. _____
ess to which the copy should be sent.

Please Type or Print	Name DELAGNES, MITCHELL & LINDER	EXTENSION APPROVED <u>APR 09 2001</u>
	Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) 300 MONTGOMERY ST. SUITE 1050	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94104	

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► **File a separate application for each return.**

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.	Name Cisco Systems Foundation	Employer identification number 77-0443347
	Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) 170 West Tasman Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. San Jose, CA 95134-1706	

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 3/15, 2001, to file (check only one):

<input type="checkbox"/> Form 706-GS(D)	<input type="checkbox"/> Form 990-T (401(a) or 408(a) trust)	<input type="checkbox"/> Form 1120-ND (sec. 4951 taxes)	<input type="checkbox"/> Form 8612
<input type="checkbox"/> Form 706-GS(T)	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 3520-A	<input type="checkbox"/> Form 8613
<input type="checkbox"/> Form 990 or 990-EZ	<input type="checkbox"/> Form 1041 (estate) (see instructions)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8725
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8804
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1042	<input type="checkbox"/> Form 6069	<input type="checkbox"/> Form 8831

If the organization does not have an office or place of business in the United States, check this box.

2a For calendar year _____, or other tax year beginning 8/01/1999 and ending 7/31/2000

b If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? Yes No

4 State in detail why you need the extension The organization requires additional time to compile the information necessary to file a complete and accurate return.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 798,761

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 1,059,225

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► Care Duggan Title ► CPA Date ► 12/7/00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

- We **HAVE** approved your application. Please attach this form to your return.
- We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- Other: _____

By _____
Director NANDA WEISKOPF, FIELD DIRECTOR
SUBMISSION PROCESSING GROUP

Date _____

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print	Name DELAGNES, MITCHELL & LINDER
	Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) 300 MONTGOMERY ST. SUITE 1050
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94104