Form **990-PF**

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

OMB No. 1545-0052

2014

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

1 Of Cal	ienuar year 2014, or tax ye	ar beginning	0/01 ,2014	, and ending /	<u>/ 3.</u>		
C	- C				Α	Employer identification nur	nber
LISC	o Systems Foundat	1011			В	77-0443347 Telephone number (see inst	rustions)
170 West Tasman Drive San Jose, CA 95134-1706					Р	408-527-3040	ructions)
Sali	Jose, CA 95134-1	706			-	400 327 3040	
					С	If exemption application is	pending, check here
G Che	eck all that apply:	tial return	Initial return of a form	ner public charity	١,	1 - 1 - 1 - 1	
		nal return	Amended return		D	1 Foreign organizations, chec	sk nere
	├	ldress change	Name change			2 Foreign organizations meet	
H Che	eck type of organization:		(c)(3) exempt private f	foundation		here and attach computation	n
	Section 4947(a)(1) none				Е	If private foundation status	was terminated
I Foir	market value of all assets at end				-	under section 507(b)(1)(A)	
	m Part II, column (c), line 16)	· · · · ·		ash X Accrual	_		
► \$, , , , ,		Other (specify)		F	If the foundation is in a 60 under section 507(b)(1)(B)	
	100,101,010		column (d) must be or	i casri basis.)		under section 307(n)(1)(b)	, check here
Part			(a) Revenue and	(b) Net investme	nt	(c) Adjusted net	(d) Disbursements
	Expenses (The total of columns (b), (c), and (d	or arriourits iri d) may not neces-	expenses per books	income		income	for charitable purposes
	sarily equal the amount	ts in column (a)					(cash basis only)
	(see instructions).)						, ,,,
	1 Contributions, gifts, grants, etc, rec		10,087,143.				
	2 Ck ► if the foundn is no	ot required to attach Sch B					
	3 Interest on savings and temporary	cash investments	26.		26.	N/A	
	4 Dividends and interest from securi		1,776,751.	1,776,75		IV/ A	
	5 a Gross rents		1,110,131.	1,770,75	<u>, , , , , , , , , , , , , , , , , , , </u>		
	b Net rental income or (loss)						
R	6 a Net gain or (loss) from sale of ass	sets not on line 10	4,693,683.				
R E V	b Gross sales price for all assets on line 6a	95 788 260	1,033,003.				
V	7 Capital gain net income (from			10,459,80	18		
É N	8 Net short-term capital gain			10,433,00	,		
U	9 Income modifications						
Е	10 a Gross sales less returns and						
	allowances						
	b Less: Cost of goods sold						
	C Gross profit or (loss) (attach sched	dule)					
	11 Other income (attach sched	dule)					
	See	Statement 1	30,475.	22,72	28.		
	12 Total. Add lines 1 through		16,588,078.	12,259,31	L3.		
	13 Compensation of officers, of	directors, trustees, etc.	0.				
	14 Other employee salaries a	and wages					
	15 Pension plans, employee b						
Α	16a Legal fees (attach schedule		41,026.				40,828.
D M	b Accounting fees (attach sch	n) See . St3	99,974.	49,98	37.		59,512.
. N	c Other prof. fees (attach sch	1) See . St4	312,072.	312,07	72.		
ρ <u>Ϊ</u>	17 Interest	· · · · · <u>· ·</u> · · · · · · <u>·</u> · · · ·	·				
O I S T R A T T	18 Taxes (attach schedule)(see instra)See.Stm.5	251,647.	23,48	30.		
R R A A	19 Depreciation (attach		·	·			
l i	sch) and depletion						
N V G E	20 Occupancy						
	21 Travel, conferences, and m22 Printing and publications	-					
A E N X D P	23 Other expenses (attach sch						
E		Statement 6	211,556.	78,37	73		147,133.
N S E	24 Total operating and admin		211,000.	,0,5	<u> </u>		11//100.
E S	expenses. Add lines 13 thr	rough 23	916,275.	463,91	L2.		247,473.
_	25 Contributions, gifts, grants paid	Part XV	12,410,386.				247,473. 12,362,935.
	26 Total expenses and disbut						
	Add lines 24 and 25		13,326,661.	463,91	L2.		12,610,408.
	27 Subtract line 26 from line 1						
	a Excess of revenue over ex and disbursements	•	3,261,417.				
	b Net investment income (if		5,201,411.	11,795,40)1		
	C Adjusted net income (if ne			11,100,40			
	. ,	5, /				İ	

1	2,456,222. 2,143,290. 2,143,290.
2 Savings and temporary cash investments. 2,456,222. 2,143,290. 2,143,29 3 Accounts receivable.	2,456,222. 2,143,290. 2,143,290.
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, frustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach sch.) ► 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 (attach schedule). b Investments — corporate bonds (attach schedule). Statement. 7. c Investments — corporate bonds (attach schedule). Statement. 8. 11 Investments — land, buildings, and equipment: basis. Less: accumulated depreciation (attach schedule). 12 Investments — mortgage loans. 13 Investments — mortgage loans. 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule). Statement. 9. 15 Other assets (describe ► See Statement 10) 1, 801, 244. 2, 902, 763. 2, 902, 76 16 Total assets (to be completed by all fileris — 17 Accounts payable and accrued expenses. 10 Soft (attach schedule). 11 Total assets (describe ► See Statement 10) 1, 801, 244. 2, 902, 763. 2, 902, 76 16 Total assets (describe ► See Statement 10) 1, 801, 244. 2, 902, 763. 454, 729. 17 Accounts payable and accrued expenses. 10 Soft (attach schedule). 11 Total assets (describe ► See Statement 10) 1, 801, 244. 2, 902, 763. 454, 729. 18 Grants payable. 19 Deferred revenue. 20 Loans from officers, directors, trustees, & other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Total liabilities (describe ► See Statement 11) 315, 324. 320,000.	
Less: allowance for doubtful accounts ► 4 Pledges receivable.	
4 Pledges receivable. Less: allowance for doubtful accounts ► 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule). 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 (attach schedule). Statement. 7. c Investments — corporate bonds (attach schedule). Statement. 8. 11 Investments — corporate bonds (attach schedule). Statement. 8. 12 Investments — land, buildings, and equipment: basis. Less: accumulated depreciation (attach schedule). 13 Investments — other (attach schedule). Statement. 9. 14 Land, buildings, and equipment: basis. Less: accumulated depreciation (attach schedule). 15 Other assets (describe ► See Statement. 10) 1,801,244. 2,902,763. 2,902,76 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 10 Note assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 11 A Cocounts payable and accrued expenses. 10 Less: accumulated depreciation (attach schedule). 11 Investments — other (attach schedule). 12 Univestments — other (attach schedule). 13 Investments — other (attach schedule). 14 Land, buildings, and equipment: basis — Less: accumulated depreciation (attach schedule). 15 Other assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 103,605, 68,461. 14 Land, buildings, and equipment: basis — Less: accumulated accrued expenses. 103,605, 68,461. 103,605, 68,461. 103,605, 68,461. 103,605, 68,461. 104,7278. 105,740,740,740. 105,740,740. 107,741,741,741,741,741,741,741,741,741,74	
S Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach sch). ► Less: allowance for doubtful accounts ► 8 Inventoriers for sale or use. 9 Prepaid expenses and deferred charges. 10a Investments — U.S. and state government obligations (attach schedule). b Investments — corporate stock (attach schedule). Statement. 7. c Investments — corporate bonds (attach schedule). Statement. 8. 10 Investments — corporate bonds (attach schedule). Statement. 8. Less: accumulated depreciation (attach schedule). Statement. 9. 12 Investments — mortgage loans. 13 Investments — other (attach schedule). Statement. 9. 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule). 15 Other assets (describe ► See Statement. 10. 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 10 Deferred revenue. 20 Loans from officers, directors, trustees, & other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ► See Statement. 11. 23 Total liabilities (add lines 17 through 22). 826, 2071. 826, 2071. 827, 100. 827, 100. 831, 105, 670. 81, 105, 67	
S Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach sch). ► Less: allowance for doubtful accounts ► 8 Inventoriers for sale or use. 9 Prepaid expenses and deferred charges. 10a Investments — U.S. and state government obligations (attach schedule). b Investments — corporate stock (attach schedule). Statement. 7. c Investments — corporate bonds (attach schedule). Statement. 8. 10 Investments — corporate bonds (attach schedule). Statement. 8. Less: accumulated depreciation (attach schedule). Statement. 9. 12 Investments — mortgage loans. 13 Investments — other (attach schedule). Statement. 9. 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule). 15 Other assets (describe ► See Statement. 10. 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 10 Deferred revenue. 20 Loans from officers, directors, trustees, & other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ► See Statement. 11. 23 Total liabilities (add lines 17 through 22). 826, 2071. 826, 2071. 827, 100. 827, 100. 831, 105, 670. 81, 105, 67	
A S S S Companies S S S S S S S S S	
A S S S Companies S S S S S S S S S	
Less: allowance for doubtful accounts	
10a Investments — U.S. and state government obligations (attach schedule).	
10a Investments — U.S. and state government obligations (attach schedule).	
10a Investments — U.S. and state government obligations (attach schedule).	
Deligations (attach schedule) Statement Table	
c Investments — corporate bonds (attach schedule) . Statement . 8	ent.7 78,414,787. 81,105,670. 81,105,670.
11 Investments — land, buildings, and equipment: basis. Less: accumulated depreciation (attach schedule). 12 Investments — mortgage loans. 13 Investments — other (attach schedule). Statement. 9. Less: accumulated depreciation (attach schedule). Statement. 9. 14 Land, buildings, and equipment: basis. Less: accumulated depreciation (attach schedule). 15 Other assets (describe. See Statement. 10. 16 Total assets (to be completed by all filers.—see the instructions. Also, see page 1, item.). 17 Accounts payable and accrued expenses. 103,605. 131,744,052. 135,404,040. 135,404,040. 1454,729. 15 Deferred revenue. 16 Total assets (to describe. See Statement. 10.). 17 Accounts payable and accrued expenses. 103,605. 103,605. 104,407,278. 105,404,040. 107,278. 107,278. 108,461. 109,407,278. 109,409. 109,409. 109,409. 110,409. 120,409. 121,409. 121,409. 122,409. 123,409. 124,409. 125,409. 126,207. 127,409. 128,395,152. 28,395	'0/122//014 02/200/0104 02/200/0104
equipment: basis Less: accumulated depreciation (attach schedule) 12 Investments — mortgage loans 13 Investments — other (attach schedule) Statement 9 14 Land, buildings, and equipment: basis > Less: accumulated depreciation (attach schedule) Statement 10 15 Other assets (describe > See Statement 10 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe > See Statement 11) 315,324 320,000. 826,207 843,190.	ent.8 20,800,590. 20,857,165. 20,857,165.
(attach schedule)	
12 Investments — mortgage loans. 13 Investments — other (attach schedule). Statement. 9. 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule). 15 Other assets (describe ► See Statement 10) 1,801,244. 2,902,763. 2,902,76 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l). 131,744,052. 135,404,040. 135,404,04 L 17 Accounts payable and accrued expenses. 103,605. 68,461. A Grants payable. 407,278. 454,729. B 19 Deferred revenue. 10	
14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule). 15 Other assets (describe ► See Statement 10) 1,801,244. 2,902,763. 2,902,76 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I). 131,744,052. 135,404,040. 135,404,04 L 17 Accounts payable and accrued expenses 103,605. 68,461. A Grants payable. 407,278. 454,729. B 19 Deferred revenue. 407,278. 454,729. B 19 Deferred revenue. 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ► See Statement 11) 315,324. 320,000. E 5 23 Total liabilities (add lines 17 through 22). 826,207. 843,190.	
Less: accumulated depreciation (attach schedule)	ent. 9 28,271,209. 28,395,152. 28,395,152.
(attach schedule) ► 15 Other assets (describe ► See Statement 10 1,801,244 2,902,763 2,902,763 2,902,764 16 Total assets (to be completed by all filers − see the instructions. Also, see page 1, item I) 131,744,052 135,404,040 13	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I). 131,744,052. 135,404,040.	
see the instructions. Also, see page 1, item I)	1,801,244. 2,902,763. 2,902,763.
18 Grants payable. 407, 278. 454,729. 19 Deferred revenue. 20 Loans from officers, directors, trustees, & other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ► See Statement 11) 315,324. 320,000. 23 Total liabilities (add lines 17 through 22). 826,207. 843,190.	
A 18 Grants payable	
L 20 Loans from officers, directors, trustees, & other disqualified persons	
L 20 Loans from officers, directors, trustees, & other disqualified persons	
T 1 22 Other liabilities (describe ► See Statement 11) 315,324. 320,000. E S 23 Total liabilities (add lines 17 through 22) 826,207. 843,190.	
E S 23 Total liabilities (add lines 17 through 22)	
S 23 Total liabilities (add lines 17 through 22)	
, , , , , , , , , , , , , , , , , , , ,	826,207. 843,190.
Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.	► <u>X</u>
N F 24 Unrestricted 130,917,845. 134,560,850.	200/02//010/
N F E U T N 24 Unrestricted 130,917,845 134,560,850 E U T N 25 Temporarily restricted	
D 26 Permanently restricted	
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds	ere •
E L Z Capital stock, trust principal, or current funds	
S N 28 Paid-in or capital surplus, or land, bldg., and equipment fund	
O E 29 Retained earnings, accumulated income, endowment, or other funds	
R S 30 Total net assets or fund balances (see instructions))
(see instructions)	
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 (a), line 30 (must agree with	Part II, column (a), line 30 (must agree with
4 Add lines 1, 2, and 3	3 381,588. 4 134,560,850.
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 6 134,560,85	

Part	IV ∣Capital Gains and L	osses for Tax on Investmen	nt Income				
	(a) List and describe 2-story brick warehous	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)				
1 a	Sales of Publicly T	raded Securites		P	Various	Various	
b	b Sales of Donated Stocks			D	Various	Various	
C							
d e							
	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas	sis	(h) Gain or	(loss)	
	(-) an ode cance price	(or allowable)	plus expense of sal		(e) plus (f) m		
а	85,727,934.		81,034	4,251.	4	4,693,683.	
b	10,060,326.		4,29	1,201.	Ţ,	5,766,125.	
С							
d e							
	omnlete only for assets show	ing gain in column (h) and owned	by the foundation on 12/31/	69	4D O-in- 40-I	(1-)	
	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column	(i)	(I) Gains (Col gain minus column (I	k), but not less	
	as of 12/31/69	as of 12/31/69	over column (j), if a	ny	than -0-) or Losses (f	rom column (h))	
а						4,693,683.	
b					ļ	5,766,125.	
С							
d							
е		□lf main alon	anton in Doubl line 7				
2 (Capital gain net income or (net	t capital loss) If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2 10	0,459,808.	
		loss) as defined in sections 1222(5	· · · · · · · · · · · · · · · · · · ·			<u>, 103,000.</u>	
		e 8, column (c) (see instructions). I			3	5 766 125	
Part	•	Section 4940(e) for Reduce		ent Incor	- ,	5,766,125.	
		oundations subject to the section 4940			•		
If coati	ion 4040(d)(2) annline Jagua t	his part blank					
II Secti	ion 4940(d)(2) applies, leave t	nis part biarik.			_	_	
		tion 4942 tax on the distributable a		ase period?	?Yes	X No	
	·	lify under section 4940(e). Do not one can column for each year; see the in		ontrios			
1 0	- '' '	(b)	(c)	entries.	(d)		
C	(a) Base period years alendar <u>y</u> ear (or tax year	Adjusted qualifying distributions	Net value of		Distribution		
C	beginning in)		noncharitable-use ass	sets (column (b) divided	by column (c))	
	2013	13,250,877.	132,033	1,225.	0.1003		
	2012	13,092,834.	124,436	6,096.		0.105217	
	2011	10,345,114.	122,095			0.084730	
	2010	12,441,534.	133,451			0.093229	
	2009	11,656,132.	125,329	9,900.		0.093004	
2 1	Total of line 1, column (d)				2	0.476542	
3 /	Average distribution ratio for th	ne 5-year base period — divide the n has been in existence if less thar	total on line 2 by 5, or by th	ne	3	0.095308	
•	idiliber of years the loandation	Thas been in existence in less than	10 years		3	0.093300	
4 E	Enter the net value of nonchari	table-use assets for 2014 from Par	rt X, line 5		4 130	0,953,180.	
5 N	Multiply line 4 by line 3				5 12	2,480,886.	
6 E	Enter 1% of net investment inc	come (1% of Part I, line 27b)			6	117,954.	
7 /	Add lines 5 and 6				7 12	2,598,840.	
8 E	Enter qualifying distributions fr	om Part XII, line 4				2,610,408.	
l	, , ,	n line 7, check the box in Part VI, line		<u> </u>		_, 010, 100.	

		ccise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or 4948 – se	e instruction	s)		
1 a	Exempt operati	ting foundations described in section 4940(d)(2), check here and enter 'N/A' on	line 1.				
		or determination letter: (attach copy of letter if necessary — se	ee instrs)				
b		oundations that meet the section 4940(e) requirements in Part V,	<u> </u>	1	1	17,9	954.
		. ► X and enter 1% of Part I, line 27b					
c	: All other dome	estic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, o	column (b)				
2	Tax under s foundations	section 511 (domestic section 4947(a)(1) trusts and taxable s only. Others enter -0-).		2			0.
3		and 2		3		17,9	
4	Subtitle A ((income) tax (domestic section 4947(a)(1) trusts and taxable foundations onl	ly. Others enter -0-).	4		, , ,	0.
5	Tax based	on investment income. Subtract line 4 from line 3. If zero or less, enter -0		5		17,9	54.
6	Credits/Pay	yments:					
а	2014 estimated	d tax pmts and 2013 overpayment credited to 2014	174,053.				
b	Exempt fore	reign organizations – tax withheld at source	,				
c	: Tax paid wi	ith application for extension of time to file (Form 8868) 6 c					
c	Backup with	hholding erroneously withheld					
7	Total credits	ts and payments. Add lines 6a through 6d		7	1	74,0)53.
8	Enter any p	penalty for underpayment of estimated tax. Check here X if Form 2220 is	attached	8			
9	Tax due. If the	ne total of lines 5 and 8 is more than line 7, enter amount owed		9			0.
10	Overpayment.	t. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10		56,0	99.
11	Enter the amou	unt of line 10 to be: Credited to 2015 estimated tax	Refunded	11			0.
Par	t VII-A St	tatements Regarding Activities					
1 a	During the t	tax year, did the foundation attempt to influence any national, state, or local	I legislation or did it			Yes	No
	participate	or intervene in any political campaign?			1 a		X
b	Did it spend (see Instruc	d more than \$100 during the year (either directly or indirectly) for political puctions for the definition)?	ırposes		1 b		Х
	•	er is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any	materials published				
		ed by the foundation in connection with the activities.	materiais publisheu				
c	Did the four	ndation file Form 1120-POL for this year?			1 c		Х
c	Enter the a	amount (if any) of tax on political expenditures (section 4955) imposed during	g the year:				
	(1) On the	foundation \$ 0. (2) On foundation managers. imbursement (if any) paid by the foundation during the year for political expenditure.		0.			
e		managers \cdots \triangleright \$	re tax imposed on				
2		undation engaged in any activities that have not previously been reported to	the IRS?		2		Χ
_		each a detailed description of the activities.			_		Λ
_							
3	of incorpora	ndation made any changes, not previously reported to the IRS, in its governing ins ation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed c</i>	etrument, articles copy of the changes		3		X
		ndation have unrelated business gross income of \$1,000 or more during the			4 a		X
		s it filed a tax return on Form 990-T for this year?			4 b	N	/A
		quidation, termination, dissolution, or substantial contraction during the year?			5		X
		ach the statement required by General Instruction T.					
6	Are the req	quirements of section 508(e) (relating to sections 4941 through 4945) satisfie	d either:				
	• By langua	age in the governing instrument, or					
	By state le with the s	egislation that effectively amends the governing instrument so that no mandatory of state law remain in the governing instrument?	directions that conflict		6	Х	
7		ation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column			7	Х	1
		states to which the foundation reports or with which it is registered (see instru			,	Λ	
	CA		<u>-</u>				
L	-	is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
		of each state as required by General Instruction G? If 'No,' attach explanation			8 b	Χ	
9	Is the found for calendar	dation claiming status as a private operating foundation within the meaning or year 2014 or the taxable year beginning in 2014 (see instructions for Part 2	of section 4942(j)(3) o XIV)? <i>If 'Yes,' comple</i>	r 4942(j)(5) te Part XIV	9		X
10		sons become substantial contributors during the tax year? If 'Yes,' attach a schedusses.			10		Х

Pai	t VII-A	Statements Regarding Activities (continued)				
11	At any ti within the	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).		11		Х
12		oundation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If 'Yes,' attach statement (see instructions).		12		Х
13		oundation comply with the public inspection requirements for its annual returns and exemption application	1?	13	Χ	
	Website	address <u>www.cisco.com/go/foundation</u>				
14	The book	ss are in care of ▶ Peter Tavernise Telephone no. ▶ 4		<u>-3</u> (040_	
15	Located		<u>-1706</u>	<u> </u>		
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N./. #1.		∐ N/A
10			_		Yes	No No
16	bank, se	ne during calendar year 2014, did the foundation have an interest in or a signature or other authority over a curities, or other financial account in a foreign country?	_	16		Χ
		instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If 'Yes,' name of the foreign country				
Pai		Statements Regarding Activities for Which Form 4720 May Be Required				
_		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
l a	-	ne year did the foundation (either directly or indirectly): age in the sale or exchange, or leasing of property with a disqualified person?	7 11-			
			No			
	(2) Borro	ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	No			
		ish goods, services, or facilities to (or accept them from) a disqualified person?	No			
			No			
	(5) Tran	sfer any income or assets to a disqualified person (or make any of either available	_			
	for th	ne benéfit or use of a disqualified person)? Yes	No			
	(6) Agre	e to pay money or property to a government official? (Exception Check 'No' if the				
	found	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	ZNO			
			No			
ŀ	If any an Regulatio	swer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in one section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b		Х
		ations relying on a current notice regarding disaster assistance check here▶				21
	Did the f	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	_			
Ì	that were	e not corrected before the first day of the tax year beginning in 2014?		1 c		Х
2	Taxes or	n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
	•	nd of tax year 2014, did the foundation have any undistributed income (lines 6d				
•	and 6e, I	Part XIII) for tax year(s) beginning before 2014?	No			
	If 'Yes,' I	ist the years ► 20 _ , 20 _ , 20	_			
ŀ		e any years listed in 2a for which the foundation 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				/ 7
	-	listed, answer 'No' and attach statement — see instructions.)		2 b	N,	/A
•		, 20 , 20 , 20				
3 a	Did the f	oundation hold more than a 2% direct or indirect interest in any business	_			
	enterpris	e at any time during the year?Yes	No			
ŀ	If 'Yes,'	did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation				
	by the C	alified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or				
	(3) the la	pse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Č, Form 4720, to e if the foundation had excess business holdings in 2014.)		3 b	N	/A
Α.				- ~	TA,	- 11
4 8	charitabl	oundation invest during the year any amount in a manner that would jeopardize its e purposes?		4 a		Х
	• Did +b = f	oundation make any investment in a prior year (but offer December 21, 1000) that could				
ı	ieopardiz	oundation make any investment in a prior year (but after December 31, 1969) that could e its charitable purpose that had not been removed from jeopardy before the first day of				
	the tax y	ear beginning in 2014?		4 b		X

	Statements Regarding Activit		า 4720 May Be Req	uired (continued)		
•	the year did the foundation pay or incu	•				
	ry on propaganda, or otherwise attemp	-			No	
	uence the outcome of any specific pub directly or indirectly, any voter registra				No	
(3) Pro	vide a grant to an individual for travel,	study, or other similar	purposes?	····· Yes X	No	
(4) Pro in s	vide a grant to an organization other tl ection 4945(d)(4)(A)? (see instructions	han a charitable, etc, or s)	rganization described	X Yes	No	
(5) Pro edu	vide for any purpose other than religio cational purposes, or for the preventic	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any a describe	nswer is 'Yes' to 5a(1)-(5), did any of ed in Regulations section 53.4945 or ir structions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	V
	zations relying on a current notice rega					X
c If the a	nswer is 'Yes' to question 5a(4), does ause it maintained expenditure respon attach the statement required by Reg	the foundation claim exsibility for the grant?	emption from the	X Yes	No	
on a pe	foundation, during the year, receive and resonal benefit contract?			Yes X	No	
	foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
	to 6b, file Form 8870.				1	
	time during the tax year, was the found did the foundation receive any procee					
Part VIII	Information About Officers, D				•	
I alt viii	and Contractors	nectors, musices,	i oundation manaç	gers, ringing raid L	Imployee	· 5,
1 List all	officers, directors, trustees, foundation	n managers and their		ructions).		
	(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	other a	se account, allowances
See State	ement 14			·		
			0.	0.		0.
	nsation of five highest-paid employees (o			,		
(a) Nan	ne 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	other a	se account, allowances
None				oomponeauon		
Total number	r of other employees paid over \$50 000	<u>. </u>	<u> </u>	<u> </u>		

Form 990-PF (2014) Cisco Systems Foundation 77-0443347 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

and contractors (continued)		
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
State Street Bank and Trust		
One Lincoln Street		
Boston, MA 02110	Custodial Fees	78,373.
Adecco		
10 Bay Street, 7th Floor		
Toronto, Ontario M5J 2R8 Canada	Out-Sourced Staff	132,947.
Daruma Asset Management		
60 East 42nd Street		
New York, NY 10165	Asset Management	189,378.
Lazzard Asset Management	nobbe nanagemene	103/0701
30 Rockefeller Plaza 57th Floor		
New York, NY 10112	Asset Management	69,808.
Fontanello, Duffield, & Otake, LLP	Asset Management	05,000.
44.34		
44 Montgomery St # 1305	Annan tina C. Maa	61 074
San Francisco, CA 94104	Accounting & Tax	61,974.
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 statisti organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A	ical information such as the number of	Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instru	,	
Describe the two largest program-related investments made by the foundation during t	he tax year on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
·		
Total Add lines 1 through 2		
Total. Add lines 1 through 3		0.
BAA		Form 990-PF (2014)

TEEA0307L 06/17/14

BAA

Form **990-PF** (2014)

see i	nstructions.)	9	,
1 Fair market	value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		101 051 500
•	hthly fair market value of securities.	1 a	131,051,590.
•	nonthly cash balancesvalue of all other assets (see instructions)	1 b	1,895,801.
	nes 1a, b, and c)	1 c	122 047 201
	aimed for blockage or other factors reported on lines 1a and 1c	ı u	132,947,391.
	ed explanation)		
2 Acquisition in	ndebtedness applicable to line 1 assets.	2	0.
·	2 from line 1d.	3	132,947,391.
	.		132, 341, 331.
4 Cash deeme	d held for charitable activities. Enter 1-1/2% of line 3	4	1,994,211.
	noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	130,953,180.
	restment return. Enter 5% of line 5	6	6,547,659.
	ibutable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operat	ing f	
and c	ertain foreign organizations check here ► and do not complete this part.)	J	
1 Minimum inv	estment return from Part X, line 6	1	6,547,659.
2a Tax on inves	tment income for 2014 from Part VI, line 5		
b Income tax f	or 2014. (This does not include the tax from Part VI.)		
	and 2b	2 c	117,954.
	amount before adjustments. Subtract line 2c from line 1	3	6,429,705.
	f amounts treated as qualifying distributions	4	
	ınd 4	5	6,429,705.
	om distributable amount (see instructions)	6	
7 Distributable	amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,429,705.
Part XII Qual	fying Distributions (see instructions)		
1 Amounts noi	d (including administrative expenses) to accomplish charitable, etc. purposes:		
a Expenses, c	d (including administrative expenses) to accomplish charitable, etc, purposes: ontributions, gifts, etc — total from Part I, column (d), line 26	1 a	12,610,408.
b Program-rela	ted investments – total from Part IX-B	1 b	, ,
2 Amounts pai	d 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:		
	aside for specific charitable projects that satisfy the: st (prior IRS approval required)	3 a	
	tion test (attach the required schedule)	3 b	
4 Qualifying d	stributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,610,408.
	nat qualify under section 4940(e) for the reduced rate of tax on net investment income. Part I, line 27b (see instructions).	5	117,954.
	alifying distributions. Subtract line 5 from line 4.	6	12,492,454.
	ا nount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	ndation	•
nualifi	louit of the section 4940(e) reduction of tax in those years	idatiOl	1

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,		·		
2 Undistributed income, if any, as of the end of 2014:				6,429,705.
a Enter amount for 2013 only			0.	
b Total for prior years: 20 , 20 , 20		0.	<u> </u>	
3 Excess distributions carryover, if any, to 2014:				
a From 2009 5,459,818.				
b From 2010 5,831,188.				
c From 2011				
d From 2012 6, 975, 319.				
e From 2013	00 440 050			
f Total of lines 3a through e	29,449,063.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 12.610.408.				
XII, line 4: \$ 12,610,408. a Applied to 2013, but not more than line 2a			0.	
•			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required — see instructions) d Applied to 2014 distributable amount	0.			6 420 705
e Remaining amount distributed out of corpus.	6,180,703.			6,429,705.
5 Excess distributions carryover applied to 2014	0,100,703.			0.
(If an amount appears in column (d), the	0.			<u> </u>
same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	35,629,766.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		<u> </u>		
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 instructions		0.		
e Undistributed income for 2013. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not	<u> </u>			
applied on line 5 or line 7 (see instructions).	5,459,818.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	30,169,948.			
10 Analysis of line 9:	50,107,340.			
a Excess from 2010 5,831,188.				
b Excess from 2011 4, 272, 158.				
c Excess from 2012 6, 975, 319.				
d Excess from 2013 6, 910, 580.				
e Excess from 2014 6,180,703.				
BAA				Form 990-PF (2014)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)						
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling						
b Check box to indicate whether the founda				4942(j)(3) or	4942(j)(5)	
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	+3+2(J)(O) OI	+3+2()(3)	
income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total	
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 minimum 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	foundation had	\$5,000 or more	in	
assets at any time during th		structions.)				
1 Information Regarding Foundation Mana a List any managers of the foundation who have		nan 2% of the total o	contributions received	ny the foundation hef	iore the	
close of any tax year (but only if they hav	e contributed more	than \$5,000). (See	e section 507(d)(2).)	by the loundation bei	ore the	
None						
b List any managers of the foundation who ave	100/ or more of the	atack of a corporation	on (or on oqually lorge	nortion of the owner	robin of	
b List any managers of the foundation who own a partnership or other entity) of which the None	foundation has a 1	0% or greater inter	rest.	portion of the owner	Stilb of	
None						
2 Information Regarding Contribution, Gra	nt, Gift, Loan, Scho	larship, etc, Progr	ams:			
Check here ☐ if the foundation only make requests for funds. If the foundation make		•	-	·		
complete items 2a, b, c, and d. a The name, address, and telephone number of	r e-mail address of th	he nerson to whom a	annlications should be	addressed:	_	
The hame, dadress, and telephone hamber of	. o man addross or a	no porson to miom t	approations should be	aaa		
See Statement 15						
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de:		
See Statement for Line 2a						
c Any submission deadlines:						
See Statement for Line 2a						
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors:	
See Statement for Line 2a						

Form **990-PF** (2014) Cisco Systems Foundation 77-0443347 Page **11** Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year See Statement 21 РC N/A Various 12,362,935. See Statement 21 See Statement 21, CA 95134

Total	 	▶ 3a	12,362,935.
b Approved for future payment See Statement 16			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	d business income	Eveluded	by section 512, 513, or 514	
Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
a			0000		
b					
·					
c					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	26.	
4 Dividends and interest from securities			14	1,776,751.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	4,693,683.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Litigation Settlement			18	7,747.	
b Other Investment Income			14	11,276.	
c PRI Interest			14	11,452.	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				6,500,935.	
13 Total. Add line 12, columns (b), (d), and (e)				13	6,500,935.
(See worksheet in line 13 instructions to verify calculation	ons.)				
Doub VV/I D. Doubel's control (April 11's or to the					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	

Form 990-PF (2014) Cisco Systems Foundation 77-0443347 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
d€	escribe	organization dired d in section 501(to political organ	(c) of the Code	engage in any of the following (other than section 501(c)(3) o	y with any o rganizations	ther organization b) or in section 527,				
	•	,		to a noncharitable exempt orga	anization of:					
			•					1 a (1)		X
								1 a (2)		X
		nsactions:						(_)		71
			noncharitable e	xempt organization				1 b (1)		X
•	•			itable exempt organization			-	1 b (2)		X
•	•			her assets			_	1 b (3)		X
•	•	•					<u> </u>	1 b (4)		X
`	•		3				-	1 b (5)		X
•	•	· ·		ship or fundraising solicitations			-	1 b (6)		X
•	•			lists, other assets, or paid em			-	1 c		X
		oaooo, oqa.	pg	note, etner decote, er para enn	p.103 000		г			
d If th ar	the ans e goods ny trans	swer to any of the s, other assets, or saction or sharin	ne above is 'Yes services given b g arrangement,	s,' complete the following sche by the reporting foundation. If the show in column (d) the value	dule. Colum foundation re of the goods	n (b) should always seceived less than fair res, other assets, or se	show the fair m market value in rvices received	arket valu	ue of	
(a) Line	no.	(b) Amount involved	d (c) Nam	ne of noncharitable exempt organization	(d)	Description of transfers, t	ransactions, and s	naring arran	igement	S
N/A										
								-		
								-		
								-		
de	escribe	d in section 501((c) of the Code	ted with, or related to, one or mo (other than section 501(c)(3))	re tax-exemp or in section	ot organizations 527?		Yes	X	No
D II		Complete the foll			tion	(a) Doo	cription of rela	tionahin		
NT / 7\	(a)	Name of organiz	ZaliUi i	(b) Type of organiza	IUOH	(c) Des	cription of rela	JULISHIDI.		
N/A										
				+						
	Under ne	enalties of periury. I de	eclare that I have exa	 I amined this return, including accompanyi 	ng schedules ar	d statements, and to the he	st of my knowledge	and belief if	t is true	
?!	correct,	and complete. Declara	ation of preparer (oth	ner than taxpayer) is based on all informa	ition of which pre	eparer has any knowledge.	, , , , , , , , , , , , , , , , , , , ,			
Sign								May the II this return	n with th	ie
lere					<u>F</u>	Executive Dir		preparer : (see instr	shown b uctions)	elow ?
	Signat	ure of officer or truste		Date	T	tle			Yes	X
		Print/Type preparer's	s name	Preparer's signature		Date	heck if	PTIN		
Paid		Michael Fo	ontanello	Michael Fonta	nello	Se	elf-employed	P01471	.027	
repa	rer	Firm's name	Fontanel	lo, Duffield & Otak	e, LLP	Firm's	EIN ► 37-14	20474		
Jse O		Firm's address		omery Street, Suite	-					
			San Franc			Phone	no. (415)	983-0	<u>)2</u> 00	
ЗАА								Form 990		

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Employer identification number

Cisco Systems Foundation		77-0443347
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pr	ivate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the G	eneral Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a	Special Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990-E property) from any one contributor. Complete	Z, or 990-PF that received, during the year, contributions to ete Parts I and II. See instructions for determining a contrib	staling \$5,000 or more (in money or outor's total contributions.
Special Rules		
\square under sections 509(a)(1) and 170(b)(1)(A)(vi).	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% su that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 the year, total contributions of the greater of (1) \$5,000 or (90-EZ, line 1. Complete Parts I and II.	16a, or 16b, and that
during the year, total contributions of more	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, o children or animals. Complete Parts I, II, and III.	from any one contributor, literary, or educational
during the year, contributions exclusively for \$1,000. If this box is checked, enter here to charitable, etc., purpose. Do not complete	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received or religious, charitable, etc., purposes, but no such contribute total contributions that were received during the year for any of the parts unless the General Rule applies to this orgble, etc., contributions totaling \$5,000 or more during the y	itions totaled more than an <i>exclusively</i> religious, ganization because
990-PF), but it must answer 'No' on Part IV, li	y the General Rule and/or the Special Rules does not file S ne 2, of its Form 990; or check the box on line H of its Forn ne filing requirements of Schedule B (Form 990, 990-EZ, or	n 990-EZ or on its Form 990-PF.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

1 of **Part 1**

Cisco Systems Foundation

Employer identification number

77-0443347

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Cisco Systems, Inc. 170 West Tasman Dr San Jose, CA 95134	\$ <u>5,068,167.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Cisco Systems, Inc. 170 West Tasman Dr San Jose, CA 95134	\$2 <u>,433,648.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Cisco Systems, Inc. 170 West Tasman Dr San Jose, CA 95134	\$2,582,327.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

1 to

of Part II

1

Cisco Systems Foundation

Name of organization

Employer identification number 77-0443347

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	41,704 Shares of Cantel Medical Corp 17,636 Shares of Ensign Group Inc 67,878 Shares of Graphic Packaging Holding Co 14,413 Shares of Semgroup Corp Class A	\$5,068,167.	4/09/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	14,119 Shares of Anacor Pharmaceuticals Inc 5,026 Shares of Cantel Medical Corp 18,903 Shares of Ensign Group Inc 18,158 Shares of Graphic Packaging Holding Co	\$2,433,648.	6/12/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	7,264 Shares of ICU Medical Inc 4,037 Shares of Ligand Pharmaceuticals 13,939 Shares of Semgroup Corp Class A 7,359 Shares of Team Health Holdings Inc	\$2,582,327.	6/12/15_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	

1 to

of Part III

Name of organization
Cisco Systems Foundation

Employer identification number

77-0443347

Part III	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,								
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional:	(Enter this information once. Se space is needed.	ee instruction	s.)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
			-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to tr								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, addres	Rela	tionship of transferor to transferee						
(2)	/b)	(0)		(4)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	Relationship of transferor to transferee							

Underpayment of Estimated Tax by Corporations

► Attach to the corporation's tax return.

Employer identification number

77-0443347

Department of the Treasury Internal Revenue Service

Cisco Systems Foundation

► Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty

2014

OMB No. 1545-0123

	owed and bill the corporation. However, the corporation manages in the estimated tax penalty line of the corp	ay still ooratic	nuse Form 2220 to fig on's income tax retu	gure the penaity. Irn, but do not a	if so, enter ti attach Form 2	ne amount 1 2220.	rom page
Par	t I Required Annual Payment						
	, .						
1	Total tax (see instructions)					1	117,954.
2 a	Personal holding company tax (Schedule PH (Form 1120	0). lin	e 26) included				
	on line 1			2 a			
Ł	Look-back interest included on line 1 under section 460(
	long-term contracts or section 167(g) for depreciation ur forecast method			2 b			
						-	
	Credit for federal tax paid on fuels (see instructions)			2 c			
	Total. Add lines 2a through 2c					2 d	
3	Subtract line 2d from line 1. If the result is less than \$50 does not owe the penalty.					3	117,954.
4	Enter the tax shown on the corporation's 2013 income to						117, 334.
-	zero or the tax year was for less than 12 months, skip t					4	130,632.
5	Required annual payment. Enter the smaller of line 3 or	r line	4. If the corporation	is required to	skip line 4,		
_	enter the amount from line 3					5	117,954.
Par					checked,	the corp	oration must
	file Form 2220 even if it does not owe a	_	, ·	uoris).			
6	The corporation is using the adjusted seasonal insta						
7	X The corporation is using the annualized income insta						
8	X The corporation is a 'large corporation' figuring its fi	rst red	quired installment b	ased on the pri	or year's tax	•	
Par	t III Figuring the Underpayment						
			(a)	(b)	((c)	(d)
9	Installment due dates. Enter in columns (a) through (d)						
	the 15th day of the 4th (<i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's						
	tax year	9	12/15/14	1/15/1	5 4/2	15/15	7/15/15
10	Required installments. If the box on line 6 and/or line						
	7 above is checked, enter the amounts from Schedule						
	A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter.						
	If none of these boxes are checked, enter 25% of line		10.100				
11	5 above in each column Estimated tax paid or credited for each period (see	10	12,190.	7,21	9. 3	1,888.	6,626.
• • •	instructions). For column (a) only, enter the amount						
	from line 11 on line 15	11	37,053.		3	<u> 2,000.</u>	105,000.
	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 column	12		24,86	3 1	7,644.	17,756.
	Add lines 11 and 12	13		24,86		9,644.	122,756.
14	Add amounts on lines 16 and 17 of the preceding column	14		24,00	J	7,044.	122,750.
15	Subtract line 14 from line 13. If zero or less, enter -0	15	37,053.	24,86	3 4	9,644.	122,756.
16	If the amount on line 15 is zero, subtract line 13 from		31,033.	24,00			122,750.
	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	18	24 062	17 CA	_Λ 1	7 756	
	next column	10	24,863.	17,64	4.	7,756.	

Par	t IV	Figuring the Penalty				01100	
				(a)	(b)	(c)	(d)
19	montl earlie	r the date of payment or the 15th day of the 3rd h after the close of the tax year, whichever is er (see instructions). (Form 990-PF and Form Tilers: Use 5th month instead of 3rd month.)	19				
20	Numb on lin	per of days from due date of installment ne 9 to the date shown on line 19	20				
21		per of days on line 20 after 4/15/2014 and e 7/1/2014	21				
22	Under on lin	Prpayment x Number of days on line 21 x 3%	22				
	before	per of days on line 20 after 6/30/2014 and e 10/1/2014	23				
24	Under on lin	rpayment x Number of days on line 23 x 3%	24				
25		per of days on line 20 after 9/30/2014 and e 1/1/2015	25				
26	Under on lin	Prpayment x Number of days on line 25 x 3%	26				
27		per of days on line 20 after 12/31/2014 and e 4/1/2015	27				
28	Under on lin	Prpayment Number of days on line 27 x 3%	28				
29		ber of days on line 20 after 3/31/2015 and e 7/1/2015	29				
30	Under on lin	Prpayment Number of days on line 29 x*%	30				
31		per of days on line 20 after 6/30/2015 and e 10/1/2015	31				
32	Under on lin	Prpayment x Number of days on line 31 x *%	32				
33		per of days on line 20 after 9/30/2015 and e 1/1/2016	33				
34	Under on lin	Prpayment X Number of days on line 33 X ***	34				
35		per of days on line 20 after 12/31/2015 and e 2/16/2016	35				
36	Under on lin	Prpayment X Number of days on line 35 X *** ***	36				
37	Add I	lines 22, 24, 26, 28, 30, 32, 34, and 36	37				
38		Ity. Add columns (a) through (d) of line 37. Enter to parable line for other income tax returns					0.

^{*}Use the penalty interest rate for each calendar quarter, which 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 website at **www.irs.gov.** You can also call 1-800-829-4933 to get interest rate information.

	Form 2220 (2014) Cisco Systems Foundation //-044334/ Page 4							
Pa	art II Annualized Income Installm	ent I		a. 1	1			
		-	(a)	(b)	(c)	(d)		
20	Annualization periods (see instructions)	20	First 2 months	First 3 months	First 6 months	First 9 months		
21	Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21	812,648.	970,458.	3,419,805.	4,344,226.		
22	Annualization amounts (see instructions)	22	6	4	2	1.33333		
23 a	Annualized taxable income. Multiply line 21 by line 22	23a	4,875,888.	3,881,832.	6,839,610.	5,792,287.		
ŀ	Extraordinary items (see instructions)	23b						
c	Add lines 23a and 23b	23 c	4,875,888.	3,881,832.	6,839,610.	5,792,287.		
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24	48,759.	38,818.	68,396.	57,923.		
25	Enter any alternative minimum tax for each payment period (see instructions)	.25						
26	Enter any other taxes for each payment period (see instructions)	26						
27	Total tax. Add lines 24 through 26	27	48,759.	38,818.	68,396.	57,923.		
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	28						
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0	29	48,759.	38,818.	68,396.	57,923.		
30	Applicable percentage	30	25%	50%	75%	100%		
31	Multiply line 29 by line 30	31	12,190.	19,409.	51,297.	57,923.		
Pa	art III Required Installments							
Not col	te: Complete lines 32 through 38 of one umn before completing the next column.		1st installment	2nd installment	3rd installment	4th installment		
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	12,190.	19,409.	51,297.	57,923.		
33	Add the amounts in all preceding columns of line 38 (see instructions)	33	·	12,190.	19,409.	51,297.		
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0	34	12,190.	7,219.	31,888.	6,626.		
35	Enter 25% of line 5 on page 1 of Form 2220 in each column. Note: 'Large corporations,' see the instructions for line 10 for the amounts to enter	35	29,488.	29,488.	29,489.	29,489.		
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		17,298.	39,567.	37,168.		
37	Add lines 35 and 36	37	29,488.	46,786.	69,056.	66,657.		
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions).	38	12,190.	7,219.	31,888.	6,626.		

Form **2220** (2014)

(Rev January 2014)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

If you a	are filing for an Automatic 3-Month Extension, cor	nplete only	Part I and check this box			► X
If you a	are filing for an Additional (Not Automatic) 3-Mont	h Extension	n, complete only Part II (on page 2 of th	is forn	1).	
Do not cor	mplete Part II unless you have already been grante	d an autom	atic 3-month extension on a previously t	iled F	orm 886	8.
corporation request an Associated	filing (e-file). You can electronically file Form 8868 in required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in Part d With Certain Personal Benefit Contracts, which m filing of this form, visit www.irs.gov/efile and click of	: automatic) I or Part II v ust be sent	3-month extension of time. You can ele with the exception of Form 8870, Information to the IRS in paper format (see instruct	ctroni Retur	cally file n for Tra	Form 8868 to
Part I	Automatic 3-Month Extension of Time	Only sul	omit original (no copies needed).			
A corporat	ion required to file Form 990-T and requesting an	automatic 6	-month extension - check this box and	compl	ete Part	l only ▶ □
All other coincome tax	orporations (including 1120-C filers), partnerships, x returns.	REMICs, a	,			
	Name of exempt organization or other filer, see instructions.		Enter filer's identi			cation number (EIN) or
Type or print	or				-	, ,
=1	Cisco Systems Foundation Number, street, and room or suite number, If a P.O. box, see in	structions.			04433 security no	4 / umber (SSN)
File by the due date for	170 West Tagman Drive					,
filing your return. See	170 West Tasman Drive City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	ctions.	1		
instructions.	San Jose, CA 95134-1706					
	Dail 003C, Cli 93134 1700					
Enter the F	Return code for the return that this application is fo	r (file a sep	parate application for each return)			04
Applicatio Is For	n	Return Code	Application Is For			Return Code
Form 990 o	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-l	BL	02	Form 1041-A			08
Form 4720	(individual)	03	Form 4720 (other than individual)			09
Form 990-l	PF	04	Form 5227			10
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	T (trust other than above)	06	Form 8870			12
Telepho If the co If this is checked the ext I require until The co If t	one No. 408-527-3040 organization does not have an office or place of busis for a Group Return, enter the organization's four this box I if it is for part of the group, of the stension is for. Jest an automatic 3-month (6 months for a corporation 3/15	Fax No siness in the digit Group heck this be required to anization re	e United States, check this box	this is	s for the ind EINs	whole group,
	s application is for Forms 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions			3 a	\$	118,816.
tax p	s application is for Forms 990-PF, 990-T, 4720, or payments made. Include any prior year overpaymen	nt allowed a	s a credit	3 b	\$	177,053.
EFTF	nce due. Subtract line 3b from line 3a. Include you PS (Electronic Federal Tax Payment System). See	instructions	8	3 0		0.
	f you are going to make an electronic funds withdranstructions.	awal (direct	debit) with this Form 8868, see Form 84	53-E0) and Fo	orm 8879-EO for

Form 886	88 (Rev 1-2014)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-M	onth Extension	n, complete only Part II and check	this box	> X
Note. Onl	ly complete Part II if you have already been grad	nted an automa	atic 3-month extension on a previo	usly filed Form 8868.	_
• If you	are filing for an Automatic 3-Month Extension,	complete only	Part I (on page 1).		
Part II	Additional (Not Automatic) 3-Month	n Extension	of Time. Only file the origin	al (no copies need	ed).
			-	identifying number, see	•
	Name of exempt organization or other filer, see instructions.			Employer identification num	nber (EIN) or
Type or					
print	Cisco Systems Foundation			77-0443347	
	Number, street, and room or suite number. If a P.O. box, see	e instructions.		Social security number (SSI	N)
File by the due date for	Fontanello, Duffield & Otake	, LLP			
filing your return. See	44 Montgomery Street, Suite	1305			
instructions.	City, town or post office, state, and ZIP code. For a foreign a	address, see instruct	ions.		
	San Francisco, CA 94104				
Enter the	Return code for the return that this application	is for (file a sep	parate application for each return)		04
Application Is For	on	Return Code	Application Is For		Return Code
	or Form 990-EZ		13 1 01		Oode
Form 990		01	Form 1041-A		08
	O (individual)	03	Form 4720 (other than individual)		09
Form 990	,	04	Form 5227		10
	0-T (section 401(a) or 408(a) trust)	05	Form 6069		11
	0-T (trust other than above)	06	Form 8870		12
	(
If theIf thiswhole grown	ooks are in the care of Peter Tavernis hone No. 408-527-3040 organization does not have an office or place o is for a Group Return, enter the organization's oup, check this box If it is for part of the	f business in th four digit Group	be United States, check this box Description Number (GEN)		this is for the
members	the extension is ior.				
4 I red5 For6 If th	quest an additional 3-month extension of time u calendar year, or other tax year begine tax year entered in line 5 is for less than 12 r	ntil $6/15$ nning $8/01$ nonths, check r			⁾ <u>15</u> .
	Change in accounting period				
7 Stat	te in detail why you need the extension $_$ $\underline{ t T}$	<u>ne organiz</u>	<u>ation requires additi</u>	<u>onal time to co</u>	ompile
	<u>e information necessary to fil</u>				
				<u> </u>	
non	nis application is for Forms 990-BL, 990-PF, 990 refundable credits. See instructions			8a Ş	117,954.
tax	nis application is for Forms 990-PF, 990-T, 4720 payments made. Include any prior year overpay viously with Form 8868.	ment allowed a	as a credit and any amount paid		174,053.
c Bala EFT	ance due. Subtract line 8b from line 8a. Include PS (Electronic Federal Tax Payment System).	your payment See instructions	with this form, if required, by using	g 8 c \$	0.
	Signature and Ver	ification mu	st be completed for Part II o	only.	
Under penalt correct, and	ties of perjury, I declare that I have examined this form, includin complete, and that I am authorized to prepare this form.	g accompanying sch	edules and statements, and to the best of my	knowledge and belief, it is true	3 ,
Signature •	► Title	► Execut	ive Dir	Date ►	
BAA	1110	LACCUL			8 (Rev 1-2014)
					,

Form 886	3 (Rev 1-2014)				Page 2		
• If you a	are filing for an Additional (Not Automatic) 3-Mon	th Extension	, complete only Part II and check t	his box	> X		
Note. Only	complete Part II if you have already been grante	d an automa	tic 3-month extension on a previou	sly filed Form 8868.	_		
• If you a	are filing for an Automatic 3-Month Extension, co	mplete only	Part I (on page 1).				
	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the origina	I (no copies needed	1).		
D. COS-MISSA, Microsia, III.				dentifying number, see in			
	Name of exempt organization or other filer, see instructions.			Employer identification number	(EIN) or		
_							
print	Type or Cisco Systems Foundation 77-0443						
p	nt Cisco Systems Foundation 77-0443347 Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SS						
File by the due date for	e by the e date for Fontanello, Duffield & Otake, LLP						
filing your return. See	44 Montgomery Street, Suite 13						
instructions.	City, town or post office, state, and ZIP code. For a foreign addr		ions.				
	San Francisco, CA 94104						
Enter the	Return code for the return that this application is	for (file a se	parate application for each return).		04		
		1			T		
Application Is For	on	Return	Application Is For		Return Code		
	F 000 F7		13 FOI		Jour		
	or Form 990-EZ	01	Form 1041-A	A STATE OF THE STA	08		
Form 990					09		
	(individual)	03	Form 4720 (other than individual) Form 5227		10		
Form 990		04			11		
	T (section 401(a) or 408(a) trust)	05	Form 6069		12		
Form 990	-T (trust other than above)	06	Form 8870		12		
TelephIf theIf thiswhole gro	one No. ► 408-853-4483 organization does not have an office or place of bring for a Group Return, enter the organization's four up, check this box ►	Fax No. ► usiness in th or digit Group	Exemption Number (GEN)	. If thi	s is for the		
	juest an additional 3-month extension of time until		, 20 16.				
5 For	calendar year, or other tax year beginni	ng = 8/01	, 20 <u>14</u> , and ending _	7/31, 20	<u>15</u> .		
6 If the	e tax year entered in line 5 is for less than 12 mor	nths, check r	eason: Initial return	Final return			
	Change in accounting period						
7 Stat	e in detail why you need the extension <u>The</u>	organiz	ation requires addition	nal time to com	pile		
th	e information necessary to file	a compl	ete and accurate retur	n			
nonr	is application is for Forms 990-BL, 990-PF, 990-T, refundable credits. See instructions			8a Ş	118,031.		
tax i	s application is for Forms 990-PF, 990-T, 4720, or payments made. Include any prior year overpayme iously with Form 8868	ent allowed a	is a credit and any amount paid		174,053.		
c Bala EFT	ince due. Subtract line 8b from line 8a. Include yo PS (Electronic Federal Tax Payment System). See	ur payment	with this form, if required, by using	8c\$	0.		
			st be completed for Part II or				
Under penalti correct, and o	ies of perjury, I declare that I have examined this form, including acomplete, and that I am authorized to prepare this form."		edules and statements, and to the best of my k	nowledge and belief, it is true,	1. 1		
Signature >	(arm les sale Title >	CPA		Date ► 3	10/16		
BAA	///			Form 8868	(Rev 1-2014)		

2014	Page 1	
	77-0443347	
Statement 1 Form 990-PF, Part I, Line 11 Other Income	(a) (b) Net	(c)
Litigation Settlement Other Investment Income PRI Interest	Revenue Investment per Books Income 7,747. 11,276. \$ 11,276.	Adjusted <u>Net Income</u>
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Legal Fees	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 41,026. Total \$ 41,026. \$ 0.	(d) Charitable Purposes \$ 40,828. \$ 40,828.
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
Accounting/Tax Preparation Audit	(a) Expenses per Books (b) Net Investment Income (c) Adjusted Net Income 38,000. 19,000. Total \$ 99,974. \$ 49,987.	(d) Charitable Purposes \$ 40,512. 19,000. \$ 59,512.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Investment Management	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Total \$ 312,072. \$ 312,072. \$ 312,072. \$ 312,072.	(d) Charitable Purposes \$ 0.

2014 Fe	ederal Statements	Page 2
Cis	sco Systems Foundation	77-0443347
Statement 5 Form 990-PF, Part I, Line 18 Taxes		
Foreign Tax on InvestmentsProvision for Excise TaxTotal	228,167.	(d) Charitable Purposes \$ 0.
Statement 6 Form 990-PF, Part I, Line 23 Other Expenses		
Consultant Custodial Fees Filing Fees Outsourced Staff Support Total	\$ 78,373. \$ 78,373. 236. 	(d) Charitable Purposes \$ 15,400. 236. 131,497. \$ 147,133.
Statement 7 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		
Corporate Stocks New Lumina Fund - See Stmt 17 Daruma - See Stmt 18	Valuation Book Value Mkt Val \$ 63,651,682. \$ Mkt Val 17,453,988. Total \$ 81,105,670. \$	Fair Market Value 63,651,682. 17,453,988. 81,105,670.
Statement 8 Form 990-PF, Part II, Line 10c Investments - Corporate Bonds Corporate Bonds Blackrock - See Stmt 19 Blackrock - See Stmt 20		Fair Market Value 9,777. 20,847,388. 20,857,165.

014	Federal Stat	tements		Page	
	Cisco Systems F	Cisco Systems Foundation			
Statement 9 Form 990-PF, Part II, Line 13 Investments - Other					
		Valuation Method	Book Value	Fair Market Value	
Other Investments				<u> </u>	
III Relative Value LP	Total Other	Mkt Val Investments	\$ 8,294,229. \$ 8,294,229.	\$ 8,294,229. \$ 8,294,229.	
Other Publicly Traded S	Securities				
Principal Global Invest Lazard Asset Management Total		Mkt Val Mkt Val d Securities	10,009,059. 10,091,864. \$ 20,100,923.	10,009,059. 10,091,864. \$ 20,100,923.	
		Total	\$ 28,395,152.	č 20 20E 1E2	
Statement 10		Total	<u>¥ 20,393,132.</u>	\$ 28,395,152.	
Statement 10 Form 990-PF, Part II, Line 15 Other Assets		Total	<u>¥ 20,393,132.</u>		
Form 990-PF, Part II, Line 15		Total	Book Value	Fair Market Value	
Form 990-PF, Part II, Line 15	ortium eivable tlement Tax t Funds		Book Value \$ 500,000. 170,000. 121,016. 62,384. 40,656. 2,000,349. 8,358.	Fair Market Value	
AHT PRI Fund	ortium eivable tlement Tax t Funds		Book Value \$ 500,000. 170,000. 121,016. 62,384. 40,656. 2,000,349. 8,358.	Fair Market Value \$ 500,000. 170,000. 121,016. 62,384. 40,656. 2,000,349. 8,358.	
AHT PRI Fund	ortium eivable tlement Tax t Funds	Total	Book Value \$ 500,000. 170,000. 121,016. 62,384. 40,656. 2,000,349. 8,358. \$ 2,902,763.	Fair Market Value \$ 500,000. 170,000. 121,016. 62,384. 40,656. 2,000,349. 8,358.	

Statement 12
Form 990-PF, Part III, Line 3
Other Increases

Net Unrealized Gains or Losses on Investments	\$ 381,588.
Total	\$ 381,588.

77-0443347

Statement 13

Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Boys and Girls Clubs of Canada 2005 Shepard Ave East, Suite 400 Grantee Name: Address: Address: Toronto, Ontario M2J 5B4 Canada

7/11/2011 Grant Date: Grant Amount: \$ 25000

Community Crisis Response Network Grant Purpose:

Amt. Expended by Grantee: Any Diversion by Grantee: No Dates of Reports by Grantee: 2/19/2015 Date of Verification: 2/19/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Beijing Social Work Development Ctr No.46 Dongsiqitiao, Dongcheng Distri Beijing, East Asia & Pacific 100007 China Address:

Address:

Grant Date: 6/19/2014 \$ 22000 Grant Amount:

Grant Purpose: Health Service & Aid Resource Platform Developing

Program \$ 22000

Amt. Expended by Grantee: No Any Diversion by Grantee:

Dates of Reports by Grantee: 7/31/2015 Date of Verification: Results of Verification: 7/31/2015

Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Fundacion Umbrales del Tercer Milen

Alberdi 1650 Address:

Muniz, South America B1662CPK Argentina 6/17/2013 Address:

Grant Date: Grant Amount: \$ 25000

Grant Purpose: Centro de Desarrollo Integral (CDI)

Amt. Expended by Grantee: \$ 15621 Any Diversion by Grantee: No

Dates of Reports by Grantee: 7/31/2015 Date of Verification: 7/31/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Hindu Seva Pratishthana

Ajithashree, 8/28, Basavanagudi Roa Address:

Bangalore, East Asia & Pacific 560004 India Address:

Grant Date: 5/15/2015 \$ 35000 Grant Amount:

Grant Purpose: Setting Up Computer lab facilities at Bangalore Slums

Amt. Expended by Grantee: \$ 10850 No Any Diversion by Grantee: Dates of Reports by Grantee:

12/11/2015 Date of Verification: 12/11/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Hindu Seva Pratishthana

Ajithashree, 8/28, Basavanagudi Roa Address: Bangalore, South Asia 560004 India Address:

Grant Date: 6/03/2013 \$ 24980 Grant Amount:

77-0443347

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c Expenditure Responsibility

Grant Purpose: Doctor at School extending to community

Amt. Expended by Grantee: \$ 23533

Any Diversion by Grantee: No
Dates of Reports by Grantee: 2/21/2015
Date of Verification: 2/21/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Mitra Jyothi

Address: CA Site P - 22, 18th cross, 31st Ma

Address: Bangalore, East Asia & Pacific 560102 India

Grant Date: 4/14/2015 Grant Amount: \$ 10000

Grant Purpose: Higher Education for Under Privileged Girls

Amt. Expended by Grantee: \$ 5178
Any Diversion by Grantee: No
Dates of Reports by Grantee: 7/25/20

Dates of Reports by Grantee: 7/25/2015
Date of Verification: 7/25/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Crossroads Foundation Address: 2 Castle Peak Road

Address: Tuen Mun, East Asia & Pacific N/A Hong Kong

Grant Date: 6/18/2012 Grant Amount: \$ 27000

Grant Purpose: Flip Camera Project

Amt. Expended by Grantee: \$ 10296 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/13/2016
Date of Verification: 2/13/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Agastya International Foundation Address: 79/26, 2nd Cross, Ramya Reddy Layou

Address: Bangalore, South Asia 560046

Grant Date: 6/20/2014
Grant Amount: \$ 50000

Grant Purpose: Young Instructor Leader Program

Amt. Expended by Grantee: \$ 50000

Any Diversion by Grantee: No

Dates of Reports by Grantee: 5/21/2015
Date of Verification: 5/21/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Brown Bagging for Calgary's Street

Address: #305 223 12th Ave SW

Address: Calgary, North America T2ROG9

Grant Date: 6/16/2014 Grant Amount: \$ 25000

Grant Purpose: Kitchen Lunch program - Logistics Coordinator

Amt. Expended by Grantee: \$ 25000

Any Diversion by Grantee: No
Dates of Reports by Grantee: 6/15/2015
Date of Verification: 6/15/2015

77-0443347

Page 6

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Community Business Limited

21/F, Hing Lung Commercial Building Address: Hong Kong, East Asia & Pacific N/A 6/10/2015 Address:

Grant Date: Grant Amount: \$ 25000

Grant Purpose: ENGAGE Hong Kong 2015

Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/11/2016 Date of Verification: 2/11/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Full Circle Foundation

Address: 7 Seaward Place Centurion Business Address: Glasgow, Europe G41 1HH United Kingdom

Grant Date: 6/12/2014 Grant Amount: \$ 22800

Grant Purpose: Social Integration workshops - music and communication

Amt. Expended by Grantee: Any Diversion by Grantee: Dates of Reports by Grantee:

7/1/2015 Date of Verification: 7/01/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: FUNDACION APSURIA C/ Anabel Segura, 12 Address: Address: Alcobendas, Europe 28108

Grant Date: 6/06/2014 Grant Amount: \$ 25000

Grant Purpose: Hydrotherapy Program

Amt. Expended by Grantee: \$ 24991 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/16/2016 Date of Verification: 2/16/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: HfHGB (Homes) Address: 93 Gordon Road

London, Europe SE15 3RR United Kingdom 7/13/2014Address:

Grant Date: Grant Amount: \$ 11500

Grant Purpose: Habitat Build Request

Amt. Expended by Grantee: \$ 8629 Any Diversion by Grantee: No Dates of Reports by Grantee: 3/3/2016 Date of Verification: 3/03/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: London's Air Ambulance Address: 7-8 Philpot Lane Address: London, Europe EC3M 8AA

77-0443347

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Grant Date: 5/12/2015 Grant Amount: \$ 50000 Grant Purpose: Uplift-ED Amt. Expended by Grantee: \$ 50000 Any Diversion by Grantee: No Dates of Reports by Grantee: 3/8/2016 Date of Verification: 3/08/2016

Results of Verification:

Grantee Name: NETTUR TECHNICAL TRAINING FDN. Address: 23/24, II phase, Peenya Industrial Bangalore, South Asia 560058 Address:

6/30/2014

Grant Date: Grant Amount: \$ 75000

Grant Purpose: Community computer training to unserved youth

Amt. Expended by Grantee: \$ 70921

Any Diversion by Grantee: No

Dates of Reports by Grantee: 7/25/2015 Date of Verification: 7/25/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: New Hope Community Services Address: Blk 102 Yishun Avenue 5, #03-131 Singapore, East Asia & Pacific 760102 Address:

Grant Date: 6/06/2014 Grant Amount: \$ 25000

A shelter of hope for the displaced individuals (Men)

Grant Purpose: Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/22/2015 Date of Verification: 2/22/2015

Results of Verification:

Grantee Name: Polish Humanitarian Action

Address: Szpitalna 5/3

Address: Warsaw, Europe 00-031

Grant Date: 6/12/2014 \$ 15000 Grant Amount:

Grant Purpose: Professional Elicitation of the Repatriates and

> **Immigrants** \$ 14983

Amt. Expended by Grantee: Any Diversion by Grantee: No

8/18/2015 Dates of Reports by Grantee: Date of Verification: 8/18/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: RECLAIM Project

Portland Buildings, 127 - 129 Portl Address: Manchester, Europe M14PZ United Kingdom Address:

Grant Date: 4/30/2014 \$ 50000 Grant Amount:

RECLAIM Enterprise Programme

Grant Purpose: Amt. Expended by Grantee: \$ 50000

Any Diversion by Grantee: No Dates of Reports by Grantee: 2/12/2016 Date of Verification: 2/12/2016

77-0443347

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Results of Verification:

Samarthanam Trust for the Disabled Grantee Name: Address: CA 15th Cross, 16th Main, Sector Address: Bangalore, South Asia 560102

6/27/2014 Grant Date: \$ 50000 Grant Amount:

Grant Purpose: COMPUTER/ITES/BPO SKILLS FOR ECONOMIC EMPOWERMENT

Amt. Expended by Grantee: \$ 50000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/17/2016 Date of Verification: 2/17/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: SGBS Trust - Unnati

Address: Unnati Center, Temple Road, 4 Address: Bangalore, South Asia 560038

Grant Date: 6/01/2014 Grant Amount: \$ 12000

Grant Purpose: The program is designed to give computer education

Amt. Expended by Grantee: \$ 4560 Any Diversion by Grantee: No Dates of Reports by Grantee: 1/21/2016

Date of Verification: 1/21/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Shanghai Oasis Ecological Cons. Room 208, 1#, 679 Nong, Eshan Road Shanghai, East Asia & Pacific 200127 Address: Address:

Grant Date: 6/20/2014 Grant Amount: \$ 19153

Grant Purpose: Nature Education for Migrant Children in Shanghai

Amt. Expended by Grantee: \$ 19128 Any Diversion by Grantee: No

Dates of Reports by Grantee: 3/17/2015 Date of Verification: 3/17/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Stichting Vrienden van de Voedselba Address:

Stadionkade 13

Amsterdam, Europe 1077VJ Netherlands Address:

Grant Date: 7/02/2014 \$ 25000 Grant Amount:

Grant Purpose: Funding of salary intake manager

Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 7/19/2015 Date of Verification: 7/19/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

TakingITGlobal Youth Association Grantee Name: Address: 19 Duncan St. Suite 505

Toronto, North America M5H3H1 Address:

Grant Date: 6/16/2014

77-0443347

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Grant Amount: \$ 25000

Grant Purpose: Future Friendly Schools in Toronto

Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 7/30/2015 Date of Verification: 7/30/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Agastya International Foundation Address: 79/26, 2nd Cross, Ramya Reddy Layou

Bangalore, South Asia 560046 Address:

Grant Date: 6/04/2015 Grant Amount: \$ 50000

Grant Purpose: Young Instructor Leader Program \$ 19383

Amt. Expended by Grantee:

Any Diversion by Grantee: No

Dates of Reports by Grantee: 1/18/2016 Date of Verification: 1/18/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Beijing Social Work Development Ctr Address: No.46 Dongsigitiao, Dongcheng Distri

Address: Beijing, East Asia & Pacific 100007 China

Grant Date: 7/08/2015 Grant Amount: \$ 25000

Establishing the community educational resources

Grant Purpose: Amt. Expended by Grantee: \$ 11202 Any Diversion by Grantee: No 2/3/2016 Dates of Reports by Grantee:

Date of Verification: 2/03/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Carmen Pardo - Valcarce Foundation Address: Monasterio de las Huelgas 15 Address: Madrid, Europe 28049 Spain

5/29/2015 Grant Date: \$ 25000 Grant Amount:

Grant Purpose: CAMPVS. Superior Training for people with disabilites

Amt. Expended by Grantee: \$ 11109 Any Diversion by Grantee: No

1/13/2016 Dates of Reports by Grantee: Date of Verification: 1/13/2016

Results of Verification:

Grantee Name: Frontier College 35 Jackes Ave Address:

Toronto, North America M4T1E2 Canada Address:

5/29/2015 Grant Date: \$ 25000 Grant Amount:

Grant Purpose: Aboriginal Summer Literacy Camps

Amt. Expended by Grantee: \$ 25000

Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/10/2016 Date of Verification: 2/10/2016

77-0443347

Page 10

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Habitat for Humanity Toronto

Address: 155 Bermondsey Rd

Address: Toronto, North America ON M4A 1X9 Canada

Grant Date: 7/13/2014 Grant Amount: \$ 10000

Grant Purpose: Building affordable housing

Amt. Expended by Grantee: \$ 10000 Any Diversion by Grantee: No 3/1/2016 Dates of Reports by Grantee: Date of Verification: 3/01/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Parikrma Humanity Foundation Address:

1846, 3rd Main, Block C Sahakarnag Bangalore, East Asia & Pacific 560092 India 6/10/2015 Address:

Grant Date: \$ 125000 Grant Amount:

Grant Purpose: STEM program for Parikrma's Junior College

Amt. Expended by Grantee: No

Any Diversion by Grantee: Dates of Reports by Grantee: 12/31/2015 Date of Verification: 12/31/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Phoenix Youth Programs

6035 Coburg Road PO Box 60006 Address:

Address: Halifax, North America B3H4R7 Canada

5/15/2015 Grant Date: Grant Amount: \$ 25000

Grant Purpose: Phoenix Emergency Youth Shelter

Amt. Expended by Grantee: \$ 16500 Any Diversion by Grantee: No

Dates of Reports by Grantee: 12/11/2015 Date of Verification: 12/11/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Stichting VHTO Address: Science Park 400

Amsterdam, Europe 1098XH Netherlands Address:

Grant Date: 4/22/2015 Grant Amount: \$ 25000

Grant Purpose: Summer of Code & Connection

Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No Dates of Reports by Grantee: 2/15/2016 Date of Verification: 2/15/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: The Stop Community Food Centre

1884 Davenport Road Address:

Address: Toronto, North America M6N 4Y2 Canada

77-0443347

Statement 13 (continued) Form 990-PF, Part VII-B, Line 5c **Expenditure Responsibility**

3/10/2015 Grant Date: Grant Amount: \$ 25000

Grant Purpose: Community Garden Program

Amt. Expended by Grantee: \$ 25000 Any Diversion by Grantee: No

Dates of Reports by Grantee: 2/12/2016 Date of Verification: 2/12/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: The Women's Foundation Limited Address: 9A, Chun Wo Commercial Centre

Address: Hong Kong, East Asia & Pacific N/A Hong Kong

Grant Date: 6/10/2015 \$ 30000

Grant Amount:
Grant Purpose: Adopt-A-Girls'-School Pilot Programme

Amt. Expended by Grantee: \$ 17600 Any Diversion by Grantee: No

Dates of Reports by Grantee: 1/6/2016 Date of Verification: 1/06/2016

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Grantee Name: Shradha Trust aka the Teacher Fdn Address: 37/10 Yellappa Chetty Layout Address: Bangalore 560042 India

4/25/2015 Grant Date: Grant Amount:
Grant Purpose: \$ 23000

Teacher Empowerment Using Tech Enabled Training

Amt. Expended by Grantee: \$ 19230 Any Diversion by Grantee: No

Dates of Reports by Grantee: 3/17/2015 Date of Verification: 3/17/2015

Results of Verification: Expenditures complied with the grant agreement, no

exceptions were noted.

Statement 14 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
John P. Morgridge 170 West Tasman Drive San Jose, CA 95134-1706	Trustee/Pres 0.50	\$ 0.	\$ 0.	\$ 0.
Michael Veysey 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50	0.	0.	0.

77-0443347

Statement 14 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen <u>satio</u>	_ 1	Contri- bution to EBP & DC	Account/
Carlos Dominguez 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50	\$	0.	\$ 0.	\$ 0.
Larry R. Carter 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
Rob Johnson 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
Tae Yoo 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
Peter Tavernise 170 West Tasman Drive San Jose, CA 95134-1706	Executive Dir. 40.00		0.	0.	0.
John Chambers 170 West Tasman Drive San Jose, CA 95134-1706	Hon. Chairman 0.50		0.	0.	0.
Patrick Finn 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
Roger Biscay 170 West Tasman Drive San Jose, CA 95134-1706	Treasurer 0.50		0.	0.	0.
Randy Pond 170 West Tasman Drive San Jose, CA 95134-1706	Trustee/Sect 0.50		0.	0.	0.
Ehrika Gladden 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
V.C. Gopalratnam 170 West Tasman Drive San Jose, CA 95134-1706	Trustee 0.50		0.	0.	0.
	Total	\$	0.	\$ 0.	\$ 0.

77-0443347

Page 13

Statement 15 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name: Statement 22 Care Of: Statement 22 Street Address: Statement 22

Street Address: Statement 22 City, State, Zip Code: Statement 22, CA 95134-1706

Telephone: 408-527-3040

E-Mail Address:

Form and Content: See Statement 22 for details. Submission Deadlines: Statement 22 For details. Restrictions on Awards: See Statement 22 for details.

Statement 16 Form 990-PF, Part XV, Line 3b Recipient Approved for Future Payment

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>		Amount
Charities Aid Foundation America 1800 Diagonal Rd, Ste 150 Alexandria, VA 22314	N/A	PC	Matching Employee Gifts	\$	72,697.
JustGive 312 Sutter Street, Suite 410 San Francisco, CA 94108	N/A	PC	Matching Employee Gifts		252,033.
Science Buddies 560 Valley Way Milpitas, CA 95035	N/A	PC	Development of an internet-based Teacher Dashboard		105,000.
Passage Home, Inc. 513 Branch St. Raleigh, NC 27601	N/A	PC	Enroll and provide comprehensive case management youth services for 60 families		25,000.
			M - + - 1	.	454 700

Total \$ 454,730.

Statement 17 Form 990-PF, Part II, Line 10b Investments - Corporate Stock New Lumina Fund

Description	Shares	FMV
ISHARES TIPS BOND ETF ISHARES TIPS BOND ETF	10,000.00	1,126,500.00
ISHARES MSCI EMERGING MARKETS ISHARES MSCI EMERGING MARKET	56,000.00	2,078,720.00
ISHARES NASDAQ BIOTECHNOLOGY E ISHARES	30,000.00	2,070,720.00
NASDAQ BIOTECHNOLOGY	26,500.00	10,137,045.00
ISHARES GLOBAL INFRASTRUCTURE ISHARES GLOBAL		
INFRASTRUCTUR	9,280.00	378,716.80
MARKET VECTORS OIL SERVICE ETF MARKET VECTORS OIL SERVICE E	59,100.00	1,848,648.00
MARKET VECTORS PHARMACEUTICAL MARKET	37,100.00	1,040,040.00
VECTORS PHARMACEUTICA	64,400.00	4,777,836.00
MARKET VECTORS AGRIBUSINESS ET MARKET		
VECTORS AGRIBUSINESS	54,700.00	2,935,202.00
POWERSHARES QQQ TRUST SERIES 1 POWERSHARES QQQ TRUST SERIES	58,500.00	6,549,075.00
QQQ TRUST SERIES	56,500.00	0,549,075.00
SPDR S+P 500 ETF TRUST SPDR S+P 500 ETF TRUST	69,375.00	14,603,437.50
SPDR S+P METALS + MINING ETF SPDR S+P METALS +		
MINING ETF	45,000.00	911,250.00
SPDR S+P HOMEBUILDERS ETF SPDR S+P HOMEBUILDERS ETF	95 000 00	3,194,300.00
SPDR S+P MIDCAP 400 ETF TRUST SPDR S+P MIDCAP	85,000.00	3,194,300.00
400 ETF TRST	6,000.00	1,640,940.00
ENERGY SELECT SECTOR SPDR FUND ENERGY SELECT		
SECTOR SPDR	39,700.00	2,754,386.00
FINANCIAL SELECT SECTOR SPDR F FINANCIAL SELECT	171 500 00	4 222 515 00
SECTOR SPDR UTILITIES SELECT SECTOR SPDR F UTILITIES SELECT	171,500.00	4,323,515.00
SECTOR SPDR	78,500.00	3,453,215.00
VANGUARD HIGH DIVIDEND YIELD E VANGUARD HIGH	.,	.,,
DVD YIELD ETF	43,200.00	2,938,896.00
Tradal Innovative and a Name I and a Tradal		ф <i>(2.6</i> 51.692
Total Investments - New Lumina Fund		\$ 63,651,682

Cisco Systems Foundation

Statement 18 Form 990-PF, Part II, Line 10b Investments - Corporate Stock Daruma

Description	Shares	FMV
Description	Shares	I, TAT A
ACXIOM CORP COMMON STOCK		
USD.1	38,204.00	684,233.64
BABCOCK + WILCOX ENTERPR		.,
COMMON STOCK USD.01	20,382.00	401,933.04
BANKRATE INC COMMON STOCK		
USD.01	10,358.00	94,464.96
BEACON ROOFING SUPPLY INC	00.075.00	740 405 65
COMMON STOCK USD.01	20,375.00	713,125.00
BRIGGS + STRATTON COMMON	20,000,00	E2E 714 72
STOCK USD.01 BRUNSWICK CORP COMMON STOCK	28,989.00	535,716.72
USD.75	12,999.00	690,116.91
CADENCE DESIGN SYS INC COMMON	12,777.00	570,110.71
STOCK USD.01	31,978.00	670,578.66
CARRIZO OIL + GAS INC COMMON		.,
STOCK USD.01	11,811.00	450,353.43
CONSTANT CONTACT INC COMMON		
STOCK USD.01	24,286.00	627,550.24
COSTAR GROUP INC COMMON	0.757.63	EE 4 65 4 5 5
STOCK USD.01	2,757.00	554,956.53
DEALERTRACK TECHNOLOGIES INC COMMON STOCK USD.01	0.200.00	E77 000 42
DIEBOLD INC COMMON STOCK	9,309.00	577,809.63
USD1.25	17,163.00	584,400.15
DIGITALGLOBE INC COMMON	17,100.00	337,700.13
STOCK USD.001	23,225.00	491,905.50
ELECTRONICS FOR IMAGING		•
COMMON STOCK USD.01	14,118.00	645,192.60
ENTEGRIS INC COMMON STOCK		
USD.01	45,486.00	673,875.09
FORWARD AIR CORP COMMON	12 (01 22	//0.000 55
STOCK USD.01 FRANCESCAS HOLDINGS CORP	13,601.00	660,328.55
COMMON STOCK USD.01	31,150.00	378,784.00
H.B. FULLER CO. COMMON STOCK	31,130.00	370,704.00
USD1.	15,709.00	629,302.54
HEALTHSOUTH CORP W/D COMMON	.5,7.57.50	527,502.54
STOCK USD.01	14,741.00	673,663.70
INSULET CORP COMMON STOCK		•
USD.001	17,365.00	588,499.85
MONRO MUFFLER BRAKE INC		
COMMON STOCK USD.01	8,311.00	525,670.75
ON ASSIGNMENT INC COMMON	10.004.00	4/0.440.00
STOCK USD.01	12,094.00	463,442.08
OXFORD INDUSTRIES INC COMMON STOCK USD1.	6,943.00	582,725.99
PACIRA PHARMACEUTICALS INC	0,743.00	562,725.99
COMMON STOCK USD.001	5,320.00	353,354.40
ROGERS CORP COMMON STOCK	-,520.00	333,301.10
USD1.	7,598.00	425,260.06
SCHULMAN (A.) INC COMMON		•
STOCK USD1.	16,912.00	629,633.76
SUNOPTA INC COMMON STOCK	44,477.00	475,903.90
TEXAS CAPITAL BANCSHARES INC		
COMMON STOCK USD.01	11,340.00	668,379.60

Cisco Systems Foundation

Statement 18 Form 990-PF, Part II, Line 10b Investments - Corporate Stock Daruma

Description	Shares	FMV
		_
VERA BRADLEY INC COMMON		
STOCK	33,682.00	365,786.52
WELLCARE HEALTH PLANS INC		
COMMON STOCK USD.01	5,870.00	474,296.00
WEX INC COMMON STOCK USD.01	5,316.00	542,444.64
SCORPIO TANKERS INC COMMON		
STOCK USD.01	57,756.00	620,299.44
Total Investments - Daruma		\$ 17,453,988

Cisco Systems Foundation

Description	Shares	FMV
SOUNDVIEW HOME EQUITY LOAN TRU SVHE 2007 OPT1 2A1	16,234.49	9,777.30
Total Investments - Blackrock		\$ 9,777

Cisco Systems Foundation

Description	Shares	FMV
ABBVIE INC SR UNSECURED 11/15 1.2	60,000.00	60,068.40
ABBVIE INC SR UNSECURED 11/17 1.75 AIR PRODUCTS + CHEMICALS SR	40,000.00	40,063.20
UNSECURED 08/16 2 AMAZON.COM INC SR UNSECURED 11/17	185,000.00	187,257.00
1.2 AMERICAN EXPRESS CREDIT SR	100,000.00	99,613.00
UNSECURED 07/16 1.3 AMERICAN HONDA FINANCE SR	80,000.00	80,304.00
UNSECURED 144A 02/18 1.6 AMERIPRISE FINANCIAL INC SR	200,000.00	200,586.00
UNSECURED 11/15 5.65	10,000.00	10,141.00
AMGEN INC SR UNSECURED 11/16 2.5 ANALOG DEVICES SR UNSECURED 04/16	90,000.00	91,539.00
3 ANHEUSER BUSCH INBEV FIN COMPANY	144,000.00	146,196.00
GUAR 02/19 2.15	200,000.00	201,276.00
APPLE INC SR UNSECURED 05/17 0.9 APPLIED MATERIALS INC SR UNSECURED	135,000.00	134,900.10
06/16 2.65 AUTOZONE INC SR UNSECURED 01/17	150,000.00	152,254.50
1.3 BAT INTL FINANCE PLC COMPANY GUAR	100,000.00	100,043.00
144A 06/17 2.125 BB+T CORPORATION SR UNSECURED	99,000.00	100,114.74
03/16 3.2 BB+T CORPORATION SR UNSECURED	51,000.00	51,670.14
06/18 2.05 BNP PARIBAS COMPANY GUAR 12/16	16,000.00	16,185.44
1.25 BANK OF MONTREAL SR UNSECURED	200,000.00	200,338.00
04/18 1.4 BRANCH BANKING + TRUST SR	135,000.00	134,117.10
UNSECURED 10/18 2.3 BERKSHIRE HATHAWAY INC SR	88,000.00	89,170.40
UNSECURED 08/19 2.1 BRISTOL MYERS SQUIBB CO SR	95,000.00	95,814.15
UNSECURED 08/17 0.875	200,000.00	199,070.00
CSX CORP SR UNSECURED 03/18 6.25 CHEVRON CORP SR UNSECURED 11/17	88,000.00	98,361.12
1.345	209,000.00	209,418.00
CHUBB CORP SR UNSECURED 05/18 5.75 CITIGROUP INC SR UNSECURED 05/18	100,000.00	111,436.00
6.125 CONOCOPHILLIPS COMPANY COMPANY	80,000.00	88,781.60
GUAR 05/18 1.5 CONSUMERS ENERGY CO 1ST	100,000.00	99,694.00
MORTGAGE 08/16 5.5	37,000.00	38,797.46

Cisco Systems Foundation

Description	Shares	FMV
EATON ELECTRIC HOLDINGS COMPANY		_
GUAR 07/17 6.1	90,000.00	97,587.90
CORNING INC SR UNSECURED 05/18 1.5 COSTCO WHOLESALE CORP SR	30,000.00	29,931.00
UNSECURED 12/17 1.125 CREDIT SUISSE USA INC COMPANY GUAR	100,000.00	99,630.00
08/15 5.125 DAIMLER FINANCE NA LLC COMPANY	75,000.00	75,086.25
GUAR 144A 08/17 1.375 DEUTSCHE BANK AG LONDON SR	150,000.00	149,532.00
UNSECURED 05/17 1.35 DIRECTV HOLDINGS/FING COMPANY	90,000.00	89,518.50
GUAR 03/17 2.4 WALT DISNEY COMPANY/THE SR	95,000.00	96,181.80
UNSECURED 05/17 0.875 DUKE ENERGY CORP SR UNSECURED	60,000.00	59,886.60
06/18 2.1 EMD FINANCE LLC COMPANY GUAR 144A	100,000.00	101,147.00
03/18 1.7 EOG RESOURCES INC SR UNSECURED	100,000.00	100,084.00
02/16 2.5 ERAC USA FINANCE LLC COMPANY GUAR	175,000.00	176,480.50
144A 04/16 1.4	20,000.00	20,026.20
ECOLAB INC SR UNSECURED 12/16 3	90,000.00	91,957.50
EMERSON ELECTRIC CO SR UNSECURED 10/18 5.25	135,000.00	149,476.05
ENTERPRISE PRODUCTS OPERATING COMPANY GUAR 08/15 1.25	90,000.00	90,007.20
EXXON MOBIL CORPORATION SR UNSECURED 03/19 1.819	200,000.00	201,242.00
FEDERAL HOME LOAN BANK BONDS 12/17 1.125 FEDERAL HOME LOAN BANK BONDS	250,000.00	251,102.50
04/18 1.125 FEDERAL HOME LOAN BANK BONDS	500,000.00	501,805.00
06/17 1 FEDERAL FARM CREDIT BANK BONDS	575,000.00	577,921.00
09/17 1.125	250,000.00	250,987.50
FEDERAL FARM CREDIT BANK BONDS 10/17 1.15	200,000.00	201,172.00
FREDDIE MAC NOTES 05/18 1.25	250,000.00	250,147.50
FREDDIE MAC NOTES 01/18 1.25	200,000.00	200,192.00
FREDDIE MAC NOTES 09/17 1 FIFTH THIRD BANK SR UNSECURED	200,000.00	200,672.00
11/16 1.15 FOREST LABORATORIES LLC COMPANY	200,000.00	199,794.00
GUAR 144A 02/19 4.375 GEORGIA POWER COMPANY SR	95,000.00	100,483.40
UNSECURED 06/17 5.7 GOLDMAN SACHS GROUP INC SR	175,000.00	188,954.50
UNSECURED 01/19 2.625	100,000.00	101,617.00

Cisco Systems Foundation

Description	Shares	FMV
2 00011,011	2141 05	
HSBC USA INC SR UNSECURED 03/18 1.7 HALLIBURTON CO SR UNSECURED 08/16	180,000.00	179,776.80
1	100,000.00	99,904.00
HALLIBURTON CO SR UNSECURED 08/18 2 HEINEKEN NV SR UNSECURED 144A	100,000.00	100,577.00
10/17 1.4	100,000.00	99,780.00
HOME DEPOT INC SR UNSECURED 03/16 5.4 ING BANK NV SR UNSECURED 144A	-	0.00
03/18 1.8 ILLINOIS TOOL WORKS INC SR	200,000.00	200,516.00
UNSECURED 02/17 0.9	200,000.00	200,202.00
IBM CORP SR UNSECURED 02/17 1.25 JPMORGAN CHASE + CO SR UNSECURED	100,000.00	100,566.00
01/18 1.8	195,000.00	195,349.05
KFW GOVT GUARANT 08/18 1.125 MARATHON OIL CORP SR UNSECURED	93,000.00	92,815.86
11/15 0.9 MARSH + MCLENNAN COS INC SR	40,000.00	39,974.80
UNSECURED 09/19 2.35 MEDTRONIC INC COMPANY GUAR 04/18	102,000.00	102,635.46
1.375 MEDTRONIC INC COMPANY GUAR 144A	100,000.00	99,635.00
03/18 1.5 MIDAMERICAN ENERGY CO 1ST	100,000.00	99,942.00
MORTGAGE 07/17 5.95 MIZUHO BANK LTD COMPANY GUAR	100,000.00	108,577.00
144A 09/17 1.7 MORGAN STANLEY SR UNSECURED 04/18	200,000.00	200,168.00
6.625 NORTHROP GRUMMAN CORP SR	150,000.00	168,021.00
UNSECURED 06/18 1.75 OMNICOM GROUP INC COMPANY GUAR	102,000.00	101,581.80
04/16 5.9 ONCOR ELECTRIC DELIVERY SR	85,000.00	87,622.25
SECURED 06/19 2.15 ONEOK PARTNERS LP COMPANY GUAR	100,000.00	99,682.00
10/16 6.15 PACCAR FINANCIAL CORP SR	70,000.00	73,192.70
UNSECURED 05/16 0.75 PACIFIC GAS + ELECTRIC SR	150,000.00	150,252.00
UNSECURED 11/17 5.625 PROCTER + GAMBLE CO/THE SR	75,000.00	81,648.00
UNSECURED 08/16 1.45 QUALCOMM INC SR UNSECURED 05/18	175,000.00	176,522.50
1.4 REYNOLDS AMERICAN INC COMPANY	165,000.00	163,082.70
GUAR 144A 08/16 3.5 ROCHE HOLDING INC COMPANY GUAR	75,000.00	76,521.75
144A 09/17 1.35 ROYAL BANK OF CANADA COVERED	200,000.00	201,138.00
09/17 1.2	145,000.00	144,817.30

Cisco Systems Foundation

Description	Shares	FMV
RYDER SYSTEM INC SR UNSECURED		
11/18 2.45	100,000.00	101,353.00
SABMILLER PLC SR UNSECURED 144A 07/18 6.5	40,000,00	45.041.40
ST JUDE MEDICAL INC SR UNSECURED	40,000.00	45,041.60
01/16 2.5	90,000.00	90,648.00
SANOFI SR UNSECURED 04/18 1.25	155,000.00	154,366.05
SHELL INTERNATIONAL FIN COMPANY GUAR 11/16 0.9	105,000.00	105,133.35
SOUTHERN CAL EDISON 1ST REF MORT	103,000.00	105,155.55
11/17 1.25	75,000.00	74,925.75
SOUTHWESTERN ELEC POWER SR	70,000,00	77 141 40
UNSECURED 03/18 5.875 STANDARD CHARTERED PLC SR	70,000.00	77,141.40
UNSECURED 144A 05/16 3.2	185,000.00	187,813.85
STATE STREET CORP SR UNSECURED	100 000 00	100 105 10
03/16 2.875 SYMANTEC CORP SR UNSECURED 09/15	180,000.00	182,435.40
2.75	55,000.00	55,074.25
TCI COMMUNICATIONS INC SR		
UNSECURED 08/15 8.75 TARGET CORP SR UNSECURED 05/17	75,000.00	75,000.00
5.375	100,000.00	107,486.00
TEXAS INSTRUMENTS INC SR		
UNSECURED 05/18 1 THOMSON REUTERS CORP SR	210,000.00	207,776.10
UNSECURED 02/17 1.3	25,000.00	24,968.50
HISTORIC TW INC COMPANY GUAR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
06/18 6.875	85,000.00	96,760.60
TORONTO DOMINION BANK COVERED 144A 03/17 1.5	200,000.00	201,624.00
TOTAL CAPITAL INTL SA COMPANY GUAR	200/000.00	20.70200
08/18 VAR	200,000.00	200,594.00
TRANS CANADA PIPELINES SR UNSECURED 01/18 1.875	30,000.00	30,151.80
UNION PACIFIC CORP SR UNSECURED	30,000.00	30,131.00
02/20 1.8	209,000.00	205,779.31
US BANCORP SR UNSECURED 04/19 2.2	200,000.00	202,242.00
US TREASURY N/B 02/17 3	650,000.00	674,934.00
US TREASURY N/B 03/17 1	1,220,000.00	1,228,674.20
US TREASURY N/B 09/17 0.625	1,675,000.00	1,670,946.50
US TREASURY N/B 11/16 0.625	850,000.00	851,989.00
US TREASURY N/B 05/17 0.875 VERIZON COMMUNICATIONS SR	2,000,000.00	2,008,760.00
UNSECURED 04/18 6.1	88,000.00	97,665.04
VIRGINIA ELEC + POWER CO SR	20,000.00	,
UNSECURED 09/17 5.95	100,000.00	109,365.00
VIRGINIA ELEC + POWER CO SR UNSECURED 01/18 1.2	50,000.00	49,700.00
VOLKSWAGEN INTL FIN NV COMPANY	30,000.00	47,700.00
GUAR 144A 11/16 1.125	200,000.00	200,088.00

Cisco Systems Foundation

Description	Shares	FMV
		_
WALGREEN CO COMPANY GUAR 01/19		
5.25	90,000.00	98,774.10
WELLS FARGO + COMPANY SR		
UNSECURED 04/18 VAR	200,000.00	200,366.00
WM WRIGLEY JR CO SR UNSECURED		
144A 10/16 1.4	45,000.00	45,100.80
WM WRIGLEY JR CO SR UNSECURED		
144A 10/17 2	50,000.00	50,377.50
Total Investments - Blackrock		20,847,388.32

							Foundation Status of		
Organization	Tax ID	Address	City	State	Country	Zip	Recipient		Project Title
A Safe Place	942491881	PO BOX 23006	OAKLAND	CA	United States	94623	PC	\$15,000.00	Teen Violence Prevention Program
Abode Services	943087060	40849 FREMONT BLVD	FREMONT	CA	United States	94538-4306	PC	\$15,000.00	
After-School All-Stars	954441208	5670 Wilshire Blvd., Suite 620	Los Angeles	CA	United States	90036	PC	\$59,616,00	After-School All-Stars: Collaboration with MIND Research Institute for ST Math Intervention
Agastya International Foundation	734441200	Agastya International Foundation ,101 , Varsav Plaza		N/A	India	560046	PC		INNOVATION HUB
Akvo Foundation USA	273076296	1110 Vermont Ave, Ste 500	Washington DC	DC	United States	20005	PC	\$150,000.00	
ALearn	300464507	3777 Stevens Creek Blvd., Suite 330	Santa Clara	CA	United States	95051	PC		Girls Exploring Math (GEM) Program for 7th Grade Girls
Alternative Family Services, Inc.	942427088	401 Roland Way #100	Oakland	CA	United States	94621	PC		Critical Services for Highest Risk Foster Youth: non-contract
,		•							
Alternatives in Action	943210413	3666 Grand Avenue	Oakland	CA	United States	94610	PC		Alternatives in Action¿s Comprehensive Violence Prevention Program
Alum Rock Counseling Center, Inc.	237367637	777 North First Street #444	SAN JOSE	CA	United States	95112	PC	,	Middle School Mentoring & Support Program
American National Red Cross	530196605	431 18th Street NW	WASHINGTON	DC	United States	20006-0000	PC		Disaster Relief - 2015 Annual Disaster Giving Program
American National Red Cross	530196605	431 18th Street NW	WASHINGTON	DC	United States United States	20006-0000	PC PC		Engaging Digital Volunteers in Missing Maps
America SCORES Bay Area	481272959	1610 HARRISON ST	SAN FRANCISCO	CA	United States	94103-4325	PC	\$15,000.00	America SCORES - Words in Action
									The program of establishing the community educational resource share
Beijing Social Work Development Center for Facilitators		No.46 Dongsiqitiao, Dongcheng District, Beijing	Beijing	N/A	China	100007	NC	,	center and inter-city digital communication service for migrant children
Big Brothers-Big Sisters Agency of Santa Cruz County, Inc.	942826754	1500 41st Ave., Suite 250	Capitola	CA	United States	95010	PC	,	Academic Enrichment and Mentoring Program Expansion
Boys & Girls Clubs of Metro Atlanta	580566123	1275 Peachtree Street NE, Suite 500	Atlanta	GA	United States	30309	PC		Academic Success for Vision 2020
Breakthrough Silicon Valley	262168102	1635 Park Avenue	San Jose	CA	United States	95126	PC		Breakthrough Silicon Valley
Building Skills Partnership	261254255	828 W. Washington Blvd.	Los Angeles	CA	United States	90015	PC		Vocational ESL for Immigrant Service Workers in Silicon Valley
Businesses United in Investing, Lending and Development	943386695	2385 Bay Road	Redwood City	CA	United States	94063	PC	\$25,000.00	BUILDing Educational Pathways in the Bay Area Environmental Laboratory for Sustainability and Ecological Education
California Native Garden Foundation	721562616	76 RACE ST	SAN JOSE	CA	United States	95126-3126	PC	\$15,000,00	(ELSEE) Data Collection Project
Carmen Pardo - Valcarce Foundation	721302010	Monasterio de las Huelgas 15	Madrid	N/A	Spain	28049	NC		CAMPVS. Superior Training for people with intellectual disability
Catholic Charities of Santa Clara County	942762269	2625 ZANKER ROAD	SAN JOSE	CA	United States	95134-2130	PC		1000 Out of Poverty Pilot Project
Catholic Charities USA	530196620	2050 BALLENGER AVE, STE 400	ALEXANDRIA	VA	United States	22314-6847	PC		Movement Out of Poverty
Charities Aid Foundation America	431634280	1800 Diagonal Rd, Suite 150	Alexandria	VA	United States	94065	PC PC		Matching Employee Gifts
Child Advocates of Silicon Valley	770250773	509 Valley Way, Building 2	Milpitas	CA	United States	95035	PC		Healthy Choices for Foster Children
Children's Science Center	900168625	2214 Rock Hill Road, Suite 380	HERNDON	VA	United States	20170	PC		Discovery Days @ the Lab
Citizen Schools. Inc.	043259160	308 Congress St., 5th Floor	BOSTON	MA	United States	02210-1809	PC		Regional Operational Support for CA, NC, IL, NY, NJ and MA
Citizen Schools, Inc.	043259160	308 Congress St., 5th Floor	BOSTON	MA	United States	02210-1809	PC		Citizen Schools Re-imagined Blended Learning Initiative
City Year Sacramento	222882549	1414 K Street, Suite 100	Sacramento	CA	United States	95814-3967	PC		Whole School Whole Child
Communities In Schools of Wake County	561704570	971 Harp Street	Raleigh	NC	United States	27604	PC		The Smart Academy Program & After-school Expansion
Community Business Limited		21/F, Hing Lung Commercial Building, 68 Bonham Stra	a Hong Kong	N/A	Hong Kong	N/A	NC		ENGAGE Hong Kong 2015
									Family Resource Center: support for families of children with special
Community Gatepath	941156502	350 Twin Dolphin Drive, Suite 123	Redwood Shores	CA	United States	94065	PC	\$15,000.00	
Community Resources for Science	943262587	1611 San Pablo Ave, Suite 10 B	Berkeley	CA	United States	94702	PC		Elementary Science Connections
Compass Family Services	941156622	49 Powell Street , 3rd Floor	San Francisco	CA	United States	94102	PC		Compass Clinical Services
Computers For Youth Foundation Inc.	133935309	1325 Bay Laurel Drive	Menlo Park	CA	United States	94025	PC		CFY-San Francisco Bay Area Digital Learning Program
Computers for Youth Foundation, Inc. dba CFY-Atlanta	133935309	1660 Chattahoochee Avenue, Suite E	Atlanta	GA	United States	30318	PC PC		CFY-Atlanta Digital Learning Program and Services for 2014-15 Destination: Home ; Building the Solution
The Health Trust	946050231	3180 Newberry Dr., Suite 200	San Jose	CA	United States	95118	PC	\$50,000.00	Yuma Class Lab: Implementing Personalized Learning with Digital
Gooru (fka Ednovo)	273744004	1032 ELWELL CT	PALO ALTO	CA	United States	94303-4327	PC	\$200,000.00	STEM Content Across Yuma County, AZ
5 15 1 60 1 125 1 11 11 0 11	511000101	4444 TABUESI BB	B.1. 51011						Three Squares for CENC: A SNAP Benefits Outreach Program of the
Food Bank of Central & Eastern North Carolina	561283426	3808 TARHEEL DR	RALEIGH	NC	United States	27609-7521	PC	\$25,000.00	Food Bank of Central & Eastern North Carolina Product Introduction: Strengthening Microfinance Staff Competencies
Freedom from Hunger	951647835	1460 Drew Ave, Suite 300	DAVIS	CA	United States	95618	PC	\$200,000.00	Through Distance Learning
Family 1 Stationary for Wards	E22224E0E	Cabasta Castas for Namasasta E/O Vallas Mass	NATIONAL PROPERTY OF THE PROPE	C 4	Haite d Ctatas	05025	D.C.	¢1F 000 00	Goal Oriented Leadership Development (GOLD): Legal Education, Case
Fresh Lifelines for Youth	522234595	Sobrato Center for Nonprofits, 568 Valley Way 35 Jackes Ave.	Milpitas Toronto	CA	United States Canada	95035	PC PC		Management and Mentoring for At-Risk Middle School Youth
Frontier College	107408445RR0001			14/4		M4T1E2	PC PC		Aboriginal Summer Literacy Camps Yuma GenYES Student Technology Leaders
Generation YES GeorgiaFIRST Robotics Inc.	311808170 460532411	2584 R W JOHNSON RD SW	TUMWATER Roswell	WA GA	United States United States	98512-6103 30075-6755	PC PC		GeorgiaFIRST Robotics
•	560791500	880 Marietta Highway, Suite 630-203	RALEIGH	NC	United States	27613	PC PC		Girl Scouts Summer Science Camp
Girl Scouts - North Carolina Coastal Pines, Inc. Girl Scouts of Northern California	941551410	6901 Pinecrest Road 1310 S. Bascom Avenue	San Jose	CA	United States United States	27613 95128-4502	PC PC		Girl Scouts Tech Choices
Girl Scouts of Northern California	941551410	1310 S. Bascom Avenue 1310 S. Bascom Avenue	San Jose San Jose	CA	United States United States		PC PC		GOT CHOICES
Grameen Foundation USA	731502797	1101 15th Street, NW, Suite 300	WASHINGTON	DC	United States United States	95128-4502 20005	PC PC		Transitioning the PPI to a Sustainable Future
Grameen Foundation USA Gwinnett Children's Shelter, Inc.	581662180	3850 Tuggle Road	Buford	GA	United States United States	30519-0527	PC PC		"The Next Step"
Gwillien Gilluretts Stietter, IIIC.	301002100	3030 Tuggie Rodu	DuiUIU	GA	Office States	30317-0327	FU	\$23,000.00	The Host Step
Gwinnett County Public Schools Foundation Fund, Inc.	161764597	437 OLD PEACHTREE RD NW	SUWANEE	GA	United States	30024-2978	PC	\$25,000.00	Program Replication FY16 - Title I At-Risk Urban Graduation Success
Gwinnett Hospital System Foundation	581828486	1755 N. Brown Road. Suite 100	Lawrenceville	GA	United States	30043	PC	\$35,000,00	Health care transition services to underinsured and uninsured patients in Gwinnett County
Owninett (105pital System i ounddtion	301020400	1755 N. DIOWII ROAU, SUILE 100	Fam curcalling	GA	OTHICU SIGIES	30043	1.0	\$35,UUU.UU	Swinner County

Statement 21 Form 990-PF, Part XV, Line 3 Grants and Contributions Paid During the Year

							Foundation Status of		
Organization	Tax ID	Address	City		e Country	Zip	Recipient		Project Title
Gwinnett Tech Foundation, Inc.	582106879	5150 Sugarloaf Parkway	Lawrenceville	GA	United States	30043-5702	PC		Summer STEM Camp
Habitat for Humanity East Bay/Silicon Valley	943053687	2619 BROADWAY #205	OAKLAND	CA	United States	94612-3107	PC	\$10,000.00	
Habitat for Humanity Greater Toronto Area	133824680RR0001	155 Bermondsey Road	Toronto	N/A	Canada	M4A1X9	PC	\$10,000.00	
Habitat for Humanity- North Central Georgia	582157723	814 Mimosa Blvd. Bldg. C	Roswell	GA	United States	30075-4410	PC	\$10,000.00	
Habitat for Humanity of Greater Lowell	043123186	124 Main Street	Westford	MA	United States	1886	PC	\$10,000.00	
Habitat for Humanity of Metro Denver	742050021	3245 Eliot Street	Denver	CO	United States	80211	PC	\$10,000.00	
Habitat for Humanity of Wake County, Inc	561492703	2420 N. Raleigh Blvd	RALEIGH	NC	United States	27604	PC	\$10,000.00	
Habitat for Humanity of Westchester, Inc.	133522732	659 MAIN STREET		NY	United States	10801	PC	\$10,000.00	
Habitat for Humanity Santa Cruz County	770206356	1007 CEDAR ST	SANTA CRUZ	CA	United States	95060	PC	\$10,000.00	
Healthier Kids Foundation Santa Clara County	770545774	4010 MOORPARK AVE STE 118	SAN JOSE	CA	United States	95117-1848	PC	\$15,000.00	
Hindu Seva Pratishthana		Ajitha Shree, No. 8/28, Bull Temple Road	Bangalore		India	560004	NC		Setting Up Computer lab facilities at Bangalore Slums
Homeless Prenatal Program	943146280	2500 18TH ST	SAN FRANCISCO		United States	94110-2109	PC		Case Management & Supportive Services
Housing Trust Silicon Valley	770545135	95 S MARKET ST STE 610	SAN JOSE	CA	United States	95113-2373	PC		Operational Support for Affordable Housing Programs
InnVision Shelter Network	770160469	181 Constitution Drive	Menlo Park	CA	United States	94025	PC		The Family and Children's Support Project
Jhumki Basu Foundation	300591093	14435C BIG BASIN WAY STE 256	SARATOGA	CA	United States	95070-6082	PC	\$100,000.00	Sci-Ed Fellowship Junior Achievement: support of STEM and career exploration/program
Junior Achievement USA	841267604	1 EDUCATION WAY	COLORADO SPGS	CO	United States	80906-4477	PC	\$295,000.00	
Just Give	943331010	312 Sutter Street, Suite 410	San Francisco	CA	United States	94108	PC	\$4,795,813.00	•
								* 1,1 ,	Grief Support, Education and Crisis Intervention to Primarily
Kara, Inc.	942431483	457 KINGSLEY AVE	PALO ALTO	CA	United States	94301-3222	PC	\$15,000.00	Underserved Populations
Kramden Institute, Inc.	743108814	4915 Prospectus Drive, Suite J	Durham	NC	United States	27713	PC	\$25,000.00	Digital Literacy and Education Programs
La Casa de las Madres	942330864	1663 MISSION STREET, SUITE 225	SAN FRANCISCO	CA	United States	94103	PC	\$15,000.00	Emergency Domestic Violence Shelter Program
L H L.	0.40755000	440 H L' . Cl			11-7-16-1-	1010	D0	*0F 000 00	Opening Doors Out of Poverty Through Education and Work
Lazarus House, Inc.	042755382	412 Hampshire Street, PO Box 408	Lawrence	MA	United States	1842	PC		Preparation
Silicon Valley Community Foundation	205205488	2440 West El Camino Real, Suite 300	Mountain View	CA	United States	94040	PC		Digital4Literacy Silicon Valley Program
London's Air Ambulance Limited	801013	7-8 Philpot Lane	City of London		United Kingdom	EC3M 8AA	PC	\$50,000.00	
Microfinance Information Exchange, Inc	364502299	2020 PENNSYLVANIA AVE NW 353	WASHINGTON	DC	United States	20006-0000	PC		Promoting responsible, inclusive finance through data and analytics
MIND Research Institute	330798804	111 Academy Ave, Suite 100	Irvine	CA	United States	92617	PC		ST Math: ACE and After-school All-Stars
MIND Research Institute	330798804	111 Academy Ave, Suite 100	Irvine	CA	United States	92617	PC		MIND Research Institute: Building Capacity
Monterey Bay Aquarium Foundation	942487469	886 Cannery Row	Monterey	CA	United States	93940-1023	PC	\$15,000.00	Project-Based Science Teacher Institute Building and Strengthening K-12 Robotics Education for
NC FIRST Robotics	461301122	1533 Andover Ave	Greensboro	NC	United States	27405	PC	\$25,000.00	Underserved/Under-represented Students in North Carolina West Africa - Ebola Outbreak Information and Communication
NetHope	201782011	10615 Judicial Drive Suite #402	Fairfax	VA	United States	22030	PC	\$100,000.00	Technology Response
NetHope	201782011	10615 Judicial Drive Suite #402	Fairfax	VA	United States	22030	PC	\$100,000.00	NetHope Nepal Earthquake Response
Nettur Technical Training Foundation		23/24, II phase, Peenya Industrial Area,	bangalore		India	560058	PC	\$75,000.00	Community computer training to unserved youth
Network of Community Ministries, Inc.	752060900	741 S SHERMAN ST	RICHARDSON	TX	United States	75081-4029	PC	\$25,000.00	Texas Health and Human Services Client Navigator Site Program
Opportunity International	540907624	2122 YORK RD STE 150	OAK BROOK	IL	United States	60523-1999	PC	\$150,000.00	Expanding Financial Inclusion Through Mobile Banking Services STEM program for Parikrma's Junior College and Koramangala School
Parikrma Humanity Foundation		1846, 3rd Main, Block C, Sahakarnagar	Bangalore	N/A	India	560092	NC	\$125,000.00	students
Phoenix Youth Programs	107642787RR0001	6035 Coburg Road PO Box 60006 RPO Prof Ctr	Halifax	N/A	Canada	B3H4R7	PC	,	Phoenix Emergency Youth Shelter
Project Bread - The Walk for Hunger	042931195	145 BORDER STREET	EAST BOSTON	MA	United States	02128-1903	PC		SNAP Outreach Assistance in Worcester, MA Helping Low-Income Bay Area Elementary School Students Achieve
Project SEED, Inc.	381949371	2530 San Pablo Ave Ste K	Berkeley	CA	United States	94702-2000	PC		Higher Math Success
Research Institute for Learning and Development	223116794	4 Militia Drive, Suite 20	LEXINGTON	MA	United States	2421	PC		SMARTS Executive Function Program
Resource Area For Teaching	770365627	1355 RIDDER PARK DR	San Jose	CA	United States	95131-2306	PC		Practices for 21st Century Learning
Reynolds Center for Teaching, Learning and Creativity	264206949	308 CONGRESS ST FL 6	BOSTON	MA	United States	02210-1015	PC		Fab@School Designer: Researching creative intervention tools
RotaCare Bay Area, Inc.	770328723	514 Valley Way	Milpitas	CA	United States	95035	PC		Free Health Care to Vulnerable Populations in Silicon Valley & Daly City
Sacred Heart Community Service	237179787	1381 South First Street	San Jose	CA	United States	95110	PC	,	Homework Club and Summer Academy
Safe Water Network	510570455	122 East 42 Street, Suite 2600	New York	NY	United States	10168	PC	\$125,000.00	Improving Project Management with Tablet-based Apps - Phase II
San Jose Jazz	770140627	38 West Santa Clara St.	San Jose	CA	United States	95113-2006	PC	\$15,000.00	Progressions Promoting Positive Youth Development through Music
SaveNature.org	943177095	699 Mississippi St. Suite 106	San Francisco	CA	United States	94107	PC		Nature Connection
•								,	In-School Hands-On Sizzling Science Workshops for Under-Served
Schmahl Science Workshops	061780217	171 BRANHAM LN STE 10-223	SAN JOSE	CA	United States	95136-2379	PC		Communities
Sci-Tech Discovery Center	200384307	8004 NORTH DALLAS PARKWAY	FRISCO	TX	United States	75034-4003	PC	\$30,165.00	iScience Starry Night
	0.001.1.1.1	TEA OURTHER AVENUE	0.111.1005			05405.04		450.00	Expansion of CalFresh (food stamp) Participation in Santa Clara and
Second Harvest Food Bank of Santa Clara and San Mateo Counties	942614101	750 CURTNER AVENUE	SAN JOSE	CA	United States	95125-2118	PC	,	San Mateo Counties
Seneca Family of Agencies	942971761	6925 Chabot Road	Oakland	CA	United States	94618	PC		Reading Intervention
Somos Mayfair, Inc.	770499813	370-B S. King Rd.	SAN JOSE	CA	United States	95116-3400	PC		In Our Hands Campaign
Spark Program	201836547	555 De Haro Street	San Francisco	CA	United States	خ7خ9410	PC	\$15,000.00	Spark Bay Area Youth STEM Apprenticeships

							Foundation		
Organization	Tax ID	Address	City	State	Country	Zip	Status of Recipient	Amount	Project Title
Stichting VHTO		Science Park 400	Amsterdam		Netherlands	1098XH	NC	\$25,000.00	•
Streetside Stories	943258426	3130 20th Street, Suite 311	San Francisco	CA	United States	94110	PC	\$15,000.00	Media Arts Storytelling Project
Super Stars Literacy, Inc.	510666163	333 Hegenberger Road, Suite 503	Oakland	CA	United States	94621	PC	\$15,000.00	In-School and After-School Literacy Programming in Newark
Techbridge Girls	274162514	7700 EDGEWATER DRIVE, STE 519	OAKLAND	CA	United States	94621-3021	PC	\$15,000.00	Techbridge: Inspiring Girls in Science, Technology, and Engineering
Teen Success, Inc	450702884	576 VALLEY WAY	MILPITAS	CA	United States	95035-4106	PC	\$15,000.00	TSI Support Groups - Silicon Valley
The B E L L Foundation Inc	043182053	60 Clayton Street	Dorchester	MA	United States	02122-2737	PC	\$75,000.00	BELL Professional Development
The Family Violence Prevention Center, Inc., dba InterAct	581320613	1012 Oberlin Road, Suite 100	Raleigh	NC	United States	27605-1242	PC		Emergency Shelter Program
The Healing Place of Wake County	562135246	1251 Goode Street	Raleigh	NC	United States	27603-2261	PC	\$25,000.00	CANCELLED: Life Skills
The Shanti Project, Inc.	942297147	730 Polk Street, 3rd Floor	San Francisco	CA	United States	94109-7813	PC	\$15,000.00	L.I.F.E. Program: Shanti's HIV Self-Management Program
The Stop Community Food Centre	119192763RR0001	1884 Davenport Road	Toronto	N/A	Canada	M6N 4Y2	PC	\$25,000.00	Community Garden Program
The Women's Foundation Limited		9A, Chun Wo Commercial Centre, 23-29 Wing Wo	Stre Hong Kong		Hong Kong		NC	\$30,000.00	Adopt-A-Girls'-School Pilot Programme
Triangle Family Services, Inc.	560547491	3937 Westen Boulevard	RALEIGH	NC	United States	27606	PC	\$25,000.00	Triangle Family Services' Emergency Housing Assistance
Twin Cities Habitat for Humanity	363363171	1954 University Ave., W.	Saint Paul	MN	United States	55104	PC	\$10,000.00	
United Way of Greater Atlanta, Inc.	580566194	100 EDGEWOOD AVE NE	ATLANTA	GA	United States	30303-3026	PC	\$25,000.00	Norcross Opportuntiy Zone
Ushahidi Inc.	262652079	12472 Lake Underhill Rd. #330	Orlando	FL	United States	32828	PC	\$175,000.00	Ushahidi Platform V3 - Going beyond Maps to Data
Ushahidi Inc.	262652079	12472 Lake Underhill Rd. #330	Orlando	FL	United States	32828	PC	\$100,000.00	CrisisNet
Jose Valdes Math Foundation	260825700	P.O. Box 26484	SAN JOSE	CA	United States	95159	PC	\$25,000.00	2015 Valdés Summer Math Program for the Alum Rock School
Volunteers in Medicine - San Francisco d.b.a. Clinic by the Bay	262593712	4877 MISSION ST	SAN FRANCISCO	CA	United States	94112-3413	PC	\$15,000.00	Chronic Disease Management for Working Uninsured Adults
War Child		Helmholtzstraat 61 - G	Amsterdam	N/A	Netherlands	1098 LE	NC	\$150,000.00	Connect.Teaching
Water For People	841166148	100 E Tennessee Ave	DENVER	СО	United States	80209	PC	\$120,000.00	Reimagining Reporting V1.5: Ramping Up For Greater Impact Mobile Vulnerability Analysis and Mapping (mVAM): Voice technology
World Food Program USA	133843435	1725 Eye Street NW, Suite 510	WASHINGTON	DC	United States	20006	PC	\$195,360.00	to empower vulnerable communities to fight hunger.
Year Up, Inc.	043534407	45 Milk Street, 9th Floor	BOSTON	MA	United States	2109	PC	\$25,000.00	Year Up Boston Information Technology Training Track
Year Up, Inc.	043534407	45 Milk Street, 9th Floor	BOSTON	MA	United States	2109	PC	\$30,000.00	Year Up Bay Area Technical Training Program
YMCA of Silicon Valley - South Valley Family YMCA Branch	941156318	5632 Santa Teresa Blvd	San Jose	CA	United States	95123	PC	\$15,000.00	Summer Achievement Program
YWCA of Silicon Valley	941186196	375 S. 3rd Street	San Jose	CA	United States	95112-3649	PC	\$15,000.00	TechGYRLS
-					Total Grants			\$12,362,935.00	_

Background

The Cisco Systems Foundation (Foundation) and Cisco Systems Inc.'s Public Benefit Investment (PBI) group apply the same overall strategic approach, guidelines and processes to Investment Areas, Eligibility Criteria, Grant making Guidelines, and Application procedures. Cisco Systems Inc. screens proposals at no cost to the Foundation and presents possible funding opportunities to the Foundation, which the Foundation then evaluates and approves if appropriate. The Foundation only provides funding that is appropriate given its status as a Section 501(c)(3) charity and as a private foundation, and only when the proposed project is in furtherance of its established policies and charitable purposes.

The Foundation's grant expenditures fall into the following major programs: Global Impact Cash Grants program, Community Impact Cash Grants (includes Silicon Valley Impact Grants) program, a Habitat for Humanity program, as well as an employee Matching Gifts program.

The following sections provide details on guidelines and processes for each of these programs. Within this document, references to Cisco apply to both the Cisco Systems Foundation and Cisco Systems Inc. The programs described below reflect Foundation activities that may be subsidized in part, or carried out with the assistance of, Cisco Systems Inc. While Cisco Systems Inc. provides various services free of charge to the Foundation, the Foundation never subsidizes programs or activities of Cisco Systems Inc.

Cisco is committed to making social investments that lead to successful individuals and institutions, and vibrant communities. Cisco's cash grants programs support non-profit and non-government organizations working in the investment areas specified under each of these programs. In order to maximize the impact of investments, Cisco supports innovative organizations that serve the underserved, and leverage technology solutions to improve the efficiency, reach, and social impact of their services. Carefully selected organizations that meet Cisco's grant making criteria and policies, and serve at least one of Cisco's investment areas may be eligible for cash grants.

Global Impact Cash Grants

In the spirit of Cisco's vision to "Change the Way We Work, Live, Play, and Learn", Global Impact Cash Grants are awarded by Cisco to US-based and non-US based non-profit organizations around the globe, with national or multinational operations. Eligible organizations must align with our grant-making criteria and policies.

Cisco's overall approach is to partner with non-profit organizations to identify, incubate, and develop innovative solutions that solve challenging socioeconomic conditions in at least one of the investment areas: critical human needs, access to education, and economic empowerment. In order to maximize the impact of investments, Cisco supports programs that fit within its investment areas, serve the underserved, and leverage technology solutions to improve the reach, efficiency, and impact of services. Programs must also have high potential for replication and scale in multiple environments, and a clear path for long-term sustainability.

Global Impact Cash Grants - Investment Areas

Cisco Global Impact Cash grants focus on underserved populations worldwide, working in the three investment areas elaborated upon below.

Critical Human Needs

Cisco seeks to help overcome the cycle of poverty and dependence through strategic investments that enhance the capacity of organizations that successfully address basic needs of underserved communities. The rationale behind this strategy and approach is that families who have access to clean water, food, and a place to call home are better equipped to learn. Cisco's investments support programs with innovative solutions which increase capacity, allowing the grantee organization to deliver its products and/or services more effectively and efficiently. Cisco also supports the design and implementation of technology-based solutions which increase the availability of, or improve access to, products and/or services that are necessary for people to survive and thrive.

Within Cisco's framework, the critical human needs investment area includes clean water, food security, and shelter. Cisco investments support programs that provide these and other essential prerequisites to self-sufficiency. The Foundation also has funded programs such as Habitat for Humanity, to provide housing to families in need. Likewise, the Foundation's partnership with Water for People and Akvo supports access to clean water and transparency of water sector solutions.

When appropriate, Cisco makes cash grants in response to natural disasters and humanitarian crises. In the past, Cisco has provided support through organizations such as the American Red Cross, Save the Children, CARE, and NetHope, to provide relief to people affected by the cyclone in Myanmar, earthquakes in Japan, China, Haiti and Chile, Asian Tsunami, Hurricane Katrina in the U.S., Bangladesh cyclone, California wildfires, Horn of Africa famine, and other disasters. Recently, the Foundation revised the current disaster relief policy to provide support in cases of global pandemics, such as Ebola.

Access to Education

Cisco's strategy is to support the creation and deployment of technology-based solutions which enable students to master a baseline of educational knowledge in mathematics, literacy, science, engineering, and technology. The rationale behind this approach is that children that have mastered core curriculum in primary school have the foundation to succeed in secondary school and beyond. In line with Cisco's overall grant-making philosophy, Cisco focuses particularly on underserved populations.

Cisco investments support innovative solutions which increase capacity, allowing grantee organizations to deliver, administer, and track education development more effectively and efficiently. To this end, Cisco funds the design and development of tools which increase the availability of, or improve access to, products and/or services for curriculum development, student centricity, and teacher development - Cisco does not provide direct funding to schools. The Foundation has funded organizations such as the MIND Research Institute to develop a fully web-deliverable platform to enable scale-up of their education programming, which aims to improve the math proficiency rates and problem-solving skills of K-8th grade students. The Foundation is also supporting WorldReader, which develops programs for teachers and students,

77-0443347

via e-readers and other devices to address the issues of literacy and lack of printed materials in underserved communities globally.

Economic Empowerment

Cisco's strategy is to encourage employment success, entrepreneurship, and financial inclusion by providing access to skills, knowledge, and financial products and services via technology-based solutions. Target beneficiaries are underserved populations transitioning from education to workforce, or re-entry to workforce. Cisco's investments in technology solutions facilitate widespread and equitable access to resources that people in poverty need to achieve sustained economic self-sufficiency, and participate in socio-economic development in their communities.

Access to financial products and services investments focus on addressing the technology and human capital constraints to increase the reach, efficiency, sustainability and social impact of microfinance institutions (MFIs). The Foundation has supported organizations like Women's World Banking and Opportunity International, to increase access to financial products and services, and increase the capacity of microfinance institutions.

Global Impact Cash Grants - Grantmaking Criteria

When Cisco evaluates grant proposals, our goal is to partner with nonprofit organizations that maximize the impact of the assets we have to offer, thereby nurturing the development of successful, self-sustaining individuals and vibrant communities around the globe. To that end, we give highest priority for consideration and funding to proposals that can clearly articulate the planned impact of their efforts, as well as the metrics by which that impact would be measured.

Provided below are the criteria we use to evaluate a grant proposal. We believe these values are the key to maximizing our positive impact on the community.

Addresses a Significant Social Problem with Unmet Need

The program addresses a problem that affects a large number of lives within the target area, and which has severe effects on the lives of individuals and communities within the target area. The significant unmet need exists due to a gap between current and required funding, and/or the need for innovative approaches.

Serves the Underserved

The target audience is greater than 65% economically underserved, relative to the average standards of the target geography.

Utilizes and Leverages the Internet

The program uses the internet and/or internet-based communications technology to improve the efficiency and reach of program services.

Employs an Innovative Approach with Potential for Broad Impact

The program provides an innovative solution that creates an opportunity for significant impact beyond the direct benefits of specific Cisco-funded activities. For example:

• Market effects due to major shift in economics, productivity, and effectiveness.

• Ability to catalyze behavior of other key agents or partners in ecosystem to achieve an order of magnitude more together than apart.

Has Appropriate Attributes to be Replicable

The design of the program allows for it to be easily and cost effectively reproduced/duplicated for use in local environments around the globe.

Has Appropriate Attributes to be Scalable

The design of the program allows it to expand to meet the needs of the target population without a nearly equivalent investment of resources for each individual or group.

Has Appropriate Attributes to be Sustainable

The long-term plan for the program includes mechanisms by which it can flourish significantly beyond the resources which will be provided by Cisco.

Incorporates Metrics to Measure Program Impact

The program defines and utilizes SMART (Specific, Measurable, Achievable, Realistic, Timely) metrics in order to help Cisco and the grantee measure progress towards success.

- Specific: Specific Metrics are clear and well-defined. This helps both the grantee and the grantor, as the grantee knows what is expected of them and the grantor is able to monitor and assess actual performance against the specific Metrics.
- Measurable: Progress toward Metrics often needs to be to be monitored while work is underway. It is important to know when that work has been done as the Metrics are completed. A measurable metric achieves this end.
- Achievable: Achievable Metrics ensure that everything is in place and that if the grantee does not reach the goals they cannot reasonably point the finger elsewhere.
- Realistic: Metrics should be realistic. A metric will often fail for a number of reasons including a lack of skill, not having enough resources (computers, tools, etc.), not having access to key people and not having management support.
- Timely: Descriptions of Metrics should include timescales of what is required by when. This may also include details of delivery, stating (if relevant) where Metrics are to be completed. Giving a time scale adds appropriate sense of urgency and ensures that the Metrics do not dribble out over an unreasonably long timescale.

Possesses Outstanding Leadership

The organization has an outstanding leader and/or management team with qualities such as vision, execution ability, passion, ethical approach, expertise, external relationships, and credible track record in the relevant area.

Aligns with Foundation Goals and Values

- Program meets basic criteria, guidelines, requirements of Cisco grant programs
- Program fits into at least one investment area: Critical Human Needs, Access to Education, Economic Empowerment
- Program leverages the internet
- Program serves the underserved
- Program has the potential to leverage the breadth of Cisco resources and assets (i.e., Cisco employee volunteerism, partner ecosystems, etc.) for maximum value added

Overall, Cisco will not consider incomplete proposals or programs that do not meet our grant-making criteria.

Global Impact Cash Grants – Eligibility Requirements

Following are the basic eligibility requirements and policies for Cisco Global Impact Cash Grants:

Organization Classification

- 1. U.S. organizations must provide evidence that the IRS has recognized them as tax exempt under the Internal Revenue Code Section 501 (c)(3), AND has classified them as a public charity.
- 2. Organizations from outside the U.S. must (a) provide information and documents to determine whether the organization is the equivalent of a U.S. public charity, or (b) agree to sign and comply with an expenditure responsibility contract. Cisco will determine whether (a) or (b) is appropriate for a particular organization.

First-Time Global Impact Cash Grant Applicants

Note that for first-time global grant applicants, the maximum request amount Cisco will consider is US \$75,000.

Overhead Percentage

As a rule, Cisco does not fund organizations or programs whose overhead expenses exceed 25%. Organizations or programs whose overhead costs exceed our stated limit are occasionally exempt from this requirement; however, they must be exceptionally aligned with Cisco's values and criteria, and they must clearly explain and justify their overhead costs. Exemptions to the requirement on overhead expenses are determined on a case-by-case basis.

Ineligible Programs and/or Activities

- Miscellaneous exclusions: general operating expenses, other than directly associated with
 the program itself; individuals; research programs; membership-based activities;
 programs that promote or serve one culture, race, religion, population group, or political
 viewpoint rather than the community at large; religious, political, or sectarian
 organizations (some exceptions apply. See our "Policy on Religious Proselytizing"
 below).
- Hospitals: Private or public hospitals; hospital foundations; medical centers, research centers, etc. (Programs based in a hospital may be eligible; however, grant funds must go exclusively to direct service in the community, not to general hospital operating expenses.)
- Schools and scholarships: Private, public, or charter schools; school foundations, booster clubs, and/or fundraising organizations affiliated with a particular school; colleges/universities; scholarships, stipends or loans within a program; and/or school-related activities such as field trips, research programs, etc.
- Events: athletic events, competitions, tournaments; conferences, seminars, workshops; festivals, field trips, or other recreational events; fundraising events or sponsorships (benefit dinners, walks/runs, concerts, sports teams, etc.)
- Philanthropic: capital building funds, challenge grants, certain grant-making organizations (i.e., company foundations, family foundations, etc.)

Policy on the Funding of Equipment

In general, Cisco does not fund the purchase of computer hardware or software, but may consider doing so only in cases where: 1) such resources are leveraged in a strategically innovative manner, thereby extending their impact well beyond everyday/staff use; AND 2) such resources are not available through other, more cost-effective means such as in-kind donation. Applicants must demonstrate that they have thoroughly explored such avenues without success.

Policy on Non-Discrimination

Cisco does not promote or discriminate against any person, population group, or organization with regard to categories protected by applicable United States law, as well as other categories identified by Cisco in alignment with our own Human Resources policies. These include, but are not limited to race, color, religion, sex, gender expression, physical appearance, language, education background, national origin, age, disability, and veteran status.

Cisco seeks to support public benefit organizations that are substantially in alignment with our non-discrimination policy. Organizations that are found to discriminate in their provision of services and/or their hiring practices based on any of these or other criteria may be deemed ineligible for funding support and/or required to return any grant awards, and may be rendered ineligible for future support.

Policy on Religious Proselytizing

Cisco is committed to providing an open, diverse, and nondenominational working environment. Cisco will not support any program which requires exposure, adherence to, or conversion to any religious doctrine in order to be a beneficiary of the program. To clarify, a direct service program run by a faith-based organization may be eligible, provided that the program's beneficiaries are not encouraged or required to learn about, adhere to, or convert to that organization's religious doctrine as a condition of receiving service from the program.

Policy on Non-Support of Violence and Terrorism

It is Cisco's mission to fund nonpartisan service organizations that adhere rigorously to fundamental human rights principles. Cisco does not knowingly support grantee organizations that endorse, support, or promote violence, terrorist activity, or related training, whether through their own activities or indirectly through their support of, support by, or cooperation with, other persons and organizations engaged in such activities. Cisco requires our grantees to confirm that they do not engage in or support such activities, and we vet potential grantees with care. If a grantee appears to be in violation of this policy, Cisco will suspend funding immediately and require the grantee to freeze grant funds until Cisco has investigated the matter. If the investigation discloses violations of this policy, Cisco will require the grantee to return all grant funds; Cisco will classify the grantee as ineligible for future funding; and Cisco will take such other steps as the law may require.

Policy on Advocacy, Lobbying, and Other Political Activity

Cisco's policy with respect to providing grant support to organizations that engage in advocacy and/or lobbying is subject to our diversity policy. This policy states that Cisco does not promote or discriminate against any person, population group, or organization with regard to race, color, religion, sex, gender expression, national origin, age, disability, veteran status, or other categories protected by applicable United States law. In accordance with this policy, Cisco will not provide grant support to any organization that advocates or lobbies against any such protected category.

Furthermore, in order to avoid actual or apparent preferences for any protected or non-protected category over another, Cisco may reject grant support to any organization that lobbies or advocates for or against any single person, population group, organization, or cause/issue (e.g., political position, policy, law/legislation, etc.).

In addition, grantees that are classified as charitable organizations under the U.S. Internal Revenue Code must certify to Cisco that they comply with applicable law regarding limits on their lobbying activity and that they do not engage in prohibited electioneering activity. Finally, Cisco does not permit its grant funds to be applied to any individual program of a grantee that involves any type of lobbying or political activity.

Note: "Lobbying" is defined in Section 4945(e) of the U.S. Internal Revenue Code to mean attempts to influence legislation through grassroots lobbying of the public or direct lobbying of government officials. Certain exceptions exist (e.g., for nonpartisan analysis or invited testimony). "Legislation" includes all matters that may be voted upon by the U.S. Senate or House of Representations, a state legislature, a local city or county council, an Indian tribal body, or a legislative body in a foreign nation, including votes taken by a committee of such body. Such matters may include votes to approve executive or judicial appointments of public officials as well as new laws or repeal of existing laws. "Legislation" also includes laws voted upon by the people in an initiative, referendum or other vote taken within a national, state, or local area.

"Political" refers to any payment made or action taken, directly or indirectly, to influence the outcome of any political campaign on behalf of, or in opposition to, any candidate for elective public office, including oral or written statements. Such activity is prohibited for tax-exempt organizations under Section 501(c)(3) of the U.S. Internal Revenue Code.

Policy on Board Review and Approval

Cisco requires applicants to certify that the chairperson or at least one officer of the organization's Board of Directors has reviewed the grant proposal and that the organization's board is aware of the application and supports its submission. Cisco also requires applicants to certify the accuracy of the proposal and to confirm that the organization complies with the policies stated on this web site.

Policy on Reviews of Accuracy/Compliance

All applicants are subject to reviews of their representations in their grant applications, their compliance with the policies stated above, and, if applicable, their adherence to the terms of the grant contract. If such a review reveals significant inaccuracies or violations of the policies stated above, or if an organization does not cooperate with the review, the organization may be required to return any granted assets and forfeit future funding eligibility.

Written Grant Contract

Grantee organizations are required to sign a written grant contract before payments can be made.

Reporting and Performance Tracking

As noted in the Grant-Making Criteria section of our program overview, Cisco looks for grant proposals in which concrete measures of success can be used to assess performance.

Organizations that receive funding will be required to register with an online system that will enable them to customize performance metrics for their project and measure their progress over the life of the grant award. Meaningful participation in this process is a requirement for continued funding eligibility.

Global Impact Cash Grants - Application Process

Cisco now accepts unsolicited applications to the Global Impact Cash Grant program. Our new application process is open year-round; therefore, your organization may begin the application process at any time. Please note that all grant applications must be submitted using our online grant application tool. Cisco does not accept applications submitted via postal mail or email attachment.

Community Impact Cash Grants

Through its Community Impact Cash Grant program, the Foundation supports non-profit organizations in communities where Cisco has a major employee and operational presence. ..

Since every site community is different, the Foundation must ensure it has the flexibility to meet unique community and organizational needs where they are the greatest. Community Impact Cash Grants provide a framework for leveraging the Foundation's contributions and volunteer resources to effectively and efficiently meet local community needs thus helping to build a strong and economically thriving community for all.

Community Impact Cash Grants are available to qualifying organizations within a 50 mile radius of Cisco major site communities including Boxborough - Massachusetts, Lawrenceville - Georgia, Research Triangle Park - North Carolina, Richardson - Texas, San Jose - California, Bangalore, India, United Kingdom, Canada, China, and other Cisco locations that have an active Civic Council and significant employee presence. The physical headquarters of the organization need not be within this radius, as long as an affiliate office operates and/or administers programs within the specified area.

Community Impact Cash Grants support the unmet needs of underserved communities in the areas of Education and Critical Human Needs and, on a case-by-case basis, Community Leadership. Organizations must also qualify against a set of guidelines and requirements as outlined below.

Ultimately, the Community Impact Cash Grant process is designed to meet the unique needs of the local community while aligning and extending the impact of the Foundation's broader philanthropic goals. Community Impact Cash Grants are awarded through a competitive application process overseen by the Foundation.

Community Impact Cash Grants - Investment Areas

Community Impact Cash Grants support the unmet needs of underserved communities in the areas of Education and Critical Human Needs.

Education

The Foundation believes that a strong and quality education system is fundamental to the economic success and quality of life in knowledge-based communities, and it is the economic future of every nation. Thus, the Foundation builds capacity in organizations improving education in its local communities. Within the broad spectrum of issues affecting education, the Foundation is particularly well-suited to invest in organizations, programs and strategic initiatives that improve literacy and science, and increase graduates in the fields of Science, Technology, Engineering and Mathematics.

Fundamentally, the Foundation invests in organizations that help ensure all students have an equal opportunity to learn and succeed in the 21st century beginning with preparation in pre-K programs through 8th grade.

Critical Human Needs

The Foundation supports building capacity in organizations, projects and initiatives that assist in meeting our neighbors' basic human needs for food, shelter, disaster response, water, access to basic healthcare and breaking the cycle of poverty.

Community Impact Cash Grants - Grantmaking Criteria

When the Foundation evaluates grant proposals, the goal is to partner with organizations that maximize the impact of the assets offered, thereby nurturing the development of healthy, self-sustaining, civic-minded communities around the globe. To that end, the highest priority and funding consideration is given to proposals that can clearly articulate the planned impact of their efforts, as well as the metrics by which that impact will be measured.

Listed below are the criteria used to evaluate a grant proposal. These values are key to maximizing positive impact in the community.

Addresses a Significant Social Problem with Unmet Need

The organization addresses a problem that affects a large number of lives within the target area, and which has detrimental effects on the lives of individuals within that community. The significant unmet need requires urgent action.

Serves the Underserved

The target audience of the program includes economically underserved populations relative to the average standards of the target geography. A minimum of 50 percent of the constituency served by the organization must be economically underserved. The higher the percentage of underserved, the higher the likelihood of receiving funding.

Utilizes and Leverages the Internet

Community Impact Cash Grants do not necessarily require the program to be funded to include greater use of the Internet; however priority is given to organizations that incorporate technology in the delivery and reach of services.

Incorporates Metrics to Measure Program Impact

The program defines and utilizes SMART (Specific, Measurable, Achievable, Realistic, Timely) metrics in order to help Cisco and the grantee measure progress towards success.

- Specific: Specific metrics are clear and well-defined. This helps both the grantee and the grantor, as the grantee knows what is expected of them and the grantor is able to monitor and assess actual performance against the specific metrics.
- Measurable: Progress toward metrics often needs to be to be monitored while work is underway. It is important to know when that work has been done as the metrics are completed. A measurable metric achieves this end.
- Achievable: Achievable metrics ensure that everything is in place and if the grantee does not reach the goals, they cannot reasonably point the finger elsewhere.
- Realistic: Metrics should be realistic. A metric will often fail for a number of reasons including lack of skill and/or resources (computers, tools, etc.), not having access to key people and not having management support.
- Timely: Descriptions of metrics should include a time frame of what is required by when. This may also include details of delivery, stating (if relevant) where metrics are to be completed. Providing a time frame adds an appropriate sense of urgency and ensures the metrics do not dribble out over an unreasonably long time frame.

Possesses Outstanding Leadership

The organization has an outstanding leader and/or management team with qualities such as vision, execution ability, passion, ethical approach, expertise, external relationships, and credible track record in the relevant area.

Aligns with Cisco Goals and Values

The organization meets the basic criteria, guidelines and requirements as defined for Cisco's Community Impact Cash Grant program.

Community Impact Cash Grants – Eligibility Requirements

The following are the Eligibility and Policy requirements for Community Impact Cash Grants.

Organizational Requirements

- Organizations must be recognized by the Internal Revenue Service (IRS) as tax-exempt under Internal Revenue Code Section 501(c)(3) and classified by the IRS as a public charity.
- Organizations from outside the United States (U.S.) must (a) provide information and documents to determine whether the organization is the equivalent of a U.S. public charity, or (b) agree to sign and comply with an expenditure responsibility contract. Cisco will determine whether (a) or (b) is appropriate for a particular organization.
- Organizations to be funded must serve an audience greater than 50 percent economically underserved relative to the average standards of the target geography.
- Organizations and programs that fit the core parameters outlined in the Community Impact Cash Grants Investment Areas are eligible to apply.
- Community Impact Cash Grants are available to qualifying organizations within a 50 mile radius of Cisco major site communities including Boxborough Massachusetts, Lawrenceville Georgia, Research Triangle Park North Carolina, Richardson Texas,

San Jose - California and Cisco locations that have an active Civic Council and significant employee presence. The physical headquarters of the organization need not be within this radius, as long as an affiliate office operates and/or administers programs within the specified area.

• An organization's overhead is not to exceed 25 percent.

Ineligibilities

The Foundation will not consider incomplete proposals or programs/projects that fall outside Cisco's Community Impact Cash Grants Investment Areas including the Eligibility and Policy requirements listed below. In addition, proposals in the following areas are not eligible for a Community Impact Cash Grant.

- Multi-year grant support requests
- Grants to public/private schools, charter schools, school districts, school foundations or parent/booster clubs
- Grants in support of events such athletic events, competitions or tournaments, conferences/seminars, festivals, field trips, and fundraisers including sponsorship of benefit dinners, walks/runs, golf tournaments, sports teams, etc.
- Capital building funds, challenge grants and matching grants
- Individuals seeking personal grant awards
- Religious, political, or sectarian organizations (Exceptions may apply. See our Policy on Religious Proselytizing.)
- Research projects/programs

Policy on the Funding of Equipment

In general, Cisco does not fund the purchase of computer hardware or software, but may consider doing so only in cases where: 1) such resources are leveraged in a strategically innovative manner, thereby extending their impact well beyond everyday/staff use; AND 2) such resources are not available through other, more cost-effective means such as in-kind donation. Applicants must demonstrate that they have thoroughly explored such avenues without success.

Policy on Non-Discrimination

Cisco does not promote or discriminate against any person, population group, or organization with regard to categories protected by applicable United States law, as well as other categories identified by Cisco in alignment with our own Human Resources policies. These include, but are not limited to race, color, religion, sex, gender expression, physical appearance, language, education background, national origin, age, disability, and veteran status.

Cisco seeks to support public benefit organizations that are substantially in alignment with our non-discrimination policy. Organizations that are found to discriminate in their provision of services and/or their hiring practices based on any of these or other criteria may be deemed ineligible for funding support and/or required to return any grant awards, and may be rendered ineligible for future support.

Policy on Religious Proselytizing

Cisco is committed to providing an open, diverse, and nondenominational working environment. Cisco will not support any program which requires exposure, adherence to, or conversion to any religious doctrine in order to be a beneficiary of the program. To clarify, a direct service program run by a faith-based organization may be eligible, provided that the program's beneficiaries are

77-0443347

not encouraged or required to learn about, adhere to, or convert to that organization's religious doctrine as a condition of receiving service from the program.

Policy on Non-Support of Violence and Terrorism

It is Cisco's mission to fund nonpartisan service organizations that adhere rigorously to fundamental human rights principles. Cisco does not knowingly support grantee organizations that endorse, support, or promote violence, terrorist activity, or related training, whether through their own activities or indirectly through their support of, support by, or cooperation with, other persons and organizations engaged in such activities. Cisco requires grantees to confirm that they do not engage in or support such activities, and Cisco vets potential grantees with care. If a grantee appears to be in violation of this policy, Cisco will suspend funding immediately and require the grantee to freeze grant funds until Cisco has investigated the matter. If the investigation discloses violations of this policy, Cisco will require the grantee to return all grant funds; Cisco will classify the grantee as ineligible for future funding; and Cisco will take such other steps as the law may require.

Policy on Advocacy, Lobbying, and Other Political Activity

Cisco's policy with respect to providing grant support to organizations that engage in advocacy and/or lobbying is subject to our diversity policy. This policy states that Cisco does not promote or discriminate against any person, population group, or organization with regard to race, color, religion, sex, gender expression, national origin, age, disability, veteran status, or other categories protected by applicable United States law. In accordance with this policy, Cisco will not provide grant support to any organization that advocates or lobbies against any such protected category.

Furthermore, in order to avoid actual or apparent preferences for any protected or non-protected category over another, Cisco may reject grant support to any organization that lobbies or advocates for or against any single person, population group, organization, or cause/issue (e.g., political position, policy, law/legislation, etc.).

In addition, grantees that are classified as charitable organizations under the U.S. Internal Revenue Code must certify to Cisco that they comply with applicable law regarding limits on their lobbying activity and that they do not engage in prohibited electioneering activity. Finally, Cisco does not permit its grant funds to be applied to any individual program of a grantee that involves any type of lobbying or political activity.

Note: "Lobbying" is defined in Section 4945(e) of the U.S. Internal Revenue Code to mean attempts to influence legislation through grassroots lobbying of the public or direct lobbying of government officials. Certain exceptions exist (e.g., for nonpartisan analysis or invited testimony). "Legislation" includes all matters that may be voted upon by the U.S. Senate or House of Representations, a state legislature, a local city or county council, an Indian tribal body, or a legislative body in a foreign nation, including votes taken by a committee of such body. Such matters may include votes to approve executive or judicial appointments of public officials as well as new laws or repeal of existing laws. "Legislation" also includes laws voted upon by the people in an initiative, referendum or other vote taken within a national, state, or local area.

"Political" refers to any payment made or action taken, directly or indirectly, to influence the outcome of any political campaign on behalf of, or in opposition to, any candidate for elective public office, including oral or written statements. Such activity is prohibited for tax-exempt organizations under Section 501(c)(3) of the U.S. Internal Revenue Code.

Community Impact Cash Grants – Application Process

The Foundation accepts Community Impact Cash Grant proposals from qualifying organizations on an annual basis. Organizations whose mission and programs align with the Community Impact Cash Grant Investment Areas may be invited to apply for a grant. These strategic grants are awarded to organizations that have visionary leadership, demonstrated success in responding to community need and are innovative and responsive in their approach. Ideal candidates are able to layer Cisco resources including employees and technology to maximize impact in the local community.

In the spirit of the Silicon Valley Impact Grants program which has been integrated into the Community Impact Cash Grants program, the Foundation will continue to accept grant proposals through an alternative Open Application Process for Silicon Valley that is available for an identified period annually. During this time, organizations may submit a grant proposal to Cisco for consideration based on targeted Community Impact Cash Grants - Investment Areas.

Cisco's Habitat for Humanity Grant Program

Overview

Cisco employees have been participating with Habitat for Humanity since the 1990's. Cisco supports Habitat for Humanity affiliates around the globe by providing Build, Partner and Internet grants in addition to matching employee contributions of both time and money. The Cisco Habitat for Humanity grant program aims to further encourage and support employee engagement with Habitat for Humanity around the globe.

The Habitat Grants Program is a special program that combines resources from both the Foundation and Cisco Systems, Inc. The Foundation portion only covers the Build Grant portion and this is only offered based on employee level of participation. Cisco volunteers must donate at least 15% domestically and 10% internationally of the total volunteer hours needed to build a Habitat house in order for it to qualify for a Habitat Build Grant. The Habitat affiliate then applies to Cisco for a Build Grant to help pay for a portion of the house.

Basic Requirements

- The grant program has some basic requirements. A group of employees must be willing to commit to building a significant portion of any one house in order to recommend the HFH affiliate for the grant program.
- Domestically, employees must be willing to commit to building 15% of the total build hours required to complete the house. So if the HFH affiliate estimates that it will take 1000 unskilled labor hours to build a house, then the employees must commit to building 150 hours.
- Internationally, employees must be willing to commit to building 10% of the total build hours required to complete the house. So if the HFH affiliate estimates that it will take

1000 unskilled labor hours to build a house, then the employees must commit to building 100 hours.

Limitations

- Grants must be recommended at least 8 weeks prior to the start of the build.
- Grants are independent from matching gifts and volunteer match those are available regardless of the number of volunteer hours committed.
- Grants will be processed throughout the fiscal year so long as funds are available.
- When the budget is expired, the grants program will close until the beginning of the new fiscal year.
- Each HFH Affiliate may receive a limit of up to two Build grants per year.

Employee Volunteer Match

The Foundation will match employee volunteer time by donating \$10 per hour per employee worked with a maximum team event match of \$10,000 to the local Habitat affiliate.

Foundation Matching Gifts/Volunteerism Program

The Foundation will match direct contributions by all regular Cisco employees made to nonprofit organizations which conform to the current program criteria and guidelines. Employees can request matching funds for qualified 501(c)(3) nonprofit organizations, qualified US K-12 public & private schools, and qualified US Colleges and Universities. Gifts of cash and volunteer hours are currently matched in this program. Both individuals and teams are eligible.

Supplemental Statement Form 990-PF

Part V Qualification Under Section 4940(e)

On July 31, 2010, Cisco Systems Foundation received a significant disposition of assets from Scientific Atlanta Foundation, Inc.. Under Treasury Regulation §1.507-3(a)(1), the successor organization as transferee organization is treated as possessing those attributes and characteristics of the transferor. Statements include the tax attributes that Cisco Systems inherited from Scientific Atlanta Foundation, Inc.

Adjusted Qualifying Distributions

Base	Scientific-Atlanta	Cisco Systems	
Period	Foundation, Inc	Foundation	Total to Part V
2013		13,250,877	13,250,877
2012	-	13,092,834	13,092,834
2011	-	10,345,114	10,345,114
2010	-	12,441,534	12,441,534
2009	1,393,209	10,262,923	11,656,132

Noncharitable-Use Assets

Base Period	Scientific-Atlanta Foundation, Inc	Cisco Systems Foundation	Total to Part V
2013		132,031,225	132,031,225
2012	-	124,436,096	124,436,096
2011	-	122,095,200	122,095,200
2010	-	133,451,757	133,451,757
2009	18,093,528	107.236.372	125.329.900

Supplemental Statement Form 990-PF Part XIII Undistributed Income

Excess Distribution

	Base Period	Scientific-Atlanta Foundation, Inc	Cisco Systems Foundation	Total to Part XIII
•	2013		6,910,580	6,910,580
	2012	-	6,975,319	6,975,319
	2011	-	4,272,158	4,272,158
	2010	-	5,831,188	5,831,188
	2009	500,997	4,958,821	5,459,818

Federal Supplemental Information

Page 1

Cisco Systems Foundation

77-0443347

Supplemental Statement
Form 990-PF, Part VII-B, Question 1(a)(3)

During the fiscal year ending July 31, 2015, Cisco Systems, Inc. (the Corporation) provided the full-time equivalent of two employees to Cisco Systems Foundation (the Foundation). The Foundation did not reimburse the Corporation for these employees. Moreover, the Corporation provided the Foundation with space rent free. The corporation is a disqualified person with respect to the Foundation under U.S. Treasury Regulation Section 53.4941(d)-2(d)(3). The furnishing of goods and services by a disqualified person free of charge is not an act of self-dealing.