

2010 Income

Cisco 2010	Total Gross 2010 (Cisco W2)	Fed Withheld	CA Withheld
W2 Income	966108	257949	97702
IRA	Early withdrawal (will be a penalty) [amount from smith barney]		
9/30/10	284365	0	0
Tricia Pay	Tricia Legal office support (1099-MISC)		
Fall 2010	7804.6	0	0
Citibank	(1099-INT)		
Savings	718.38	0	0
Checking	0.99	0	0
Smith Barney (1099-INT)			
449-5P856	88.64		
Smith Barney 5P856 [info from smith barney 5P856]: NETL RSUs on Page 3			
CSCO Short term Gain	26161.76	0	0
4/14/10 page 5: 7901 shares at basis of 23.5365, sale price 26.8477			
CSCO Long term Gain	28793.13	0	0
on 4/14/10 page 6: 3000 shares: Avg Sales price: 26.8477, Avg Basis: 17.25			
NETL RSU 03/01/10	112762.96	Basis of \$0.00; 2000 shares	
NETL RSU 11/12/10	90140.82	Basis of \$0.00; 3000 shares	
Smith Barney 0AT40 [info derived from smith barney 0AT40]			
CSCO transactions all CSCO on 0AT40 are handled as Cisco W2 income			
NETL sale 6/3/10 9028 shares: basis 19.7096, sale price: 29.7340 same day sale: short term gain			
NETL sale 6/15/10 9000 shares: basis 12.2338, sale price: 29.7500 same day sale: short term gain			
NETL sale 12/1/10 8000 shares: basis 14.5463, sale price: 32.0680 same day sale: short term gain			
Symmetricon	Total Gross 2010 (SYMM W-2)		
	39886	5582	2759

All Netlogic RSU shares sold as non-employee compensation

Other See Caspar and Raza K1s - I don't understand these to summarize here

Payment Vouchers sent in in January 2011, and April 2011 in amounts accountant prepared

NETL sales on 6/3/10, 6/15/10, 12/1/10 are same day sales and gains are short term