



*Here for Good*

**Community Foundation**

for Monterey County

**FINANCIAL STATEMENT**

**For the Eight Months Ended August 31, 2016**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**FINANCIAL REPORTS**  
**For the Eight Months Ended August 31, 2016**

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**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
NOTES TO THE FINANCIAL STATEMENTS  
For the Eight Months Ended August 31, 2016**

**Assets**

Total Assets through 8/31/2016 are **\$189,867,769** a **7.18%** increase since August 2015, and a **4.50%** increase since December 2015. **(p. 3)**

**Charitable Remainder Trusts (CRT) and Charitable Gift Annuities (CGA)**

The CRT and CGA funds have been adjusted to reflect the activity and balances per Kaspick & Company and the third party account balances as of December 31, 2015, plus new 2016 additions. In August, Dr. James Valentine established the James Ray Valentine Charitable Remainder Annuity Trust with commercial real estate, located in Orange, CA. The property was valued at \$4,450,000, with a remainder value of \$2,087,527; and the addition of a fifth CGA for Mr. Robert Haas, valued at \$60,000, with a remainder value of \$19,104. **(p. 3)**

**Realized and Unrealized Gains and Losses on Investments**

Net year-to-date realized losses were \$2,089,972, and unrealized gains were \$10,064,366, for a total gain of \$7,974,394. **(p. 6)**

**Operating Fund**

Total revenue was \$108,885 less than the budget, and total expenses were \$74,652 less than the budget. The actual net operating deficit is \$483,542 compared to a budgeted deficit of \$449,308. **(p. 7)**

Note: The Expendable Operating Cash-on-Hand is at 3.8 months, excluding the operating reserve of \$500,000 and the building reserve of \$150,000. **(p. 8)**

**Portfolio Performance**

The market value of the Long Term Fund portfolio at 8/31/2016 was \$155,040,172. The year-to-date Total Return for the Long Term Endowment Portfolio through August 31, 2016 was 6.5% compared to the Policy Index of 7.3%. **(p. 9-12)**

The market value of the Medium Term Fund portfolio at 8/31/2016 was \$543,897. The one-month Total Return for the Medium Term Portfolio for August 31, 2016 was .03% compared to the Policy Index of .01%. **(p. 13-14)**

**Special Program Funds**

Special Program Funds include: Community Leadership Project, funded by the David and Lucile Packard Foundation; Pathways to Safety, funded by the ACTION Council of Monterey County; Girl's Health in Girl's Hands, funded by the Claire Giannini Fund, the Peggy and Jack Baskin Foundation, the David and Lucile Packard Foundation and the Monterey Peninsula Foundation; and the Center for Nonprofit Excellence funded by the David and Lucile Packard Foundation; and the College Futures Foundation program, funded by the College Futures Foundation.

Total Special Program revenue was \$317,304 and total expenses were \$960,833. **(p. 5-6)**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
NOTES TO THE FINANCIAL STATEMENTS  
For the Eight Months Ended August 31, 2016**

**Gifts, Pledges, Bequests, Future Funds Greater than \$25,000, and Grants**

Total new contributions for the month were \$5,418,925, including \$30,000 from United Way Monterey County for the Bright Futures Fund; commercial property valued at \$4,450,000 from James Valentine to establish the James Ray Valentine Charitable Remainder Annuity Trust; \$30,000 from the Big Sur International Marathon for the Soberanes Fire Fund; \$50,000 from RK Collection, LLC for the Friends of Laguna Seca Capital Campaign Fund; \$60,000 from Robert Haas to establish a Charitable Gift Annuity; \$300,000 from an anonymous donor for the Fund for Homeless Women Fund; \$45,000 from an anonymous donor to establish the Vallentin Fund; and stock valued at \$60,336 from Marsha McMahan Zelus to establish the Marsha McMahan Zelus Fund. Gifts to the Soberanes Fire Fund totaled \$399,656, including gifts from Donor Advised funds in the amount of \$53,500, and the CFMC Opportunity Fund in the amount of \$10,000. **(p. 18-48)**

Grants to agencies for the month totaling \$354,483 were approved and recorded. A complete list of the grants by grantee is included. **(p. 49-50)**

Interfund activity for the month totaled \$68,500. **(p. 48 & 50)**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF FINANCIAL POSITION**  
**CONSOLIDATED - ALL FUNDS**  
For the Eight Months Ended August 31, 2016 and August 31, 2015

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2016</u>	<u>TOTAL August 31, 2015</u>
<b>ASSETS</b>							
<b>Cash:</b>							
Cash & Cash Equivalents	1,298,769	538,797	200,001	4,574,381	0	6,611,949	6,861,098
Investments - Long Term Fund Portfolio	0	0	124,752,927	30,287,246	0	155,040,172	141,318,696
Investments - Medium Term Fund Portfolio	512,839	0	0	31,058	0	543,897	0
Separately Invested Funds	0	0	0	23,742	0	23,742	36,366
<b>Total Cash &amp; Investments</b>	<b>1,811,609</b>	<b>538,797</b>	<b>124,952,928</b>	<b>34,916,427</b>	<b>0</b>	<b>162,219,760</b>	<b>148,216,160</b>
<b>Accounts Receivable:</b>							
Admin Fees & Misc Receivables	0	0	0	0	0	0	0
Pledges & Contributions Receivable	0	0	4,000	12,750	613,000	629,750	216,750
Note Receivable	0	0	181,413	0	0	181,413	183,862
Bequests & Remainder Interest	0	0	0	0	264,615	264,615	3,773,143
Due from OPER	0	0	1,375,329	0	0	1,375,329	1,419,656
Investment in an LLC	0	0	23,903	0	0	23,903	38,781
Charitable Remainder Trusts	0	0	0	0	23,060,974	23,060,974	21,259,490
Charitable Gift Annuities	0	0	0	0	390,003	390,003	263,373
<b>Total Accounts Receivable</b>	<b>0</b>	<b>0</b>	<b>1,584,644</b>	<b>12,750</b>	<b>24,328,592</b>	<b>25,925,986</b>	<b>27,155,056</b>
<b>Other Assets:</b>							
Prepaid Expenses	1,626	0	0	0	0	1,626	2,045
Property-Net of Depreciation	1,720,397	0	0	0	0	1,720,397	1,768,526
<b>Total Other Assets</b>	<b>1,722,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,722,023</b>	<b>1,770,571</b>
<b>TOTAL ASSETS</b>	<b>3,533,631</b>	<b>538,797</b>	<b>126,537,572</b>	<b>34,929,177</b>	<b>24,328,592</b>	<b>189,867,769</b>	<b>177,141,786</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF FINANCIAL POSITION**  
**CONSOLIDATED - ALL FUNDS**  
For the Eight Months Ended August 31, 2016 and August 31, 2015

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2016</u>	<u>TOTAL August 31, 2015</u>
<b>LIABILITIES &amp; NET ASSETS</b>							
<b>Liabilities:</b>							
Grants Payable	0	215,153	244,003	463,100	0	922,256	399,558
Administrative Fees Payable	0	0	0	0	0	0	0
Contingent Liabilities	0	0	0	0	13,889,107	13,889,107	13,216,159
Funds held as Agency Endowments	0	0	3,892,099	0	0	3,892,099	4,141,296
Funds held as Stewardship Funds	0	0	0	12,277,600	0	12,277,600	9,680,534
Payroll, Misc. and Accts Payable	1,456,600	1,000	0	0	0	1,457,600	1,527,553
<b>Total Liabilities</b>	<b>1,456,600</b>	<b>216,153</b>	<b>4,136,102</b>	<b>12,740,700</b>	<b>13,889,107</b>	<b>32,438,662</b>	<b>28,965,099</b>
<b>Net Assets:</b>							
Net Assets-Beginning Balance	2,560,574	966,173	117,179,184	20,791,536	9,083,321	150,580,788	149,710,128
Change in Net Assets - Current Year	(483,542)	(643,529)	5,222,286	1,396,941	1,356,164	6,848,320	(1,533,442)
<b>Total Net Assets</b>	<b>2,077,032</b>	<b>322,644</b>	<b>122,401,470</b>	<b>22,188,477</b>	<b>10,439,485</b>	<b>157,429,108</b>	<b>148,176,687</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>3,533,631</b>	<b>538,797</b>	<b>126,537,572</b>	<b>34,929,177</b>	<b>24,328,592</b>	<b>189,867,769</b>	<b>177,141,786</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF ACTIVITIES**  
**CONSOLIDATED - ALL FUNDS**  
**For the Eight Months Ended August 31, 2016 and August 31, 2015**

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2016</u>	<u>TOTAL August 31, 2015</u>
<b>SUPPORT AND REVENUE:</b>							
Contributions	6,916	317,000	555,208	4,656,267	588,000	6,123,392	6,450,715
Interfund Gifts	41,389	0	68,912	531,228	0	641,529	547,578
Pledge Payments Received	0	0	25,000	200,000	0	225,000	559,332
Future Contributions-A/R-Pledge-Bequests-CRT	0	0	0	0	2,141,371	2,141,371	218,967
Contributions Received via Bequest	30,751	0	1,317,903	0	0	1,348,655	3,670,542
In Kind Contributions	0	0	0	0	0	0	0
Change in Value, Split Interest Trusts, Future Assets	0	0	0	0	225,654	225,654	0
Interest & Dividend Income	8,141	304	1,349,972	313,781	0	1,672,198	1,380,336
Administrative Fees	1,106,956	0	0	0	0	1,106,956	1,210,558
Fees from Special Projects	46,484	0	0	0	0	46,484	37,821
Workshop and Contract Service Income	15,610	0	0	0	0	15,610	33,563
Misc Income/Returned Grants	42,387	0	0	0	0	42,387	44,550
<b>Total Support and Revenue</b>	<b>1,298,634</b>	<b>317,304</b>	<b>3,316,996</b>	<b>5,701,277</b>	<b>2,955,024</b>	<b>13,589,235</b>	<b>14,153,961</b>
<b>EXPENSES:</b>							
<b>Operating Expenses and Distributions:</b>							
Salaries & Benefits	1,250,903	9,943	0	0	0	1,260,847	1,196,015
Administrative Costs	296,005	124,959	0	15,640	0	436,604	407,605
Occupancy Costs	118,675	0	0	0	0	118,675	118,201
Development Expenses	126,569	16,093	0	0	0	142,663	158,136
Board & Committee Expenses	2,863	0	0	0	0	2,863	1,844
<b>Total Operating Expenses</b>	<b>1,795,015</b>	<b>150,996</b>	<b>0</b>	<b>15,640</b>	<b>0</b>	<b>1,961,651</b>	<b>1,881,801</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF ACTIVITIES**  
**CONSOLIDATED - ALL FUNDS**  
For the Eight Months Ended August 31, 2016 and August 31, 2015

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL August 31, 2016</u>	<u>TOTAL August 31, 2015</u>
<b>Grants and Grant Related Expenses:</b>							
Grants	0	809,837	2,347,968	6,078,455	0	9,236,261	5,724,175
Interfund Grants	0	0	215,729	425,800	0	641,529	547,578
Pledge Payments Paid	0	0	0	0	225,000	225,000	559,332
Bequests Payments/Transfers	0	0	0	0	1,357,669	1,357,669	460,434
Other Expenses	0	0	0	63,536	0	63,536	8,163
Other Payments/Transfers	0	0	983,545	(983,545)	0	0	0
Grant Related Expenses	0	0	0	0	0	0	0
Administrative Fees	0	0	873,388	217,377	16,191	1,106,956	1,210,558
Fees to Managers	0	0	99,705	23,002	0	122,707	102,990
<b>Total Grants and Grant Related Expenses</b>	<b>0</b>	<b>809,837</b>	<b>4,520,336</b>	<b>5,824,626</b>	<b>1,598,860</b>	<b>12,753,658</b>	<b>8,613,230</b>
<b>Total Expenses and Grants</b>	<b>1,795,015</b>	<b>960,833</b>	<b>4,520,336</b>	<b>5,840,266</b>	<b>1,598,860</b>	<b>14,715,310</b>	<b>10,495,030</b>
<b>Excess of Revenues (Expenses)</b>							
Before Gains on Investments & Transfers	(496,381)	(643,529)	(1,203,340)	(138,988)	1,356,164	(1,126,074)	3,658,931
<b>GAINS(LOSS) ON INVESTMENTS:</b>							
Realized-Gain (Loss)	758	0	(1,701,085)	(389,645)	0	(2,089,972)	33,178
Unrealized-Gain(Loss)	12,082	0	8,126,710	1,925,574	0	10,064,366	(5,225,550)
<b>Total Gain/(Loss) on Investments</b>	<b>12,839</b>	<b>0</b>	<b>6,425,626</b>	<b>1,535,929</b>	<b>0</b>	<b>7,974,394</b>	<b>(5,192,373)</b>
<b>Change in Net Assets</b>	<b>(483,542)</b>	<b>(643,529)</b>	<b>5,222,286</b>	<b>1,396,941</b>	<b>1,356,164</b>	<b>6,848,320</b>	<b>(1,533,442)</b>
<b>Net Assets Beginning of Year</b>	<b>2,560,574</b>	<b>966,173</b>	<b>117,179,184</b>	<b>20,791,536</b>	<b>9,083,321</b>	<b>150,580,788</b>	<b>149,710,128</b>
<b>Net Assets, End of Period</b>	<b>2,077,032</b>	<b>322,644</b>	<b>122,401,470</b>	<b>22,188,477</b>	<b>10,439,485</b>	<b>157,429,108</b>	<b>148,176,687</b>



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**Combined Operating Fund Budget vs. Actual**  
**For the Eight Months Ended August 31, 2016 and August 31, 2015**

	Year-To-Date			YTD Actual 8/31/2015
	Actual	Budget	Variance	
<b>REVENUE</b>				
Contributions - Foundations	0	25,000	(25,000)	52,500
Contributions - Indiv/Corp	6,916	36,000	(29,084)	6,425
Contributions - Interfund	41,389	35,539	5,850	37,190
Contributions - New Pledges	0	0	0	0
Pledge Payments Received	0	0	0	0
Bequests Received	30,751	31,000	(249)	25,355
In Kind Contributions	0	0	0	0
Admin & Special Project Fees	1,153,440	1,237,700	(84,260)	1,248,379
Workshops/Contracts	15,610	11,320	4,290	29,579
Miscellaneous Income	42,387	35,800	6,587	36,522
Interest and Dividends	8,141	8,000	141	8,172
Realized Gains/(Losses)	758	0	758	0
Unrealized Gains/(Losses)	12,082	0	12,082	0
<b>Total Revenue</b>	<b>1,311,474</b>	<b>1,420,359</b>	<b>(108,885)</b>	<b>1,444,123</b>
<b>EXPENSE</b>				
<b>Personnel</b>				
Salaries and Wages	975,863	1,014,783	(38,920)	906,614
Payroll Taxes	79,018	74,482	4,536	73,738
Insurance and Other Benefits	196,022	202,330	(6,308)	175,602
<b>Sub-total</b>	<b>1,250,903</b>	<b>1,291,595</b>	<b>(40,692)</b>	<b>1,155,954</b>
<b>Administrative</b>				
Supplies	14,225	14,950	(725)	15,942
Equip / Computer Maintenance	75,002	76,348	(1,346)	63,632
Bank Charges	2,973	2,700	273	2,213
Printing	6,184	6,291	(107)	7,693
Postage / Freight	8,573	10,438	(1,865)	6,701
Dues/Subscriptions	17,490	16,439	1,051	23,851
Services (legal, acct, consult)	78,076	73,315	4,761	77,372
D&O Insurance	4,358	4,500	(142)	4,010
Telecommunications	11,651	11,639	12	10,466
Conferences & Training	10,970	10,984	(14)	19,698
Miscellaneous	7,183	13,178	(5,995)	5,951
Depreciation	59,320	59,320	0	61,320
<b>Sub-total</b>	<b>296,005</b>	<b>300,102</b>	<b>(4,097)</b>	<b>298,850</b>
<b>Facilities</b>				
Property / Liability Insurance	11,156	8,700	2,456	8,458
Maintenance / Repairs	3,791	8,654	(4,863)	3,728
Janitorial & Landscaping	14,020	13,000	1,020	13,379
Rent	31,068	32,843	(1,775)	32,845
Mortgage, Interest & Property Taxes	37,133	37,133	0	38,269
Utilities	21,507	22,332	(825)	21,522
<b>Sub-total</b>	<b>118,675</b>	<b>122,662</b>	<b>(3,987)</b>	<b>118,201</b>
<b>Development, Program &amp; Staff</b>				
Donor Development	54,296	60,650	(6,354)	55,088
In Kind Expenses	0	0	0	0
Advertising & Promotion	18,954	22,603	(3,649)	5,617
Mileage, Meals & Meetings	5,674	8,136	(2,462)	5,350
Workshops	22,496	33,264	(10,768)	25,133
Annual Meetings	1,178	2,000	(822)	1,599
Annual Report	20,217	21,450	(1,233)	19,058
Staff Recognition Expenses	3,754	4,056	(302)	3,526
Board & Committee Expenses	2,863	3,149	(286)	1,844
<b>Sub-total</b>	<b>129,432</b>	<b>155,308</b>	<b>(25,876)</b>	<b>117,215</b>
<b>Total Expenses</b>	<b>1,795,015</b>	<b>1,869,667</b>	<b>(74,652)</b>	<b>1,690,220</b>
<b>Net Income / (Loss)</b>	<b>(483,542)</b>	<b>(449,308)</b>	<b>(34,234)</b>	<b>(246,097)</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**Operating Cash on Hand and Reserves - August 2016**  
**With Projections through November 2016**

**Operating Cash on Hand:**

Cash & Cash Equivalents	1,811,609
Less: Liabilities, excluding future period loan payments	<u>288,021</u>
<b>Total Cash Available</b>	<b>1,523,588</b>

Add: Accounts Receivable	
Prepaid Expenses	<u>1,626</u>
<b>Total Accounts Receivable and Prepaid Expenses</b>	<b>1,626</b>

**Total Cash Expendable** **1,525,214**

**Restrictions on cash available**

Less: Building Reserve	(150,000)
Less: Operating Reserve	<u>(500,000)</u>
<b>Total Restricted Cash</b>	<b>(650,000)</b>

**Unrestricted cash available** **875,214**

<i>Estimated revenue-Next Quarter</i>	<b>630,145</b>
<i>Estimated spending-Next Quarter</i>	<b>(639,372)</b>

**Estimated unrestricted cash remaining** **865,987**

**BUDGET**

<b>Notes:</b>	<b><u>2016</u></b>
Annual Expenses excluding depreciation	2,630,854
Capital Expenses-Depreciation	<u>88,981</u>
Total Cash needs	<b>2,719,835</b>

(1) One month reserve	226,653
(2) Six-month reserve	1,359,917
(3) Number of months of expendable cash on hand	<b>3.8</b>

COMMUNITY FOUNDATION FOR MONTEREY COUNTY

LONG TERM INVESTMENT PORTFOLIO

Activity for the Month of:														
August 2016														
Market														
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
<b>CASH ACCOUNTS:</b>														
1.00	0.00	MS	Rabobank Endowment	(190,313)	(190,313)	(233,929)	0	0	0	0	(424,241)	(424,241)		
1.00	0	SWVXX	Schwab-MM/SWVXX	874,811	874,811	104,689	0	7	0	12	979,519	979,519		
1.00	0.00	SWUXX	Schwab Treasury-Cash	5,241,546	5,241,546	0	53,091	811	0	0	5,295,448	5,295,448		
			<b>TOTAL CASH</b>	<b>5,926,044</b>	<b>5,926,044</b>	<b>(129,240)</b>	<b>53,091</b>	<b>818</b>	<b>0</b>	<b>12</b>	<b>5,850,726</b>	<b>5,850,726</b>	<b>3.8%</b>	<b>4.4%</b>
<b>BOND ACCOUNTS:</b>														
13.95	928,110.20	DODIX	Dodge & Cox Income	12,446,091	12,872,888	0	0	0	0	74,249	12,446,091	12,947,137	8.4%	8.9%
12.00	1,407,044.32	JCBUX	JP Morgan Core Bond	16,574,132	16,954,884	0	(37,990)	37,990	0	(70,352)	16,574,132	16,884,532	10.9%	12.0%
26.88	213,597.69	VAIPX	Vanguard Inflation	6,114,852	5,765,002	0	0	0	0	(23,496)	6,114,852	5,741,506	3.7%	4.0%
10.78	816,421.86	VFSUX	Vanguard Short Term	8,763,533	8,817,356	0	(15,101)	15,101	0	(16,328)	8,763,533	8,801,028	5.7%	6.3%
			<b>TOTAL BONDS</b>	<b>43,898,609</b>	<b>44,410,130</b>	<b>0</b>	<b>(53,091)</b>	<b>53,091</b>	<b>0</b>	<b>(35,928)</b>	<b>43,898,609</b>	<b>44,374,202</b>	<b>28.6%</b>	<b>31.2%</b>
			<b>TOTAL FIXED INC.</b>	<b>49,824,652</b>	<b>50,336,174</b>	<b>(129,240)</b>	<b>0</b>	<b>53,909</b>	<b>0</b>	<b>(35,915)</b>	<b>49,749,334</b>	<b>50,224,928</b>	<b>32.4%</b>	<b>35.6%</b>
<b>ALTERNATIVE INVESTMENTS</b>														
1,377.80	2,533.14	ASB	ASB Capital Management, LLC	5,292,000	5,919,476	0	0	0	0	0	5,292,000	5,919,476	3.8%	2.5%
37.14	113,076.07	DFREX	DFA Real Estate	3,140,863	4,346,644	0	0	0	0	(146,999)	3,140,863	4,199,645	2.7%	2.6%
1,000.00	8,123.00	TAPCB	TAP CommodityBuilders	8,123,000	5,890,514	(3,559)	0	0	0	(312,058)	8,123,000	5,574,897	3.6%	3.8%
126.14	33,395.61	VGSLX	Vanguard REIT Index	3,255,839	4,373,156	0	0	0	0	(160,633)	3,255,839	4,212,523	2.7%	2.6%
			<b>TOTAL ALTERNATIVE</b>	<b>19,811,702</b>	<b>20,529,789</b>	<b>(3,559)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(619,689)</b>	<b>19,811,702</b>	<b>19,906,540</b>	<b>12.8%</b>	<b>11.5%</b>
<b>SMALL CAP:</b>														
123.72	39,833.00	IJR	iShares-S&P 600 Index	1,440,472	4,860,024	0	0	0	0	68,114	1,440,472	4,928,139	3.2%	2.9%
			<b>TOTAL SMALL CAP</b>	<b>1,440,472</b>	<b>4,860,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,114</b>	<b>1,440,472</b>	<b>4,928,139</b>	<b>3.2%</b>	<b>2.9%</b>
<b>MID CAP:</b>														
156.35	20,678.00	IJH	iShares-S&P 400 Index	96,787	3,217,083	0	0	0	0	15,922	96,787	3,233,005	2.1%	1.9%
			<b>TOTAL MID CAP</b>	<b>96,787</b>	<b>3,217,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,922</b>	<b>96,787</b>	<b>3,233,005</b>	<b>2.1%</b>	<b>1.9%</b>
<b>LARGE CAP:</b>														
24.09	113,780.82	DFEVX	DFA Emerging Markets	3,288,028	2,692,054	0	0	0	0	48,926	3,288,028	2,740,980	1.8%	1.5%
171.16	32,591.51	DODGX	Dodge & Cox Stock Fund	3,309,054	5,466,247	0	0	0	0	112,115	3,309,054	5,578,362	3.6%	3.5%
106.39	43,010.00	IWD	iShares Russell 1000 Value	2,822,186	4,540,996	0	0	0	0	34,838	2,822,186	4,575,834	3.0%	2.8%
28.78	362,105.06	TRLGX	T Rowe Price	6,136,444	10,461,215	0	0	0	0	(39,832)	6,136,444	10,421,384	6.7%	6.7%
199.12	96,062.66	VINIX	Vanguard Index 500	12,069,934	19,101,100	0	0	0	0	26,898	12,069,934	19,127,997	12.3%	12.0%
			<b>TOTAL LARGE CAP</b>	<b>27,625,646</b>	<b>42,261,612</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>182,945</b>	<b>27,625,646</b>	<b>42,444,557</b>	<b>27.4%</b>	<b>26.5%</b>
<b>INTERNATIONAL:</b>														
47.09	175,170.44	AEPFX	EuroPacific	7,102,808	8,141,922	0	0	0	0	106,854	7,102,808	8,248,776	5.3%	5.3%
17.77	242,376.93	DFISX	DFA Int'l Small Co. Portfolio	4,715,703	4,309,462	0	0	0	0	(2,424)	4,715,703	4,307,038	2.8%	2.8%
38.20	194,598.44	DODFX	Dodge & Cox International	6,439,968	7,192,358	0	0	0	0	241,302	6,439,968	7,433,660	4.8%	4.5%
11.90	763,292.84	VTMGX	Vanguard Developed Mrkts	8,450,080	9,037,387	0	0	0	0	45,798	8,450,080	9,083,185	5.9%	6.0%
37.33	140,111.00	VVO	Vanguard FTSE Emerging	5,707,508	5,189,711	0	0	0	0	40,632	5,707,508	5,230,344	3.4%	3.1%
			<b>TOTAL INT'L</b>	<b>32,416,066</b>	<b>33,870,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432,162</b>	<b>32,416,066</b>	<b>34,303,003</b>	<b>22.1%</b>	<b>21.7%</b>
			<b>TOTAL EQUITIES</b>	<b>81,390,672</b>	<b>104,739,350</b>	<b>(3,559)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,454</b>	<b>81,390,672</b>	<b>104,815,244</b>	<b>54.8%</b>	<b>53.0%</b>
			<b>GRAND TOTALS</b>	<b>131,215,325</b>	<b>155,075,523</b>	<b>(132,799)</b>	<b>0</b>	<b>53,909</b>	<b>0</b>	<b>43,539</b>	<b>131,140,007</b>	<b>155,040,172</b>	<b>100.0%</b>	<b>100.0%</b>

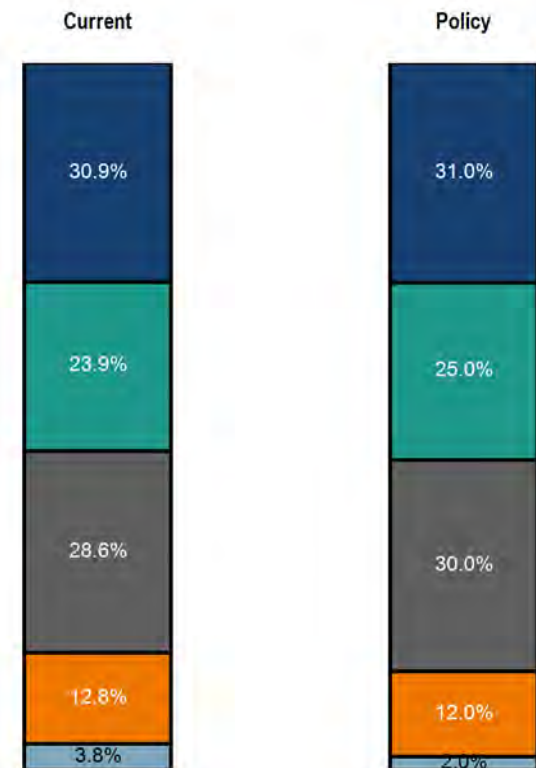
# Total Fund

## Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2016

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
<b>Total Fund</b>	<b>155,040,172</b>	<b>100.0</b>	<b>0.2</b>	<b>6.5</b>	<b>6.7</b>	<b>5.6</b>	<b>6.7</b>	<b>5.0</b>
<i>Policy Index</i>			0.1	7.3	7.8	5.7	6.5	--
<b>Domestic Equity</b>	<b>47,864,721</b>	<b>30.9</b>	<b>0.5</b>	<b>7.2</b>	<b>10.2</b>	<b>11.8</b>	<b>--</b>	<b>--</b>
Vanguard Institutional Index I	19,127,997	12.3	0.1	7.8	12.5	12.3	14.7	7.5
S&P 500			0.1	7.8	12.6	12.3	14.7	7.5
T. Rowe Price Large Cap Growth	10,421,384	6.7	-0.4	-0.4	4.2	12.7	15.2	9.7
Russell 1000 Growth			-0.5	5.6	10.5	13.3	14.7	9.1
Dodge & Cox Stock	5,578,362	3.6	2.1	8.3	8.4	10.0	14.6	5.7
Russell 1000 Value			0.8	10.2	12.9	10.7	14.4	6.1
iShares Russell 1000 Value Index ETF	4,575,834	3.0	0.8	10.0	12.7	10.5	14.1	5.9
Russell 1000 Value			0.8	10.2	12.9	10.7	14.4	6.1
iShares S&P Midcap 400 Index Fund ETF	3,233,005	2.1	0.5	12.7	11.8	11.3	13.9	--
S&P 400 MidCap			0.5	13.1	12.3	11.5	14.1	--
iShares S&P Small Cap 600 Index ETF	4,928,139	3.2	1.4	12.7	12.9	10.8	15.1	--
S&P 600 SmallCap			1.4	13.1	13.3	11.0	15.2	--
<b>International Equity</b>	<b>37,043,983</b>	<b>23.9</b>	<b>1.3</b>	<b>6.6</b>	<b>4.4</b>	<b>3.6</b>	<b>--</b>	<b>--</b>
Dodge & Cox International Stock	7,433,660	4.8	3.4	4.7	-1.0	2.7	5.6	2.9
MSCI ACWI ex USA Gross			0.7	4.9	3.4	2.5	3.8	2.5
MSCI ACWI ex USA Value			1.7	4.5	0.1	0.1	2.3	1.1
American Funds Europacific Growth F2	8,248,776	5.3	1.3	4.1	3.4	5.1	6.2	4.1
MSCI ACWI ex USA Gross			0.7	4.9	3.4	2.5	3.8	2.5
MSCI ACWI ex USA Growth			-0.4	4.6	5.6	3.9	4.3	2.9
Vanguard Developed Market Index Adm	9,083,185	5.9	0.5	2.5	2.2	3.1	5.4	2.0
Spliced Vanguard Developed Markets Index			0.1	1.7	1.7	3.0	5.3	1.9

	Current	%	Policy	%
Domestic Equity	\$47,864,721	30.9%	\$48,062,453	31.0%
International Equity	\$37,043,983	23.9%	\$38,760,043	25.0%
Domestic Fixed Income	\$44,374,202	28.6%	\$46,512,052	30.0%
Alternatives	\$19,906,540	12.8%	\$18,604,821	12.0%
Cash and Equivalents	\$5,850,726	3.8%	\$3,100,803	2.0%
<b>Total</b>	<b>\$155,040,172</b>	<b>100.0%</b>	<b>\$155,040,172</b>	<b>100.0%</b>



The Policy Index consists of the following: 26% S&P 500, 2% S&P 400 Mid Cap, 3% S&P Small Cap 600, 16% MSCI ACWI Ex US, 3% MSCI EAFE Small Cap, 6% MSCI Emerging Markets Free, 21% BC Aggregate, 5% BofA ML 1-3 YR Treasury, 4% BC US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 4% NCREIF Property, 2% 90-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. DFA Real Sec. and Vanguard REIT added as of 11/14/2013. VDMAX merged with VDMIX on 4/4/2014 to form VTMGX. Credit Suisse Commodity replaced with Gresham TAP Commodity on 8/27/2014. TIHYX closed on 8/15/2014. DFISX added 8/18/2014. ASB Real Estate added 3/31/15. JP Morgan Core Bond R6 replaced JP Morgan Core Select on 8/20/2015. PIMCO All Asset Ins liquidated on 2/9/2016. Gresham market value is lagged by one month and reflected in Total Fund market value. All data are preliminary.

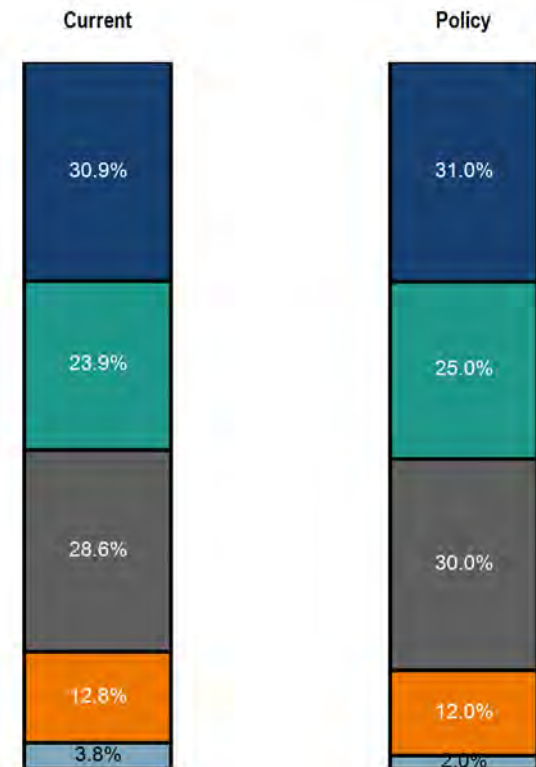
# Total Fund

## Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2016

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
DFA International Small Company I <i>MSCI World ex USA Small Cap</i>	4,307,038	2.8	-0.1	4.9	6.8	6.4	7.1	4.7
DFA Emerging Markets Value I <i>MSCI Emerging Markets Gross</i>	2,740,980	1.8	1.8	19.4	14.2	0.2	-2.0	4.2
Vanguard MSCI Emerging Markets ETF <i>Spliced Vanguard Emerging Markets Stock Index</i>	5,230,344	3.4	0.8	14.9	10.8	2.2	-0.5	3.8
<b>Domestic Fixed Income</b>	<b>44,374,202</b>	<b>28.6</b>	<b>0.0</b>	<b>5.7</b>	<b>5.5</b>	<b>3.9</b>	<b>--</b>	<b>--</b>
Dodge & Cox Income <i>Barclays Aggregate</i>	12,947,137	8.4	0.6	6.8	6.7	4.5	4.2	5.4
JP Morgan Core Bond R6 <i>Barclays Aggregate</i>	16,884,532	10.9	-0.2	5.6	5.7	4.2	3.4	5.3
Vanguard Short-Term Investment Grade Adm <i>Barclays 1-5 Yr. Credit</i>	8,801,028	5.7	0.0	3.5	3.7	2.6	2.5	3.6
Vanguard Inflation-Protected Securities Adm <i>Barclays US TIPS</i>	5,741,506	3.7	-0.4	6.6	5.3	2.7	1.7	4.3
<b>Alternatives</b>	<b>19,906,540</b>	<b>12.8</b>	<b>-1.8</b>	<b>7.5</b>	<b>7.0</b>	<b>1.3</b>	<b>--</b>	<b>--</b>
Gresham TAP Commodity Builder <i>Bloomberg Commodity Index TR USD</i>	5,574,897	3.6	-1.2	4.0	-11.2	-15.0	--	--
ASB Capital Management <i>NCREIF-ODCE</i>	5,919,476	3.8	0.0	2.3	10.3	12.9	12.6	6.6
DFA Real Estate Securities I <i>Wilshire REIT</i>	4,199,645	2.7	-3.4	14.1	26.2	16.4	13.5	6.5
Vanguard REIT Index Adm <i>FTSE NAREIT All REIT</i>	4,212,523	2.7	-3.7	13.9	25.6	15.9	13.5	6.9

	Current	%	Policy	%
Domestic Equity	\$47,864,721	30.9%	\$48,062,453	31.0%
International Equity	\$37,043,983	23.9%	\$38,760,043	25.0%
Domestic Fixed Income	\$44,374,202	28.6%	\$46,512,052	30.0%
Alternatives	\$19,906,540	12.8%	\$18,604,821	12.0%
Cash and Equivalents	\$5,850,726	3.8%	\$3,100,803	2.0%
<b>Total</b>	<b>\$155,040,172</b>	<b>100.0%</b>	<b>\$155,040,172</b>	<b>100.0%</b>



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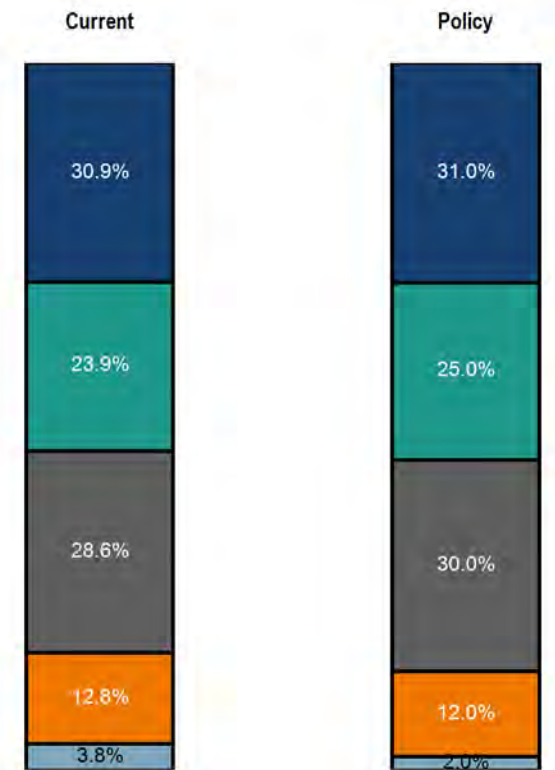
# Total Fund

## Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2016

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
<b>Cash and Equivalents</b>	<b>5,850,726</b>	<b>3.8</b>	<b>0.0</b>	<b>0.0</b>	<b>0.1</b>	<b>0.0</b>	<b>--</b>	<b>--</b>
Schwab Value Advantage Money Premier	979,519	0.6	0.0	0.0	0.0	0.0	0.0	1.0
First National Cash	0	0.0	0.0	0.0	0.0	0.0	--	--
Rabobank Endowment	-424,241	-0.3	0.0	0.0	0.0	--	--	--
Schwab Value Advantage Money Inv	0	0.0	0.0	0.1	0.1	0.0	0.0	1.1
Schwab US Treasury Money Fund	5,295,448	3.4	0.0	0.0	0.0	0.0	0.0	0.7
91 Day T-Bills			0.0	0.2	0.2	0.1	0.1	0.8

	Current	%	Policy	%
Domestic Equity	\$47,864,721	30.9%	\$48,062,453	31.0%
International Equity	\$37,043,983	23.9%	\$38,760,043	25.0%
Domestic Fixed Income	\$44,374,202	28.6%	\$46,512,052	30.0%
Alternatives	\$19,906,540	12.8%	\$18,604,821	12.0%
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<b>Total</b>	<b>\$155,040,172</b>	<b>100.0%</b>	<b>\$155,040,172</b>	<b>100.0%</b>



The Policy Index consists of the following: 26% S&P 500, 2% S&P 400 Mid Cap, 3% S&P Small Cap 600, 16% MSCI ACWI Ex US, 3% MSCI EAFE Small Cap, 6% MSCI Emerging Markets Free, 21% BC Aggregate, 5% BofA ML 1-3 YR Treasury, 4% BC US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 4% NCREIF Property, 2% 90-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. DFA Real Sec. and Vanguard REIT added as of 11/14/2013. VDMAX merged with VDMIX on 4/4/2014 to form VTMGX. Credit Suisse Commodity replaced with Gresham TAP Commodity on 8/27/2014. TIHYX closed on 8/15/2014. DFISX added 8/18/2014. ASB Real Estate added 3/31/15. JP Morgan Core Bond R6 replaced JP Morgan Core Select on 8/20/2015. PIMCO All Asset Ins liquidated on 2/9/2016. Gresham market value is lagged by one month and reflected in Total Fund market value. All data are preliminary.

COMMUNITY FOUNDATION FOR MONTEREY COUNTY													
MEDIUM TERM FUND PORTFOLIO													
Activity for the Month of: August 2016													
Market													
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	Ending	Ending	Actual
Trade Date	Shares	Code	Account	Book	Market	Additions	Transfers	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%
													Board
													Policy
<b>CASH ACCOUNTS:</b>													
1.00	0.00	SWUXX	Schwab - Cash	324	264	(401)	0	401	0	0	324	264	
			TOTAL CASH	324	264	(401)	0	401	0	0	324	264	0.0%
<b>BOND ACCOUNTS:</b>													
13.95	9,657.72	DODIX	Dodge & Cox Income Fund	132,500	133,953	0	0	0	0	773	132,500	134,725	24.8%
10.78	7,405.52	VFSUX	Vanguard Short Term	79,640	79,843	137	(137)	137	0	(148)	79,777	79,832	14.7%
11.10	12,000.05	VBTLX	Vanguard Total Bond Market Index	132,762	133,416	264	(264)	264	0	(479)	133,026	133,201	24.5%
			TOTAL BONDS	132,500	133,953	401	(401)	401	0	146	345,303	347,757	63.9%
			TOTAL FIXED INC.	132,824	134,217	0	(401)	801	0	146	345,627	348,021	64.0%
<b>DOMESTIC:</b>													
99.75	1,055.00	VTHR	Vanguard Russell 3000	100,556	105,120	0	0	0	0	116	100,556	105,236	19.3%
			TOTAL DOMESTIC	100,556	105,120	0	0	0	0	116	100,556	105,236	19.3%
<b>INTERNATIONAL:</b>													
47.09	1,924.81	AEAFX	EuroPacific	84,800	89,465	0	0	0	0	1,174	84,800	90,639	16.7%
			TOTAL INTERNATIONAL	84,800	89,465	0	0	0	0	1,174	84,800	90,639	16.7%
			TOTAL EQUITIES	185,356	194,585	0	0	0	0	1,290	185,356	195,876	36.0%
			GRAND TOTALS	318,180	328,802	0	(401)	801	0	1,436	530,984	543,897	100.0%

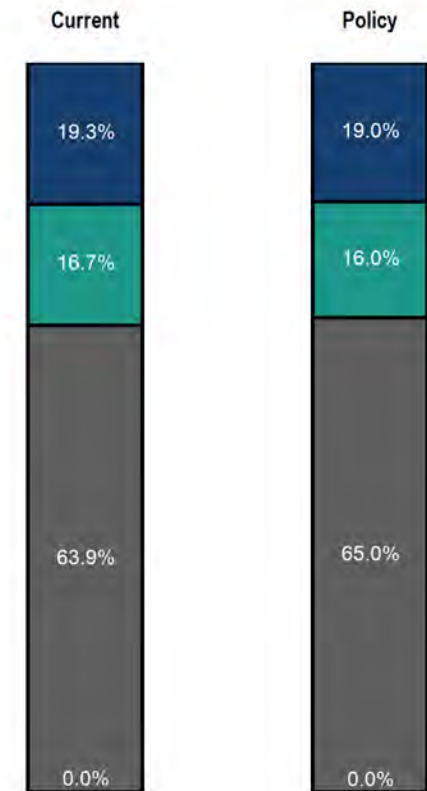


Total Fund  
Executive Summary - Preliminary (Net of Fees)

Period Ending: August 31, 2016

	Market Value	% of Portfolio	1 Mo	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
<b>Total Fund</b>	<b>543,897</b>	<b>100.0</b>	<b>0.3</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<i>Policy Index</i>			0.1	5.8	6.3	5.3	5.4	5.2
<b>Domestic Equity</b>	<b>105,236</b>	<b>19.3</b>	<b>0.1</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
Vanguard Russell 3000	105,236	19.3	0.1	7.2	10.8	11.2	14.2	--
<i>Russell 3000</i>			0.3	8.0	11.4	11.7	14.5	7.6
<b>International Equity</b>	<b>90,639</b>	<b>16.7</b>	<b>1.3</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
American Funds Europacific Growth F2	90,639	16.7	1.3	4.1	3.4	5.1	6.2	4.1
<i>MSCI ACWI ex USA Gross</i>			0.7	4.9	3.4	2.5	3.8	2.5
<b>Domestic Fixed Income</b>	<b>347,757</b>	<b>63.9</b>	<b>0.2</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
Dodge & Cox Income	134,725	24.8	0.6	6.8	6.7	4.5	4.2	5.4
Vanguard Total Bond Market Index	133,201	24.5	-0.2	6.0	6.2	4.3	3.2	4.9
<i>Barclays Aggregate</i>			-0.1	5.9	6.0	4.4	3.2	4.9
Vanguard Short-Term Investment Grade Adm	79,832	14.7	0.0	3.5	3.7	2.6	2.5	3.6
<i>Barclays 1-5 Yr. Credit</i>			0.0	3.4	3.4	2.6	2.6	4.1
<b>Cash and Equivalents</b>	<b>264</b>	<b>0.0</b>	<b>0.0</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
Schwab US Treasury Money Fund	264	0.0	0.0	0.0	0.0	0.0	0.0	0.7
<i>91 Day T-Bills</i>			0.0	0.2	0.2	0.1	0.1	0.8

	Current	%	Policy	%
Domestic Equity	\$105,236	19.3%	\$103,340	19.0%
International Equity	\$90,639	16.7%	\$87,024	16.0%
Domestic Fixed Income	\$347,757	63.9%	\$353,533	65.0%
Cash and Equivalents	\$264	0.0%	\$0	0.0%
<b>Total</b>	<b>\$543,897</b>	<b>100.0%</b>	<b>\$543,897</b>	<b>100.0%</b>



Policy Index: 19% Russell 3000, 16% MSCI ACWI Ex US, 50% BC Aggregate, 15% BC 1-5 Year Gov/Credit. Medium Pool portfolio funded 5/13/2016. Fund performance has been backfilled and represents actual performance for periods shown. All data is preliminary.



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GRANTS PAYABLE - August 2016**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
California State University, Humboldt - William Samples	Margaret and Seba Bronson Scholarship Fund	15,000	10/31/2017
California State University, Humboldt - William Samples	Margaret and Seba Bronson Scholarship Fund	15,000	10/31/2018
California State University, Sacramento - Jennifer Casas	Margaret and Seba Bronson Scholarship Fund	2,403	10/31/2016
San Jose State University- Mirna Munoz	Margaret and Seba Bronson Scholarship Fund	15,000	6/17/2017
Santa Clara University - Maritza Soria	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2017
Santa Clara University - Maritza Soria	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
Santa Clara University - Maritza Soria	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
UC Davis - Lila Cardenas Dorado	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2017
UC Davis - Lila Cardenas Dorado	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
UC Davis - Lila Cardenas Dorado	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
University of California Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2017
University of California Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
University of California Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
Carmel Little League	Carmel Realty Fund	500	5/13/2016
Josephine Kernes Memorial Pool	Katherine Curtis Springer Fibromyalgia and Chronic Fatigue Syndrome	50,000	3/1/2017
Josephine Kernes Memorial Pool	Katherine Curtis Springer Fibromyalgia and Chronic Fatigue Syndrome	50,000	3/1/2018
Big Sur Education Council	General Endowment Opportunity Funds	18,000	7/21/2017
Big Sur Education Council	General Endowment Opportunity Funds	18,000	7/20/2018
Gathering for Women-Monterey	General Endowment Opportunity Funds	18,000	7/21/2017
Gathering for Women-Monterey	General Endowment Opportunity Funds	18,000	7/20/2018
Hope, Horses and Kids	General Endowment Opportunity Funds	18,000	7/21/2017
Hope, Horses and Kids	General Endowment Opportunity Funds	18,000	7/20/2018
Interagency Autism Consortium	General Endowment Opportunity Funds	18,000	7/21/2017
Interagency Autism Consortium	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey Bay Fisheries Trust	General Endowment Opportunity Funds	18,000	7/21/2017
Monterey Bay Fisheries Trust	General Endowment Opportunity Funds	18,000	7/20/2018
Monterey County Pops!	General Endowment Opportunity Funds	18,000	7/21/2017
Monterey County Pops!	General Endowment Opportunity Funds	18,000	7/20/2018
Multiple Sclerosis Quality of Life Project	General Endowment Opportunity Funds	18,000	7/21/2017

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
GRANTS PAYABLE - August 2016**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
Multiple Sclerosis Quality of Life Project	General Endowment Opportunity Funds	18,000	7/20/2018
Orchestra in the Schools	General Endowment Opportunity Funds	18,000	7/21/2017
Orchestra in the Schools	General Endowment Opportunity Funds	18,000	7/20/2018
The Parenting Connection of Monterey County	General Endowment Opportunity Funds	18,000	7/21/2017
The Parenting Connection of Monterey County	General Endowment Opportunity Funds	18,000	7/20/2018
San Francisco State University - Josette Marsh	Hausdorf Family Scholarship Fund	2,000	10/31/2016
San Francisco State University - Josette Marsh	Hausdorf Family Scholarship Fund	2,000	10/31/2017
San Francisco State University - Josette Marsh	Hausdorf Family Scholarship Fund	2,000	10/31/2018
San Francisco State University - Sofie Sarlat	Hausdorf Family Scholarship Fund	6,000	2/28/2015
Future Citizens Foundation DBA The First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2017
Future Citizens Foundation DBA The First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2018
Future Citizens Foundation DBA The First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2019
Brigham Young University - Mitchell Barr	Kier Memorial Scholarship Fund	600	10/31/2016
The Environmental Justice Coalition for Water	Non-Point Source Projects Fund	10,325	1/15/2016
The Environmental Justice Coalition for Water	Non-Point Source Projects Fund	8,850	7/1/2016
The Environmental Justice Coalition for Water	Non-Point Source Projects Fund	4,425	7/15/2016
University Corporation of Monterey Bay	College Futures Foundation Fund	74,000	7/1/2017
University Corporation of Monterey Bay	College Futures Foundation Fund	74,000	7/1/2018
Alisal Center for the Fine Arts	Community Leadership Project #2	9,850	7/11/2015
Big Sur Health Center	Community Leadership Project #2	1,193	1/15/2016
Loaves, Fishes & Computers, Inc.	Community Leadership Project #2	5,586	1/15/2016
Sol Treasures	Community Leadership Project #2	13	1/15/2016
Village Project, Inc.	Community Leadership Project #2	511	1/15/2016
Alisal Center for the Fine Arts	Community Leadership Project #3	10,000	7/8/2016
Big Sur Health Center	Community Leadership Project #3	10,000	7/8/2016
Loaves, Fishes & Computers, Inc.	Community Leadership Project #3	10,000	7/8/2016
Sol Treasures	Community Leadership Project #3	10,000	7/8/2016
Village Project, Inc.	Community Leadership Project #3	10,000	7/8/2016
Hartnell College - Lizzeth Alvarez	The Harles R. Sarment College Endowment	5,000	12/11/2015

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GRANTS PAYABLE - August 2016**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
UCLA - Luis Gerardo Hernandez	The Harles R. Sarment College Endowment	5,000	2/28/2015
California State University, Long Beach - Amber Clark	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2016
California State University, Long Beach - Amber Clark	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2017
California State University, Long Beach - Amber Clark	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
CSU Monterey Bay - Alexis Garcia Arrazola	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2016
CSU Monterey Bay - Alexis Garcia Arrazola	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2017
CSU Monterey Bay - Alexis Garcia Arrazola	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
Monterey Penninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2017
Monterey Penninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
Monterey Penninsula College - Esteban Barjas	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
Salvation Army - Monterey Peninsula Corps	Robert and Virginia Stanton fund	45,000	11/16/2016
Action Council	Women's Endowment Fund	<u>75,000</u>	12/19/2016
		<b><u>922,256</u></b>	

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

<b>Donor</b>	<b>Gift Date</b>	<b>Gift Amount</b>	<b>Fund</b>
Mr. John Day	8/1/2016	10	The Fund for Homeless Women Non-Endowed Fund
Ms. Diane L. Nelson	8/1/2016	500	Soberanes Fire Fund
Mr. Frederick O'Such	8/1/2016	500	Soberanes Fire Fund
Mr. & Mrs. Dwight and Susan Marshall	8/1/2016	100	Soberanes Fire Fund
Mr. Nelson Foreman	8/1/2016	500	Soberanes Fire Fund
Mr. & Mrs. Gary and Judy Bales	8/1/2016	200	Soberanes Fire Fund
The Baskin Family Trust	8/1/2016	1,000	Soberanes Fire Fund
Ms. Denise Klein and Mr. Michael Weber	8/1/2016	75	Soberanes Fire Fund
Mr. & Mrs. Jay and Linda Zwagerman	8/1/2016	60	Soberanes Fire Fund
Mr. Will Bullock	8/1/2016	100	Soberanes Fire Fund
Mrs. Joy P. Junsay	8/1/2016	50	Soberanes Fire Fund
Mr. & Mrs. Claudia and Marion R. Tucker	8/1/2016	50	Soberanes Fire Fund
Mr. & Mrs. Jay and Kip Hudson	8/1/2016	500	Soberanes Fire Fund
Mr. Jai Alpert	8/1/2016	20	Soberanes Fire Fund
Mr. and Mrs. Dale Cosseboom	8/1/2016	100	Soberanes Fire Fund
Mrs. Ruth L. Alota	8/1/2016	20	Soberanes Fire Fund
Mrs. Therese Rose	8/1/2016	25	Soberanes Fire Fund
Ms. Kathleen Armstrong	8/1/2016	100	Soberanes Fire Fund
Mr. & Mrs. Emmet and Carol Zaworski	8/1/2016	50	Soberanes Fire Fund
Mr. & Mrs. Arthur W. and Roberta J. Nelson	8/1/2016	1,000	Soberanes Fire Fund
Spero Collaborative	8/1/2016	1,625	Soberanes Fire Fund
Mr. & Mrs. Woodworth. and Lulla Clum, Jr.	8/1/2016	5,000	Soberanes Fire Fund
Mr. Davis Gray Tyndall	8/1/2016	1,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Bill Bruffey	8/1/2016	100	Soberanes Fire Fund
Mrs. Sharon Malvoso	8/1/2016	100	Soberanes Fire Fund
Mr. Fred Meurer	8/1/2016	100	Soberanes Fire Fund
Mrs. Mary Jane Cope	8/1/2016	100	Soberanes Fire Fund
Mr. Arthur Cook	8/1/2016	500	Soberanes Fire Fund
Mrs. Judy Tollner	8/1/2016	200	Soberanes Fire Fund
Mrs. Janine Robinette	8/1/2016	100	Soberanes Fire Fund
Mrs. Melanie Mayland	8/1/2016	20	Soberanes Fire Fund
Ms. Rita Lewis	8/1/2016	500	Soberanes Fire Fund
Mrs. Nancy Kessler	8/1/2016	500	Soberanes Fire Fund
Mrs. Carol Collin	8/1/2016	300	Soberanes Fire Fund
Mrs. Leslie Altherr	8/1/2016	500	Soberanes Fire Fund
Mr. Bradley James	8/1/2016	500	Soberanes Fire Fund
Ms. Helen Ogden and Mr. Frederick McGarrity	8/1/2016	250	Soberanes Fire Fund
Ms. Shari R. Hastey	8/1/2016	150	Soberanes Fire Fund
Mr. Ron Roman	8/1/2016	50	Soberanes Fire Fund
Mrs. Susan Freeland	8/1/2016	200	Soberanes Fire Fund
Mrs. Margaret McNulty	8/1/2016	100	Soberanes Fire Fund
Mr. Frederick Bialy	8/1/2016	50	Soberanes Fire Fund
Mrs. Constance Gill	8/1/2016	200	Soberanes Fire Fund
Mrs. Elisa Maddalena	8/1/2016	35	Soberanes Fire Fund
Mrs. Kathryn A. Keeler	8/1/2016	50	Soberanes Fire Fund
Mr. Theodore Schulze	8/1/2016	25	Soberanes Fire Fund
Mrs. Alyssa Zabala	8/1/2016	40	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mrs. Kathryn Damron	8/1/2016	100	Soberanes Fire Fund
Ms. Michelle Noble McCain Esq.	8/1/2016	500	Soberanes Fire Fund
Mrs. Joy DeVito	8/1/2016	35	Soberanes Fire Fund
Mr. Jason Warburg	8/1/2016	100	Soberanes Fire Fund
Mrs. Shannon Malone	8/1/2016	20	Soberanes Fire Fund
Mr. William Whipple	8/1/2016	100	Soberanes Fire Fund
Mr. Randall Charles	8/1/2016	250	Soberanes Fire Fund
Mr. Sterling Doughty III	8/1/2016	100	Soberanes Fire Fund
Mrs. Kristen Pilegaard	8/1/2016	500	Soberanes Fire Fund
Mr. Rahin Ravanbakhsh	8/1/2016	50	Soberanes Fire Fund
Mrs. Becky Prante	8/1/2016	100	Soberanes Fire Fund
Mr. & Mrs. James and Elisabeth Pirkle	8/1/2016	100	Soberanes Fire Fund
United Way Monterey County	8/2/2016	30,000	Bright Futures Fund
Carmel Realty Company	8/2/2016	8,600	The Carmel Realty Foundation
Mr. Shirlee Roy	8/2/2016	50	The Fund for Homeless Women Non-Endowed Fund
Schwab Charitable - Anonymous	8/2/2016	10,000	MPUSD Fund for the Arts
Mrs. Ruth Hartmann	8/2/2016	10,000	RSH Fund
Ms. Nancy E. Jenkins	8/2/2016	5,000	Soberanes Fire Fund
Mr. & Mrs. Darryl and Jean Donnelly	8/2/2016	25	Soberanes Fire Fund
Mrs. Cristina Manuguerra	8/2/2016	10	Soberanes Fire Fund
Mrs. Patricia Ostrom	8/2/2016	25	Soberanes Fire Fund
Mr. & Mrs. Joseph H. and Alice J. Asling	8/2/2016	100	Soberanes Fire Fund
Mr. William Siegle	8/2/2016	200	Soberanes Fire Fund
Ms. Lynn Heatley Brown	8/2/2016	1,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. William W. Monning and Dr. Dana T. Kent	8/2/2016	100	Soberanes Fire Fund
Mr. & Mrs. David G. and Jill Fanucchi	8/2/2016	100	Soberanes Fire Fund
Mr. Aaron Cohen and Mrs. Margaret J. Bruner	8/2/2016	25	Soberanes Fire Fund
Mr. & Mrs. Marvin J. and Karla R. Wolf	8/2/2016	100	Soberanes Fire Fund
Mr. David S. Sabih and Dr. Anna Swartley	8/2/2016	1,000	Soberanes Fire Fund
Mrs. Camilla D. May	8/2/2016	200	Soberanes Fire Fund
Mr. Kenneth J. Kroopf	8/2/2016	100	Soberanes Fire Fund
Robin and Graeme Andrew	8/2/2016	100	Soberanes Fire Fund
Mr. and Mrs. L Rosen	8/2/2016	100	Soberanes Fire Fund
Mr. Frances Lozano	8/2/2016	100	Soberanes Fire Fund
K. McDonald	8/2/2016	100	Soberanes Fire Fund
Ms. Sarah Diehl and Mr. Clay Moltz	8/2/2016	100	Soberanes Fire Fund
Ms. Ann Jensen	8/2/2016	1,000	Soberanes Fire Fund
Ms. Eva Freiberg	8/2/2016	100	Soberanes Fire Fund
Mr. and Mrs. William Mochizuki	8/2/2016	100	Soberanes Fire Fund
Schwab Charitable-Borgman Family Foundation	8/2/2016	2,500	Soberanes Fire Fund
Mrs. Patrice Rowe	8/2/2016	100	Soberanes Fire Fund
Mrs. Christine P. Casanave	8/2/2016	200	Soberanes Fire Fund
Roney - Fitzpatrick Foundation	8/2/2016	100	Soberanes Fire Fund
Ms. Cynthia Barton	8/2/2016	50	Soberanes Fire Fund
Ms. Linda Alexander	8/2/2016	25	Soberanes Fire Fund
Mr. John S. Hedgcock	8/2/2016	100	Soberanes Fire Fund
Ms. Ellen Gaucher	8/2/2016	50	Soberanes Fire Fund
Ms. Courtney Jones	8/2/2016	500	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Debbie Morikawa	8/2/2016	100	Soberanes Fire Fund
Mr. Richard Stanley	8/2/2016	50	Soberanes Fire Fund
Mr. Paul Brocchini	8/2/2016	500	Soberanes Fire Fund
Mr. & Mrs. Robert L. and Sarah S. Bouchier	8/2/2016	250	Soberanes Fire Fund
Ms. Joanne Colombo Crist	8/2/2016	1,250	Soberanes Fire Fund
Mr. Max Hooper	8/3/2016	2,000	Chip Hooper Foundation
Mr. Vincent Arcaro	8/3/2016	100	Soberanes Fire Fund
Ms. Cathrine Cardinali	8/3/2016	50	Soberanes Fire Fund
Mr. Donovan Leyden	8/3/2016	200	Soberanes Fire Fund
Ms. Kimberely Johnson	8/3/2016	2,500	Soberanes Fire Fund
Ms. Katherine Rochlin	8/3/2016	250	Soberanes Fire Fund
Ms. Stephanie Chrietzberg	8/3/2016	100	Soberanes Fire Fund
Ms. Michele Lukas	8/3/2016	100	Soberanes Fire Fund
Ms. Karen Harris	8/3/2016	50	Soberanes Fire Fund
Ms. Judith Allen	8/3/2016	200	Soberanes Fire Fund
Ms. Marilyn Zetterlund	8/3/2016	100	Soberanes Fire Fund
Ms. Judy LeRoy and Mr. Larry Booker	8/3/2016	100	Soberanes Fire Fund
Ms. Julie E. Packard	8/3/2016	5,000	Soberanes Fire Fund
Ms. Margaret Crockett	8/3/2016	100	Soberanes Fire Fund
Ms. Alison Bodenheimer	8/3/2016	100	Soberanes Fire Fund
Ms. Barbara Dymond	8/3/2016	75	Soberanes Fire Fund
Ms. Tracey Kahan	8/3/2016	100	Soberanes Fire Fund
Gary Richman PHD	8/3/2016	250	Soberanes Fire Fund
Ms. Deborah Bailey	8/3/2016	1,000	Soberanes Fire Fund



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Henry Gitzen	8/3/2016	100	Soberanes Fire Fund
Ms. Shari Wisherd	8/3/2016	100	Soberanes Fire Fund
Mrs. Christina Hamilton	8/3/2016	100	Soberanes Fire Fund
Mrs. Jane L. Weisser	8/4/2016	30	Carmel High School Class of 1952 Fund
Mr. & Mrs. Richard and Kathleen Hardwig	8/4/2016	300	Soberanes Fire Fund
Mr. & Mrs. Glenn and Ann Cohen	8/4/2016	50	Soberanes Fire Fund
Ocean Mist Farms	8/4/2016	5,000	Soberanes Fire Fund
Dr. & Mrs. Joe and Linda Hancock	8/4/2016	200	Soberanes Fire Fund
Mr. & Mrs. Robert L. and Melinda Armstead	8/4/2016	200	Soberanes Fire Fund
Mr. & Ms. Nigel and Jinah Lovett	8/4/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. David and Susan Gill	8/4/2016	2,500	Soberanes Fire Fund
Mr. & Mrs. Paul and Sandra Morrison	8/4/2016	200	Soberanes Fire Fund
Ms. Ruth M. McClendon & Dr. Leslie B. Kadis	8/4/2016	500	Soberanes Fire Fund
Mr. and Mrs. James & Lisa McAlister	8/4/2016	100	Soberanes Fire Fund
Ms. Debbie Hale and Mr. Andrew Ward	8/4/2016	100	Soberanes Fire Fund
Mrs. Susana Millman	8/4/2016	50	Soberanes Fire Fund
Mr. Brian Steen	8/4/2016	200	Soberanes Fire Fund
Mr. Dylan Stoddard	8/4/2016	100	Soberanes Fire Fund
Mr. Valentine Miller	8/4/2016	50	Soberanes Fire Fund
Ms. Julianne Rowley	8/4/2016	100	Soberanes Fire Fund
Ms. Bonnie Vasseur	8/4/2016	20	Soberanes Fire Fund
Mr. Fadi Jaber	8/4/2016	200	Soberanes Fire Fund
Ms. Susan Matcham	8/4/2016	100	Soberanes Fire Fund
Mr. John Spoden	8/4/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Bernardus LLC	8/4/2016	500	Soberanes Fire Fund
Mrs. Margaret Donat	8/4/2016	1,000	Soberanes Fire Fund
Ms. Ginny Aragon	8/4/2016	50	Soberanes Fire Fund
Ms. Janet McDonald	8/4/2016	1,000	Soberanes Fire Fund
Mr. Jeffrey Newman	8/4/2016	500	Soberanes Fire Fund
Ms. Suzanne Taunt	8/4/2016	250	Soberanes Fire Fund
Ms. Kathy Morgan	8/4/2016	50	Soberanes Fire Fund
Ms. Marina Romani	8/4/2016	50	Soberanes Fire Fund
Ms. Maureen Mason	8/4/2016	150	Soberanes Fire Fund
R. Lee Hayward	8/4/2016	50	Mark R. Wendland Memorial Fund
Dr. James R. Valentine	8/5/2016	4,450,000	CRT Funds with CF as Trustee (Kaspick)
Elkhorn Slough Foundation	8/5/2016	5,000	The Elkhorn Slough Foundation's James Rote & Les Strnad Scholars
YourCause	8/5/2016	500	Matthew Paul Finnigan Memorial Scholarship Fund
Mrs. Susan Merrill	8/5/2016	2,500	Friends of Laguna Seca Capital Campaign
Estate of Mrs. Robert Stanton	8/5/2016	75	General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	8/5/2016	215	General Endowment Fund of the Community Foundation
Schwab Charitable Fund - Storey	8/5/2016	500	Operating Fund
Mrs. Loretta Traum	8/5/2016	100	Soberanes Fire Fund
Mr. & Mrs. Donald R. and Laura C. Newmark	8/5/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. PJ and Raisa McGuire	8/5/2016	25	Soberanes Fire Fund
Mrs. Roseanne Gould	8/5/2016	100	Soberanes Fire Fund
Mrs. Elizabeth A. Ortlip	8/5/2016	50	Soberanes Fire Fund
Boitano Charitable Fund	8/5/2016	4,000	Soberanes Fire Fund
Big Sur International Marathon	8/5/2016	30,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Lore Lingner	8/5/2016	100	Soberanes Fire Fund
Ms. Mary Ellen Scharffenberger	8/5/2016	200	Soberanes Fire Fund
Mr. Philip Shen	8/5/2016	50	Soberanes Fire Fund
Mr. Justin Aldi	8/5/2016	20	Soberanes Fire Fund
Pebble Beach Sports Car Club	8/5/2016	500	Soberanes Fire Fund
Ms. Jean Still	8/5/2016	500	Soberanes Fire Fund
Ms. Tonya Tempalski	8/5/2016	100	Soberanes Fire Fund
Mrs. Connie Snowdon	8/5/2016	100	Soberanes Fire Fund
Mr. & Mrs. Paul R. and Susan Best	8/5/2016	100	Soberanes Fire Fund
Mr. Philip Balma	8/5/2016	100	Soberanes Fire Fund
Ms. Susan Purvis	8/5/2016	100	Soberanes Fire Fund
Ms. Sandra Huarte	8/5/2016	50	Soberanes Fire Fund
Mr. Gabriel Rosen	8/5/2016	2,000	Soberanes Fire Fund
Mr. and Mrs. Michael E. Boggiatto	8/5/2016	1,000	Soberanes Fire Fund
Ms. Laurie McClain	8/5/2016	50	Soberanes Fire Fund
Mr. & Mrs. David and Judy Beech	8/5/2016	1,000	Soberanes Fire Fund
Mr. Tony Herz	8/5/2016	100	Soberanes Fire Fund
Ms. Marilyn Mociun	8/5/2016	100	Soberanes Fire Fund
Mr. Russell Elsberry	8/5/2016	100	Soberanes Fire Fund
Ms. Lisa Wisser	8/5/2016	100	Soberanes Fire Fund
Ms. Jennifer Nichols	8/5/2016	20	Soberanes Fire Fund
Ms. Carol A. Johnson	8/5/2016	60	Soberanes Fire Fund
Ms. Helene Jara	8/5/2016	20	Soberanes Fire Fund
Dole Fresh Vegetables	8/5/2016	5,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Ken Silverira	8/5/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. Richard J., EA and Margaret Pagnillo	8/6/2016	5,000	Pass Thru Fund
Ms. Fay A. Webb	8/6/2016	1,000	Soberanes Fire Fund
Taylor Farms California, Inc	8/6/2016	25,000	Soberanes Fire Fund
Ms. Kathleen Larabell	8/6/2016	50	Soberanes Fire Fund
Mr. and Mrs. Ronald & Beulah Garren	8/6/2016	10	Soberanes Fire Fund
D. Cook Construction	8/6/2016	400	Soberanes Fire Fund
Mr. Richard F. Barrett	8/6/2016	500	Soberanes Fire Fund
Anonymous	8/6/2016	50	Soberanes Fire Fund
Ms. Ronda Mahoney	8/6/2016	20	Soberanes Fire Fund
Mr. Jack Hall	8/6/2016	20	Soberanes Fire Fund
Ms. Kelli Harris	8/6/2016	40	Soberanes Fire Fund
Ms. Michele Maloney	8/6/2016	100	Soberanes Fire Fund
Ms. Mary Whitney	8/6/2016	500	Soberanes Fire Fund
Cannery Row Company	8/6/2016	3,750	Soberanes Fire Fund
Mr Zane Blackmer	8/6/2016	100	Soberanes Fire Fund
Ms. Irene A. Lucas Meyenberg	8/6/2016	50	Soberanes Fire Fund
Ms. Cynthia Buhl	8/6/2016	75	Soberanes Fire Fund
Mr. & Mrs. Cary and Deborah Neiman	8/6/2016	400	Soberanes Fire Fund
Ms. Nancy Fountain	8/6/2016	500	Soberanes Fire Fund
Mr. John Robbins	8/6/2016	20	Soberanes Fire Fund
Ms. Rachel Brittain	8/6/2016	100	Soberanes Fire Fund
L. Channing Kimball	8/6/2016	20	Soberanes Fire Fund
Remi Benzaken	8/6/2016	200	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Stan and Sharon Meresman	8/6/2016	1,000	Soberanes Fire Fund
Mr. Dan Gotch	8/6/2016	50	Soberanes Fire Fund
Mr. Gary Baum	8/6/2016	400	Soberanes Fire Fund
Mr. Mathew Simis	8/6/2016	250	Soberanes Fire Fund
Mr. Carton Keppelman	8/6/2016	50	Soberanes Fire Fund
Mr. & Mrs. William and Kathleen Wojtkowski	8/6/2016	150	Soberanes Fire Fund
Ms. Jill Lynch	8/6/2016	100	Soberanes Fire Fund
Ms. Dana Clair	8/6/2016	100	Soberanes Fire Fund
Ms. Sharon Roloff	8/7/2016	50	Soberanes Fire Fund
Mr. Norton Strand	8/7/2016	25	Soberanes Fire Fund
Ms. Leslie Rosenfeld and Mr. Chuck Walsh	8/7/2016	500	Soberanes Fire Fund
Beall Family Foundation	8/7/2016	10,000	Soberanes Fire Fund
Nicora and Hespe LLP	8/7/2016	100	Soberanes Fire Fund
Mr. & Mrs. Robert and Helena Greenwood	8/7/2016	50	Soberanes Fire Fund
Mr. Bruce Dunlap and Ms. Carol Kolb	8/7/2016	100	Soberanes Fire Fund
Schwab Charitable - Anonymous	8/7/2016	50	Soberanes Fire Fund
Ms. Cheryl Kendall and Mr. Glenn Nash	8/7/2016	500	Soberanes Fire Fund
Ms. Judith Pelletier	8/7/2016	50	Soberanes Fire Fund
Ms. Florence S. Hall	8/7/2016	50	Soberanes Fire Fund
I. Boelter	8/7/2016	50	Soberanes Fire Fund
Mr. and Mrs. Takamori Saito	8/7/2016	35	Soberanes Fire Fund
Ms. Laura Lee	8/7/2016	100	Soberanes Fire Fund
Ms. Gloria Bigelow	8/7/2016	100	Soberanes Fire Fund
Ms. Ruth Carter	8/7/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Jerome and Madeleine Delman Cohen	8/7/2016	500	Soberanes Fire Fund
Mr. Ronald Kihara	8/7/2016	200	Soberanes Fire Fund
Ms. Diane Lydon	8/7/2016	50	Soberanes Fire Fund
LJ Medeiros	8/7/2016	100	Soberanes Fire Fund
Mr and Ms. Jon Brosseau	8/7/2016	300	Soberanes Fire Fund
Ms. Staci Giovino	8/7/2016	235	Soberanes Fire Fund
Mr. Richard Gamble	8/7/2016	100	Soberanes Fire Fund
Ms. Amber Elmwood	8/7/2016	100	Soberanes Fire Fund
Mrs. Vanessa Bredthauer	8/7/2016	150	Soberanes Fire Fund
Ms. Melodie Chrislock	8/7/2016	50	Soberanes Fire Fund
Mr. & Mrs. Alex and Renee Sosa	8/7/2016	100	Soberanes Fire Fund
Jamie Kitz	8/7/2016	50	Soberanes Fire Fund
Mr. Armen Megerdichian	8/7/2016	25	Soberanes Fire Fund
Ms. Corinne Colen	8/7/2016	500	Soberanes Fire Fund
Ms. Catherine Crockett	8/7/2016	100	Soberanes Fire Fund
Ms. Everette Phillips	8/7/2016	100	Soberanes Fire Fund
Mr. Bruce Kramer	8/7/2016	25	Soberanes Fire Fund
Ms. Nancy Porter	8/7/2016	500	Soberanes Fire Fund
Ms. Marilyn LeBlanc	8/7/2016	100	Soberanes Fire Fund
Mr. Michael Chamberlain	8/7/2016	50	Soberanes Fire Fund
Ms. Arlene Hardenstein	8/7/2016	150	Soberanes Fire Fund
Mr. Alvaro Asevedo	8/7/2016	20	Soberanes Fire Fund
Mr. Robert Behl	8/7/2016	500	Soberanes Fire Fund
Mr. Robert Shelby	8/8/2016	50	Alzheimer's Association of Monterey County

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mrs. Suzanne Baldwin	8/8/2016	50	General Endowment Fund of the Community Foundation
Ms. Mary Bristow	8/8/2016	200	Soberanes Fire Fund
Mr. Nicholas M. Pasculli	8/8/2016	5	Soberanes Fire Fund
Dr. Christine E. Sleeter	8/8/2016	200	Soberanes Fire Fund
Mr. & Mrs. Richard and Kathleen Leslie	8/8/2016	75	Soberanes Fire Fund
Sky Amann	8/8/2016	100	Soberanes Fire Fund
Mr. & Mrs. Mark and Diane Waldherr-Elliott	8/8/2016	500	Soberanes Fire Fund
Mrs. Lauren Lindsay	8/8/2016	100	Soberanes Fire Fund
Mr. Jeffrey Rothal	8/8/2016	40	Soberanes Fire Fund
Mrs. Sue Neale-May	8/8/2016	100	Soberanes Fire Fund
Mrs. Julie Howe	8/8/2016	500	Soberanes Fire Fund
Ms. Sally Rose	8/8/2016	100	Soberanes Fire Fund
Ms. Elaine Mackoff and Mr. Joe M. Ouye	8/8/2016	150	Soberanes Fire Fund
Dr. Daniel Shapiro and Ms. Hester Parker	8/8/2016	250	Soberanes Fire Fund
Skye Larsh-Faraghan	8/8/2016	100	Soberanes Fire Fund
Dr. Paul Harasti	8/8/2016	100	Soberanes Fire Fund
Mrs. Sharon Bradford	8/9/2016	200	Alzheimer's Association of Monterey County
Mrs. Denise Dorcey	8/9/2016	100	Alzheimer's Association of Monterey County
Dr. & Mrs. Kenji and Gloria Saisho	8/9/2016	100	Soberanes Fire Fund
Dana Neikirk	8/9/2016	200	Soberanes Fire Fund
Mr. Kevin Curran	8/9/2016	25	Soberanes Fire Fund
Mr. Lee Jacobs	8/9/2016	200	Soberanes Fire Fund
Mr. & Mrs. Mylo and Charlene Lowery	8/9/2016	300	Soberanes Fire Fund
Mr. Kevin McDevitt	8/9/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Kenneth and Daria Shachmut	8/9/2016	250	Soberanes Fire Fund
Ms. Judith F. Burdick	8/9/2016	200	Soberanes Fire Fund
Mrs. Deirdre Smallwood	8/9/2016	100	Soberanes Fire Fund
Mr. Paul Tag	8/9/2016	103	Soberanes Fire Fund
Mrs. Janis Hashe	8/9/2016	100	Soberanes Fire Fund
Mr. & Mrs. Ben and Sheila Benson	8/9/2016	100	Soberanes Fire Fund
Mr. Paul Rice	8/9/2016	100	Soberanes Fire Fund
Mrs. Debra Seltzer	8/9/2016	25	Soberanes Fire Fund
Ms. Patti Brukoff	8/9/2016	50	Soberanes Fire Fund
The Model Bakery, LLC	8/10/2016	100	Soberanes Fire Fund
Mr. Vern L. Yadon	8/10/2016	100	Soberanes Fire Fund
Mr. & Mrs. Vance D. and Arlene C. Coffman	8/10/2016	1,000	Soberanes Fire Fund
Ms. Shirley Loomis	8/10/2016	500	Soberanes Fire Fund
Mr. & Mrs. Colin K. and Marianne Horwitz	8/10/2016	100	Soberanes Fire Fund
Leslie Nosek Fisher, CPA	8/10/2016	50	Soberanes Fire Fund
Mr. & Mrs. Patrick H. and Betty L. Taylor	8/10/2016	100	Soberanes Fire Fund
Wildcat Creek Foundation, Inc	8/10/2016	1,000	Soberanes Fire Fund
Mrs. Sarah Mitchell Hansen	8/10/2016	100	Soberanes Fire Fund
The Linda L. Abbey Living Trust	8/10/2016	100	Soberanes Fire Fund
Finn & Cohen CPA's	8/10/2016	250	Soberanes Fire Fund
Museum Foundation of Pacific Grove Inc.	8/10/2016	515	Soberanes Fire Fund
Mr. & Mrs. John D. and Marjory Nash Lord	8/10/2016	100	Soberanes Fire Fund
Mr. Luther E. Vaden	8/10/2016	50	Soberanes Fire Fund
Mrs. Sherrie Spendlove	8/10/2016	100	Soberanes Fire Fund



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Terry and Cathie E. Dager	8/10/2016	50	Soberanes Fire Fund
Mr. & Mrs. Eric and Marilyn Barr	8/10/2016	30	Soberanes Fire Fund
Mr. & Mrs. John and Karen Mitchell	8/10/2016	100	Soberanes Fire Fund
Mr. & Mrs. Larry and Florence Sterling	8/10/2016	500	Soberanes Fire Fund
Mrs. Dianna J. Higgins	8/10/2016	100	Soberanes Fire Fund
Mr. & Mrs. Alberto M. and Marta Caceres	8/10/2016	100	Soberanes Fire Fund
Mr. John LaLonde	8/10/2016	500	Soberanes Fire Fund
Ms. Shannon Steckel	8/10/2016	40	Soberanes Fire Fund
Mr. & Ms. Ben and Laurie Trainer	8/10/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. Richard S. and Kathleen Franke	8/10/2016	75	Soberanes Fire Fund
Ms. Juliette Mistral	8/10/2016	40	Soberanes Fire Fund
J.C. Enterprises	8/10/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. Peter C. and Linda Frederiksen	8/11/2016	100	The Fund for Homeless Women
Mr. & Ms. Timothy J. and Stephenie Meroney	8/11/2016	100	Soberanes Fire Fund
Mr. & Mrs. Roderick L. and Sue Dewar	8/11/2016	250	Soberanes Fire Fund
Mr. & Mrs. John and Ann Mahoney	8/11/2016	500	Soberanes Fire Fund
Mr. Bix B. Whitcomb	8/11/2016	100	Soberanes Fire Fund
Carol Lee Holland, Trustee	8/11/2016	100	Soberanes Fire Fund
Ms. Lois Bliss	8/11/2016	300	Soberanes Fire Fund
Mr. & Mrs. Ronald A. and Susan M. Kellermann	8/11/2016	200	Soberanes Fire Fund
Mr. & Mrs. James H. and Katrin A. Smith	8/11/2016	100	Soberanes Fire Fund
Betty A. Holmgren	8/11/2016	20	Soberanes Fire Fund
Mrs. Eileen Mihm	8/11/2016	25	Soberanes Fire Fund
Mrs. Kathleen Russac	8/11/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mrs. Leslie Medford	8/11/2016	250	Soberanes Fire Fund
Mrs. Anne-Marie Alden	8/11/2016	50	Soberanes Fire Fund
Mrs. Mary Larson	8/11/2016	50	Soberanes Fire Fund
Ms. Martha Atkinson	8/11/2016	500	Soberanes Fire Fund
Ms. Carol Long	8/11/2016	100	Soberanes Fire Fund
Mr. Robert Stayton	8/11/2016	100	Soberanes Fire Fund
Mr. Jeffrey Alford	8/11/2016	35	Soberanes Fire Fund
Mr. Christopher James	8/11/2016	10	Soberanes Fire Fund
Mr. Daniel Vineyard	8/11/2016	20	Soberanes Fire Fund
Mrs. Janet Walker	8/11/2016	50	Soberanes Fire Fund
Mr. John Moore	8/11/2016	500	Soberanes Fire Fund
Mrs. Susan Hunter	8/12/2016	200	Alzheimer's Association of Monterey County
Mrs. Lisa Boggs	8/12/2016	50	Alzheimer's Association of Monterey County
Mr. William McClintock	8/12/2016	100	The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
RK Collection, LLC	8/12/2016	50,000	Friends of Laguna Seca Capital Campaign
Mr. & Mrs. Robert F. and Rosemary Tintle	8/12/2016	100	General Endowment Fund of the Community Foundation
Mr. & Mrs. Michael L. and Nancy A. Canning	8/12/2016	500	Soberanes Fire Fund
Ms. Jessica Canning	8/12/2016	750	Soberanes Fire Fund
Mr. & Mrs. Robert R. and Marthelin Mountain	8/12/2016	1,000	Soberanes Fire Fund
Ms. Sandra Silvestri	8/12/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. Joe and Jennifer Merenda	8/12/2016	2,000	Soberanes Fire Fund
Mr. & Mrs. Michael B. and Elizabeth Sweeney	8/12/2016	1,000	Soberanes Fire Fund
Mr. and Mrs. Timothy P. Martin	8/12/2016	500	Soberanes Fire Fund
Mr. & Mrs. Eric and Rebecca Heiser	8/12/2016	1,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Julia Felder	8/12/2016	100	Soberanes Fire Fund
Mr. Andrew Rosenberg	8/12/2016	500	Soberanes Fire Fund
Mr. Lee Lightfoot	8/12/2016	100	Soberanes Fire Fund
Ms. Stacey Montoya	8/12/2016	500	Soberanes Fire Fund
Mr cARL R. Overhulser	8/12/2016	100	Soberanes Fire Fund
Ms. Stacey Montoya	8/12/2016	250	Soberanes Fire Fund
Mr. Michael Terry and Ms. Linda Lannon	8/12/2016	1,500	Soberanes Fire Fund
Mr. & Mrs. Michael L. and Nancy A. Canning	8/12/2016	500	Soberanes Fire Fund
CCM&E Destination Services	8/12/2016	1,000	Soberanes Fire Fund
Mr. & Ms. Jack and Stephanie Harkness	8/12/2016	1,000	Soberanes Fire Fund
Mr. John Bradford and Ms. Katherine Littrell	8/12/2016	1,000	Soberanes Fire Fund
Ms. Sarah Kabat Marcy	8/12/2016	810	Soberanes Fire Fund
Ms. Nancy Wright	8/12/2016	500	Soberanes Fire Fund
Ms. Mary Forbord	8/12/2016	100	Soberanes Fire Fund
Mr. & Mrs. Gary and Betty Thomas	8/12/2016	100	Soberanes Fire Fund
Ms. Margaret A. Stanford	8/12/2016	50	Soberanes Fire Fund
Tanimura and Antle	8/12/2016	1,095	Soberanes Fire Fund
Ms. Alison Cathro	8/12/2016	50	Soberanes Fire Fund
Wells Fargo Advisors, LLC	8/12/2016	500	Soberanes Fire Fund
Mr. & Mrs. Geoff and Rebecca Arnold	8/12/2016	1,000	Soberanes Fire Fund
G. Kent or P. Kent	8/12/2016	1,000	Soberanes Fire Fund
Mr. Allston Morris	8/12/2016	50	Soberanes Fire Fund
Wildcat Cove Foundation	8/12/2016	5,000	Soberanes Fire Fund
Ms. Kristin Ingram	8/12/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Cath Tendler-Valencia	8/12/2016	100	Soberanes Fire Fund
Mrs. Joy DeVito	8/12/2016	50	Soberanes Fire Fund
Mr. Daniel Maschmeier	8/12/2016	250	Soberanes Fire Fund
Ms. Carolyn Dille	8/12/2016	200	Soberanes Fire Fund
Mr. Kurt Gollnick and Ms. Janet Rodgers	8/12/2016	250	Soberanes Fire Fund
Mr. Christopher Scully	8/12/2016	1,500	Soberanes Fire Fund
Ms. Mary Pommerich	8/12/2016	500	Soberanes Fire Fund
Mrs. Dasha Bulatova	8/12/2016	40	Soberanes Fire Fund
Mr. & Mrs. Roger F. and Cynthia Dunbar	8/12/2016	1,000	Soberanes Fire Fund
Mrs. Mary Jo Williams	8/12/2016	200	Soberanes Fire Fund
Carmel Host Lions Club	8/12/2016	100	Soberanes Fire Fund
Mr. & Ms. Scott and Kimberly Negri	8/12/2016	1,000	Soberanes Fire Fund
Mr. Mark Perry	8/12/2016	50	Soberanes Fire Fund
Mrs. Andrea Satterfield	8/12/2016	50	Soberanes Fire Fund
Ms. Claudia Mauzy Nemir	8/12/2016	500	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mrs. Vicki Reinhard	8/13/2016	20	Alzheimer's Association of Monterey County
Mrs Hal Brody	8/13/2016	100	Soberanes Fire Fund
Mrs. Anna Dibble	8/13/2016	100	Soberanes Fire Fund
Mrs. Milana Huang	8/13/2016	50	Soberanes Fire Fund
Anonymous	8/13/2016	500	Soberanes Fire Fund
Mrs. Sharon N. Albrecht	8/13/2016	25	Soberanes Fire Fund
Mrs. Shelly Byrd	8/13/2016	40	Soberanes Fire Fund
Mrs. Marie P. Beckham	8/13/2016	100	Soberanes Fire Fund
Ms. Lynn & Ms. Lydia Davis	8/13/2016	500	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Paul and Lisa Rutherford	8/14/2016	50	Alzheimer's Association of Monterey County
Mr. & Ms. Todd and Suzanne Schmidt	8/14/2016	50	General Endowment Fund of the Community Foundation
Mr. & Mrs. Andrew and Teresa Liu	8/14/2016	50	Soberanes Fire Fund
Mr. Phillip Bradway	8/14/2016	200	Soberanes Fire Fund
Mrs. Sandra Walker	8/14/2016	100	Soberanes Fire Fund
Mrs. Pamela Marino	8/14/2016	200	Soberanes Fire Fund
Mrs. Alice Heyman	8/14/2016	72	Soberanes Fire Fund
Mr. John Peterson	8/14/2016	1,000	Soberanes Fire Fund
Mrs. Lauren Lash	8/14/2016	100	Soberanes Fire Fund
Mr. Robert Haas	8/15/2016	60,000	Charitable Gift Annuities
Mr. & Mrs. Peter D. and Jacqueline J. Anderson	8/15/2016	50	King City Recreation Commission Forden Park Playground Fund
Monterey County Dance Foundation	8/15/2016	100	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Steven and Cheryl Harrison	8/15/2016	250	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Stephen Lee and Lexenn Latasa	8/15/2016	250	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Scott and Jennifer Taylor	8/15/2016	250	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Burton and Cheryl Silva	8/15/2016	250	King City Recreation Commission Forden Park Playground Fund
Holaday Seed Company, Inc.	8/15/2016	1,000	King City Recreation Commission Forden Park Playground Fund
Mrs. Kathryn A. Nunez	8/15/2016	100	King City Recreation Commission Forden Park Playground Fund
Mrs. Kathie L. Bailey	8/15/2016	100	King City Recreation Commission Forden Park Playground Fund
Enjay, Inc.	8/15/2016	100	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Daymond R. and Laurel E. Slaten	8/15/2016	250	King City Recreation Commission Forden Park Playground Fund
Mr. & Mrs. Paul and Robin Slocum	8/15/2016	100	King City Recreation Commission Forden Park Playground Fund
Mr. James Clay Moltz and Mrs. Sarah Joan Diehl	8/15/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Michael and Barbara Sovereign	8/15/2016	100	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Michael C. and Barbara A. Herges	8/15/2016	100	Soberanes Fire Fund
Mann Packing Co. Inc.	8/15/2016	1,000	Soberanes Fire Fund
Ms. Sally Eastham	8/15/2016	200	Soberanes Fire Fund
Ms. Lynne Semeria	8/15/2016	2,000	Soberanes Fire Fund
Vital Spark Foundation	8/15/2016	6,000	Soberanes Fire Fund
Patterson Family Foundation	8/15/2016	5,000	Soberanes Fire Fund
Mrs. Jean Stumbo	8/15/2016	25	Soberanes Fire Fund
Manco Abbott Inc	8/15/2016	250	Soberanes Fire Fund
Mrs. Joyce K. Frasca	8/15/2016	100	Soberanes Fire Fund
Mr. Stephen M. Gorman	8/15/2016	1,000	Soberanes Fire Fund
Mrs. Karen M. Boettcher	8/15/2016	250	Soberanes Fire Fund
Mrs. Max Rothal	8/15/2016	50	Soberanes Fire Fund
Mr. & Mrs. Ken and Terrie Noren	8/15/2016	200	Soberanes Fire Fund
Mr. Tony P. Ayres	8/15/2016	100	Soberanes Fire Fund
Mr. & Mrs. Gregory J. and Robin Aeschliman	8/15/2016	200	Soberanes Fire Fund
Mrs. Deborah Starr	8/15/2016	200	Soberanes Fire Fund
Dr. & Mrs. Sanford C. and Gail H. Cohen	8/15/2016	100	Soberanes Fire Fund
Mrs. Judy D. Brinson	8/15/2016	200	Soberanes Fire Fund
Mr. Dawn Anderson	8/15/2016	100	Soberanes Fire Fund
Mrs. Christy Lloyd	8/15/2016	200	Soberanes Fire Fund
Mrs. Susan Schwartzwald	8/15/2016	50	Soberanes Fire Fund
Ms. Tammy Taylor	8/15/2016	100	Soberanes Fire Fund
United Way Monterey County	8/15/2016	87	Women's Fund Endowment
Mr. and Mrs. Elmer Valentine	8/16/2016	20	Central Coast Veterans Cemetery Foundation Stewardship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Sharon Russell	8/16/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. George and Deirdre Schroeder	8/16/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. Brian and Ms. Barbara Carroll Robinson	8/16/2016	100	The Fund for Homeless Women Non-Endowed Fund
Ms. Mary S. Julien	8/16/2016	500	The Fund for Homeless Women Non-Endowed Fund
Dr. & Mrs. H Glenn and Carol Bell Jr.	8/16/2016	100	Soberanes Fire Fund
Mr. & Mrs. R.E. and Debra Wacker	8/16/2016	250	Soberanes Fire Fund
Mr. & Mrs. Ludwig and Charmaine Geiger	8/16/2016	100	Soberanes Fire Fund
Monterey Museum of Art	8/16/2016	500	Soberanes Fire Fund
First United Methodist of Pacific Grove	8/16/2016	680	Soberanes Fire Fund
Mr. & Mrs. David R. and Marilyn Maxner	8/16/2016	100	Soberanes Fire Fund
Mr. Jason Helgesen	8/16/2016	150	Soberanes Fire Fund
Chicago Title Company	8/17/2016	4,500	1984 Fund
Mr. & Ms. Alan and Lorin Litner	8/17/2016	50	Alzheimer's Association of Monterey County
Mr. & Mrs. Kenneth N. and Anne A. Helms	8/17/2016	50	The Fund for Homeless Women
Ms. Joanna Trovato	8/17/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mrs. Marlene Martin	8/17/2016	50	The Fund for Homeless Women Non-Endowed Fund
Ms. Marianne Conley	8/17/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. David E. Shipnuck and Ms. mary L. Horton	8/17/2016	100	Soberanes Fire Fund
Ms. Jayne Wilsey	8/17/2016	2,000	Soberanes Fire Fund
Monterey Composers Forum	8/17/2016	150	Soberanes Fire Fund
Downtown Dining	8/17/2016	1,140	Soberanes Fire Fund
Ms. Melanie Chavez Barnes	8/17/2016	25	Soberanes Fire Fund
Ms. Amy Essick	8/17/2016	50	Soberanes Fire Fund
Ms Meryle Deyoung	8/17/2016	50	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Rauden and Shelbourne Coburn	8/17/2016	50	Soberanes Fire Fund
Ms. Annee Hayden Martin	8/17/2016	25	Soberanes Fire Fund
Esalen Institute	8/17/2016	100	Soberanes Fire Fund
Mr. & Mrs. Gordon E. and Ronda Eubanks, Jr.	8/17/2016	1,000	Soberanes Fire Fund
Mr. David E. Shipnuck and Ms. mary L. Horton	8/17/2016	100	Soberanes Fire Fund
Mr. & Mrs. John and Diane Cope	8/17/2016	500	Soberanes Fire Fund
Ms. Evlyn Moris	8/17/2016	25	Soberanes Fire Fund
Ms. Carmen Lepiane	8/17/2016	25	Soberanes Fire Fund
Earthbound Farms, LLC	8/18/2016	20,000	Soberanes Fire Fund
Mr. & Mrs. Alex and Margaret Lilley	8/18/2016	2,500	Soberanes Fire Fund
Mr. & Mrs. Samuel and Hope Hale	8/18/2016	500	Soberanes Fire Fund
Ms. Marlene Mirassou and Mr. Steve Houlihan	8/18/2016	75	Soberanes Fire Fund
Mr. Scott Roseman and Ms. Jasmine Berke	8/18/2016	500	Soberanes Fire Fund
Anonymous	8/19/2016	300,000	The Fund for Homeless Women Non-Endowed Fund
Mr. Robert Farland	8/19/2016	20	Soberanes Fire Fund
Ms. Cheryl Fraenzl	8/19/2016	20	Soberanes Fire Fund
Ms. Elyse D'Angelo	8/19/2016	25	Soberanes Fire Fund
Ms. Vanessa Farrer	8/19/2016	25	Soberanes Fire Fund
Ms. Julie Maher	8/19/2016	50	Soberanes Fire Fund
Anonymous	8/19/2016	25	Soberanes Fire Fund
Ms. Stacey Pear	8/19/2016	25	Soberanes Fire Fund
Ms. Jody Royee	8/19/2016	25	Soberanes Fire Fund
Kelly Sheehan	8/19/2016	25	Soberanes Fire Fund
Mr. Bradley Zeve	8/19/2016	25	Soberanes Fire Fund



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Tatyana Sanikovich	8/19/2016	75	Soberanes Fire Fund
Mr. George Cost	8/19/2016	30	Soberanes Fire Fund
Mr. Sean Frederick	8/19/2016	30	Soberanes Fire Fund
Ms. Nicole Jordan	8/19/2016	30	Soberanes Fire Fund
Ms. Olga Rose	8/19/2016	30	Soberanes Fire Fund
Ms. Rebecca Williams	8/19/2016	30	Soberanes Fire Fund
Ms. Susannah McNamara	8/19/2016	25	Soberanes Fire Fund
Ms. Karen Kiker	8/19/2016	25	Soberanes Fire Fund
Ms. Ellie Kincade	8/19/2016	25	Soberanes Fire Fund
Ms. Piper Magallanes CPA	8/19/2016	25	Soberanes Fire Fund
Mr. Richard Morris	8/19/2016	500	Soberanes Fire Fund
Mr. Brian Gingerich	8/19/2016	100	Soberanes Fire Fund
Ms. Lauren Gambiln	8/19/2016	30	Soberanes Fire Fund
Ms. Christiana Hill	8/20/2016	500	Soberanes Fire Fund
Mr. & Mrs. Richard and Diane Busman	8/20/2016	100	Soberanes Fire Fund
Mr. Bill Bruffey and Ms. Patricia Eastman	8/21/2016	125	The Fund for Homeless Women Non-Endowed Fund
Do It Ourselves Presents	8/21/2016	700	Soberanes Fire Fund
Taylor Simon	8/21/2016	50	Soberanes Fire Fund
Mr. Gustavo Zuniga	8/22/2016	260	Alzheimer's Association of Monterey County
Mr. & Mrs. Paul and Anne Davis	8/22/2016	200	The Fund for Homeless Women
Ms. Barbara Bullock-Wilson	8/22/2016	25	The Fund for Homeless Women
Ms. Alice Stoll	8/22/2016	100	The Fund for Homeless Women
Mr. Gary Karnes	8/22/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Roger R. and Elizabeth Hilleary	8/22/2016	50	The Fund for Homeless Women Non-Endowed Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Michael K. McMillan	8/22/2016	100	The Fund for Homeless Women Non-Endowed Fund
Ms. Janna L. Ottman	8/22/2016	50	The Fund for Homeless Women Non-Endowed Fund
Ms. M. Susan Ditzler	8/22/2016	100	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. J. James	8/22/2016	50	Soberanes Fire Fund
Ms. Joan I. Woods	8/22/2016	50	Soberanes Fire Fund
Ms. Marcheta T. Griffith	8/22/2016	30	Soberanes Fire Fund
Mr. & Mrs. Jack and Noriko O'Neill	8/22/2016	100	Soberanes Fire Fund
Community Foundation of Central Illinois	8/22/2016	1,000	Soberanes Fire Fund
Ms. M. S. Woolcock	8/22/2016	200	Soberanes Fire Fund
Marie J. and John R. Viarengo	8/22/2016	25	Soberanes Fire Fund
Mr. David S. Sabih and Dr. Anna Swartley	8/22/2016	1,000	Soberanes Fire Fund
Mr. John McGowan	8/22/2016	50	Soberanes Fire Fund
Ms. Helen M. Gehringer	8/22/2016	50	Soberanes Fire Fund
Mr. & Mrs. Douglas W. and Sabrina M. Breschini	8/22/2016	100	Soberanes Fire Fund
Mr. & Mrs. David G. and Christine Armanasco	8/22/2016	500	Soberanes Fire Fund
Mr. Johnny Apodaca	8/22/2016	1,200	Soberanes Fire Fund
Mr. Alexander C. Crosby	8/22/2016	100	Soberanes Fire Fund
Mr. & Mrs. Jeffrey and Jennifer Paduan	8/22/2016	100	Soberanes Fire Fund
Schwab Charitable - Anonymous	8/22/2016	45,000	Vallentin Fund
The Del Monte Forest Foundation	8/23/2016	4,500	1984 Fund
Ms. and Ms. McMurdo	8/23/2016	25	The Fund for Homeless Women Non-Endowed Fund
Mrs. Nancy M. Sigmund	8/23/2016	20	The Fund for Homeless Women Non-Endowed Fund
Mr. Benji Shake	8/23/2016	500	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Charles and RoseAnne Fischer III	8/23/2016	100	The Fund for Homeless Women Non-Endowed Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Sheila Benson	8/23/2016	35	The Fund for Homeless Women Non-Endowed Fund
Mr. John Duffy McSwiggin	8/23/2016	100	Chip Hooper Foundation
Ms. Jodi Jetton	8/23/2016	50	Soberanes Fire Fund
Mr. & Mrs. Charles and Cindy Cassinelli	8/23/2016	50	Soberanes Fire Fund
Mr. Ross Watwoodreese	8/23/2016	50	Soberanes Fire Fund
Ms. Lourdes Coronado	8/23/2016	25	Soberanes Fire Fund
Mr. & Ms. Jeffery and Tara Feldeisen	8/23/2016	50	Soberanes Fire Fund
Ms. Priscilla D. Austin	8/23/2016	50	Soberanes Fire Fund
Schwab Charitable-Kathleen Hall and Leslie Murdock	8/23/2016	500	Soberanes Fire Fund
Ms. Mary Boyken	8/23/2016	50	Soberanes Fire Fund
Anonymous	8/23/2016	96	Soberanes Fire Fund
Ms. Christine Burkart and Ms. Helma Smith	8/23/2016	30	Soberanes Fire Fund
Ms. Lila M. Johnson	8/23/2016	100	Soberanes Fire Fund
Ms. Helga Danos	8/23/2016	1,000	Soberanes Fire Fund
Mr. & Mrs. Jonathan and Kimberly Doepke	8/23/2016	100	Soberanes Fire Fund
Tanimura and Antle	8/23/2016	5,000	Soberanes Fire Fund
Mr. & Mrs. Joseph A. and Sheila Mark	8/23/2016	3,000	Soberanes Fire Fund
Mr. Kirk Bomont	8/23/2016	50	Soberanes Fire Fund
Mr. & Mrs. Brian A. and Ann G. Jacobson	8/23/2016	50	Soberanes Fire Fund
Jonathan Stackpole MD	8/23/2016	500	Soberanes Fire Fund
Ms. Dana Bravo	8/23/2016	50	Soberanes Fire Fund
Mr. Rodney Bartsch	8/23/2016	50	Soberanes Fire Fund
Disaster Kleenup Specialists	8/23/2016	200	Soberanes Fire Fund
Mr. & Ms. Michael and Kristen Vosti	8/23/2016	50	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Glenn and Megan Reis	8/23/2016	1,000	Soberanes Fire Fund
Ms. Leslie Patino	8/23/2016	50	Soberanes Fire Fund
Ms. Maureen Mathews	8/23/2016	200	Soberanes Fire Fund
MYO Pure Frozen Yogurt, INC	8/23/2016	3,017	Soberanes Fire Fund
Carmel Highlands Emergency	8/23/2016	1,000	Soberanes Fire Fund
Venture Gallery-Portola Hotel and Spa	8/23/2016	691	Soberanes Fire Fund
Ms. Thelma Waymanweiss and Mr. Robert Wayman	8/23/2016	500	Soberanes Fire Fund
Ms. Sara Baker	8/23/2016	23	Soberanes Fire Fund
Lighthouse Baptist Church	8/23/2016	500	Soberanes Fire Fund
Mr. & Mrs. Andrew and Laurie Sujan	8/23/2016	25	Soberanes Fire Fund
Eventbrite, Inc	8/23/2016	1,260	Soberanes Fire Fund
Anonymous	8/23/2016	30	Soberanes Fire Fund
Anonymous	8/23/2016	120	Soberanes Fire Fund
Mr. Gabrielle Walters	8/23/2016	50	Soberanes Fire Fund
Ms. Deborah McFarland	8/24/2016	50	Martin and Nancy Dodd Fund
Mr. & Mrs. Cary and Deborah Neiman	8/24/2016	500	The Fund for Homeless Women Non-Endowed Fund
Mr. & Mrs. Milo W. and Mary Scherer	8/24/2016	75	The Fund for Homeless Women Non-Endowed Fund
Fidelity Charitable - Petty	8/24/2016	1,849	Monterey Public Library Fund
Ms Patricia N. Carlson	8/24/2016	250	Soberanes Fire Fund
Ms. Irene Adler	8/24/2016	500	Soberanes Fire Fund
Ms. Sonja Koehler	8/24/2016	250	Soberanes Fire Fund
Mr. & Mrs. James and Jill Lentowski	8/24/2016	100	Soberanes Fire Fund
Whitney Ning	8/24/2016	50	Soberanes Fire Fund
Driscoll Strawberry & Assoc., Inc.	8/24/2016	5,000	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Shoreline Community Church	8/24/2016	11,613	Soberanes Fire Fund
Richard McDonald Studio, Inc.	8/24/2016	1,105	Soberanes Fire Fund
Ms. Jana Sumavska and Mr. Zachary Emil Zucchi	8/24/2016	70	Soberanes Fire Fund
Ms. Laura Pruneda	8/24/2016	100	Soberanes Fire Fund
Ms. Christy Goade	8/24/2016	250	Soberanes Fire Fund
Ms. Diane Crawford	8/24/2016	500	Soberanes Fire Fund
Mr. Robert Seldomridge	8/25/2016	100	Martin and Nancy Dodd Fund
Rev. Michael E. Reid and Mr. Bill Robnett	8/25/2016	1,000	Gathering for Women Capital Campaign
Ms. Janet Elarmo	8/25/2016	25	GHGH Scholarship Fund
Dr. John E. Silva & Mrs. Natalie Lujan-Silva	8/25/2016	100	GHGH Scholarship Fund
Mr. Michael J. Jones and Ms. DeeAnn Thompson	8/25/2016	50	GHGH Scholarship Fund
Ms. Erin Clark	8/25/2016	50	GHGH Scholarship Fund
Ms. Lonni Trykowski and Mr. Jerry Eppler	8/25/2016	18	The Fund for Homeless Women
Rev. Michael E. Reid and Mr. Bill Robnett	8/25/2016	1,000	The Fund for Homeless Women
Mr. & Ms. Michael A. and Barbara Lang	8/25/2016	150	The Fund for Homeless Women Non-Endowed Fund
Monterey Bay Teachers Association	8/25/2016	100	Soberanes Fire Fund
Ms. Carolyn & Cavan Hardy	8/25/2016	100	Soberanes Fire Fund
Franklin Legacy Fund	8/25/2016	500	Soberanes Fire Fund
Ms. Sally Vaughn	8/25/2016	50	Soberanes Fire Fund
Mr. John Radebold	8/25/2016	100	Soberanes Fire Fund
Mr. & Mrs. Herbert U. and Beth A. Rubenstein	8/25/2016	500	Soberanes Fire Fund
Mr. Ramon de la Fuente	8/25/2016	12	Soberanes Fire Fund
Mr. Bryan Emerson	8/25/2016	30	Soberanes Fire Fund
Ms. Elizabeth McDonald	8/25/2016	10	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Ms. Jessica Griffiths	8/25/2016	50	Soberanes Fire Fund
Ms. Krista Hanni and Mr. Scott Davis	8/25/2016	50	Women's Fund Endowment
Chipotle Mexican Grill	8/26/2016	11,869	Soberanes Fire Fund
Mr. & Mrs. William and Nancy Doolittle	8/26/2016	100	Soberanes Fire Fund
Mr. & Mrs. Richard M. and Beverly Cook	8/26/2016	100	Soberanes Fire Fund
Mr. & Mrs. Oliver E. and Crete Wood	8/26/2016	100	Soberanes Fire Fund
Mr. Michael Tancredi & Mrs. Janice Geever Tancredi	8/26/2016	100	Soberanes Fire Fund
Mr. McKenzie Moss	8/26/2016	100	Soberanes Fire Fund
Mr. Richardson Masten and Ms. Linda Mullaly Masten	8/26/2016	100	Soberanes Fire Fund
Ms. Lucy Hook-Willman	8/26/2016	100	Soberanes Fire Fund
Mr. Neil Sheffiled and Mrs. Jill Sheffield	8/26/2016	100	Soberanes Fire Fund
Mr. & Mrs. Russ and Lucille Wiley	8/26/2016	100	Soberanes Fire Fund
Mr. Carl A. Iverson	8/26/2016	500	Soberanes Fire Fund
Rotary Club of Carmel-by-the-Sea	8/26/2016	255	Soberanes Fire Fund
Ms. Carrie Collier	8/26/2016	100	Soberanes Fire Fund
Ms. Eileen Nazzaro	8/26/2016	100	Soberanes Fire Fund
Mr. William H. Soskin, Esq.	8/26/2016	200	Soberanes Fire Fund
Mr. Earl Ingram	8/26/2016	200	Soberanes Fire Fund
Mrs. Marcel Gani	8/26/2016	250	Soberanes Fire Fund
Chevron	8/26/2016	5,000	Southern Monterey County Foundation - Nonendowed
Mr. & Mrs. Steve and Judy Nejasmich	8/27/2016	100	Soberanes Fire Fund
The Cork & Plough	8/27/2016	50	Soberanes Fire Fund
Mrs. Dorothy Fuller	8/27/2016	25	Soberanes Fire Fund
Mr. Geoffrey Hill	8/28/2016	150	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Terrence Lee and Mrs. Elsa Weber	8/28/2016	100	Soberanes Fire Fund
Estate of Mrs. Robert Stanton	8/29/2016	3,306	General Endowment Fund of the Community Foundation
Jewish Communal Fund	8/29/2016	1,000	Operating Fund
San Francisco Foundation	8/29/2016	1,000	Soberanes Fire Fund
Ms. Providence Cardinalli	8/29/2016	100	Soberanes Fire Fund
Mr. & Mrs. John E. and Gretchen Taylor	8/29/2016	100	Soberanes Fire Fund
Ms. Dale Meyer	8/29/2016	6,500	Soberanes Fire Fund
McIntosh Foundation	8/29/2016	3,500	Soberanes Fire Fund
Ms. Natasha M. Doner	8/29/2016	150	Soberanes Fire Fund
Carmel Highlands Resident Fundraisor	8/29/2016	208	Soberanes Fire Fund
Mr. Patrick O'Brien	8/29/2016	20	Soberanes Fire Fund
Arts For The Cause	8/29/2016	1,602	Soberanes Fire Fund
Mrs. Julie Hart	8/29/2016	250	Soberanes Fire Fund
YourCause, LLC Trustee for Chevron Matching Empl	8/30/2016	500	Matthew Paul Finnigan Memorial Scholarship Fund
Estate of Mrs. Robert Stanton	8/30/2016	158	General Endowment Fund of the Community Foundation
Mr. Matthew J. Hammond and Ms. Su Ling Lin	8/30/2016	50	The Fund for Homeless Women Non-Endowed Fund
Ms. Ellen P. Clarkson	8/30/2016	50	The Fund for Homeless Women Non-Endowed Fund
Mr. & Ms. Thomas and Judith Wills	8/30/2016	100	The Fund for Homeless Women Non-Endowed Fund
Friends of the Monterey Public Library	8/30/2016	330	Monterey Public Library Fund
Schwab - Neill	8/30/2016	6,000	Gilbert M. Neill Math Fund
Lighthouse Baptist Church	8/30/2016	100	Soberanes Fire Fund
Mrs. Diane E. De Lorimier	8/30/2016	30	Soberanes Fire Fund
Mrs. Karen Minami	8/30/2016	20	Soberanes Fire Fund
Dr. & Mrs. Dennis and Cynthia Romero	8/30/2016	40	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. & Mrs. Robert R. and Diana Ingersoll	8/30/2016	20	Soberanes Fire Fund
Mr. & Mrs. Robert R. and Diana Ingersoll	8/30/2016	100	Soberanes Fire Fund
Mr. & Mrs. Harris A. and Franc H. Taylor	8/30/2016	100	Soberanes Fire Fund
Mr. Harold Frost Saufley IV	8/30/2016	40	Soberanes Fire Fund
Mr. & Mrs. William B. and Vicki Mitchell	8/30/2016	1,000	Soberanes Fire Fund
Mrs. Elizabeth Marks	8/30/2016	80	Soberanes Fire Fund
Mrs. Elizabeth Marks	8/30/2016	20	Soberanes Fire Fund
Mr. Toni M. and Justin K. Davis	8/30/2016	120	Soberanes Fire Fund
P. Steensland and D. Maclean	8/30/2016	80	Soberanes Fire Fund
Mr. & Mrs. Mike and V.A Sarmiento	8/30/2016	20	Soberanes Fire Fund
Ms. Marsha McMahan Zelus	8/30/2016	60,336	Marsha McMahan Zelus Fund
Mr. Robert Flynn	8/31/2016	50	Monica Abbott Scholarship Fund
Ms. Crystal A. Stevens	8/31/2016	25	Monica Abbott Scholarship Fund
Ocean Mist Farms	8/31/2016	5,000	Northern Monterey County Foundation
Mrs. Aliceon Jones	8/31/2016	25	Soberanes Fire Fund
Mr. & Mrs. David M. and George Ann Higgins	8/31/2016	1,000	Soberanes Fire Fund
Rebecca & Kip Zeller	8/31/2016	50	Soberanes Fire Fund
Kelly L. Kirby	8/31/2016	20	Soberanes Fire Fund
Ms. Judith A. Tatelbaum	8/31/2016	1,000	Soberanes Fire Fund
Mr. Liam & Dr. Marguerite McCurry	8/31/2016	100	Soberanes Fire Fund
Ms. Carol A. Hutchings, EA	8/31/2016	20	Soberanes Fire Fund
Mr. Ronald A. Breuch	8/31/2016	20	Soberanes Fire Fund
JG Dahlem	8/31/2016	20	Soberanes Fire Fund
Ms. Emily Sunners	8/31/2016	20	Soberanes Fire Fund



**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Mr. Stephen Moorer	8/31/2016	100	Soberanes Fire Fund
Johann Bloch	8/31/2016	34	Soberanes Fire Fund
Ms. Lolei Brenot	8/31/2016	10	Soberanes Fire Fund
Mr. Erik Uppman	8/31/2016	40	Soberanes Fire Fund
Mr. & Mrs. Bryan and Lydia Mansour	8/31/2016	65	Soberanes Fire Fund
Ms. Joyce Morrison	8/31/2016	29	Soberanes Fire Fund
Ms. Stephanie Perkins	8/31/2016	30	Soberanes Fire Fund
Ms. Hilary Lefort	8/31/2016	30	Soberanes Fire Fund
Mr. & Mrs. Bryan and Lydia Mansour	8/31/2016	<u>7</u>	Soberanes Fire Fund
		<b>5,418,925</b>	

**Interfund Gifts**

<b>Donor</b>	<b>Gift Date</b>	<b>Gift Amount</b>	<b>Fund</b>
Community Foundation for Monterey County	8/5/2016	5,000	Northern Monterey County Foundation
Community Foundation for Monterey County	8/5/2016	500	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	2,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	10,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	2,500	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	10,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	500	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	2,500	Soberanes Fire Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GIFTS - August 2016**

Community Foundation for Monterey County	8/5/2016	5,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	2,500	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/5/2016	5,000	Southern Monterey County Foundation
Community Foundation for Monterey County	8/19/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	10,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	500	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	500	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	3,000	Soberanes Fire Fund
Community Foundation for Monterey County	8/19/2016	<u>2,000</u>	Soberanes Fire Fund
		<b>68,500</b>	

**Total Gifts**      5,487,425

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS - August 2016**

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Community Hospital Foundation	general operating support	500	8/5/2016	Mahoney/Peterson Family Fund
Carmel-By-The Sea Public Library Foundation	general operating support	1,000	8/5/2016	Mahoney/Peterson Family Fund
SPCA of Monterey County	general operating support	5,000	8/5/2016	Dr. Adriana Hayward Fund
Wellesley College	general operating support	5,000	8/5/2016	Dr. Adriana Hayward Fund
Monterey Museum of Art	a matching grant for board challenge	2,000	8/5/2016	Dr. Adriana Hayward Fund
Carmel-By-The Sea Public Library Foundation	general operating support	1,000	8/5/2016	Dr. Adriana Hayward Fund
University of California, Berkeley	Hau Nguyen	500	8/5/2016	Dr. Roger and Kate Bartels Memorial Scholarship Fund
Santa Clara University - Financial Aid	Maritza Soria	20,000	8/5/2016	Margaret and Seba Bronson Scholarship Fund
University of California, Berkeley	Hau Nguyen	2,500	8/5/2016	The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Monterey Peninsula College	Andrea Lopez	1,250	8/5/2016	GHGH Scholarship Fund
University of California, Berkeley	Bella-Graciela Chavez	2,500	8/5/2016	GHGH Scholarship Fund
Hartnell College -- Financial Aid	Cynthia Chavez	1,250	8/5/2016	GHGH Scholarship Fund
Gavilan College - Financial Aid	Naudia Velarde	2,500	8/5/2016	GHGH Scholarship Fund
CSU Fresno	Ashley Haver	5,000	8/5/2016	The Harles R. Sarment College Endowment
CSU Fresno	Isaac Castro	5,000	8/5/2016	The Harles R. Sarment College Endowment
UC Davis Cashier's Office	Shannon Lal	5,000	8/5/2016	The Harles R. Sarment College Endowment
Monterey Peninsula College	Mohammad Nouman Baryal	2,000	8/5/2016	Joseph and Betty Spradling Scholarship Fund
Monterey Peninsula College	Justin Paredes	2,500	8/5/2016	Hugo and Dolores Tottino Family Scholarship Fund
Arizona State University	Ricardo Daniel Silva	2,500	8/5/2016	Church Brothers-True Leaf Farms Scholarship Fund
Universal Technical Institute	Manuel De La Hoya Widmark	2,500	8/5/2016	Church Brothers-True Leaf Farms Scholarship Fund
On The Move	VOICES - Voice Our Independent Choices for Emancipation Support	1,000	8/5/2016	Reese Family Fund
If Given A Chance Foundation	general operating support	1,000	8/5/2016	Reese Family Fund
Monterey Peninsula College Foundation	the Evans College Incentive Program	25,000	8/5/2016	Howard and Karin Evans Fund
Friends of Laguna Seca	a distribution as requested	45,000	8/5/2016	Friends of Laguna Seca Capital Campaign
Coast Property Owners Association	immediate relief to residents displaced by the Soberanes Fire	10,000	8/5/2016	Soberanes Fire Fund
Alliance on Aging	general operating support	500	8/19/2016	Malcolm and Joanne Millard Fund
Central Coast VNA and Hospice	general operating support	500	8/19/2016	Malcolm and Joanne Millard Fund
Carmel Valley Historical Society	general operating support	500	8/19/2016	Malcolm and Joanne Millard Fund
Meals on Wheels of the Monterey Peninsula	general operating support	500	8/19/2016	Malcolm and Joanne Millard Fund
Animal Ark	general operating support	1,000	8/19/2016	Malcolm and Joanne Millard Fund
Monterey Bay Aquarium Foundation	general operating support	1,000	8/19/2016	Malcolm and Joanne Millard Fund
Monterey County Symphony Association	general operating support	7,500	8/19/2016	The Peter and Jackie Henning Fund
Episcopal Relief & Development	SUDRA	1,000	8/19/2016	The Fred Terman and Nan Borreson Fund
Carmel River School PTA	the Ultimate Fundraiser	500	8/19/2016	Lori and Lou Flagg Memorial Youth Fund
Big Sur Land Trust	restricted support for the MPRPD Ballot Measure and for general operating support	15,000	8/19/2016	Amy Anderson and George Somero Fund
SPCA of Monterey County	general operating support	2,000	8/19/2016	The Landreth Family Fund
CASA Monterey County	general operating support and support the YES program	1,500	8/19/2016	Reese Family Fund
Meals on Wheels of the Monterey Peninsula	general operating support	1,500	8/19/2016	Reese Family Fund
Santa Rosa Junior College Foundation	Petaluma Campus Herold Mahoney Library Endowment, in memoriam of Constance Bell Mahoney	1,000	8/19/2016	Mahoney/Peterson Family Fund
United Way Monterey County	the Stuff the Bus campaign	100	8/19/2016	Pass Thru Fund
Old Capital Club	monthly garden upkeep and supplies	13,383	8/19/2016	Casa Amesti Garden and House Fund
LandWatch Monterey County	disbursement as requested by the board	15,000	8/19/2016	LandWatch Monterey County Stewardship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS - August 2016**

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Sun Street Centers	disbursement as requested by the board	10,000	8/19/2016	Sun Street Centers Stewardship Fund
The Del Monte Forest Foundation	distribution as requested by Treasurer Ned Van Roekel	30,000	8/19/2016	Del Monte Forest Conservancy Fund
Friends of Laguna Seca	a distribution as requested	45,000	8/19/2016	Friends of Laguna Seca Capital Campaign
UC Hastings College of Law	Maria G. Lopez Segoviano	5,000	8/19/2016	The Morse Foundation Scholarship Fund
UCLA Main Cashiers Office	Emily Bennett	1,000	8/19/2016	Monica Abbott Scholarship Fund
UC Merced	Noemi Salazar	2,500	8/19/2016	GHGH Scholarship Fund
UC Merced	Noemi Salazar	2,000	8/19/2016	Horace H. Wilson Scholarship Fund
University of California Santa Barbara	Crystal Alcalá	5,000	8/19/2016	The Harles R. Sarment College Endowment
California Polytechnic State University	Nicole Bowker	5,000	8/19/2016	The Harles R. Sarment College Endowment
UCLA Main Cashiers Office	Breanna Aguilar	5,000	8/19/2016	The Harles R. Sarment College Endowment
Coast Property Owners Association	Reimbursements for immediate relief given to the households which lost dwellings due to the Soberanes Fire	30,000	8/19/2016	Soberanes Fire Fund
<b>Total Grants</b>		<b>354,483</b>		
<b>Interfund Grants</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Community Foundation for Monterey County	TERM to SFF	1,000	8/19/2016	The Fred Terman and Nan Borreson Fund
Community Foundation for Monterey County	LANDR to SFF	10,000	8/19/2016	The Landreth Family Fund
Community Foundation for Monterey County	TYLR to SFF	2,000	8/19/2016	William H. and Susanne S. Tyler Pathway Fund
Community Foundation for Monterey County	ORRA2 to SFF	500	8/19/2016	Mike and Mary Orradre Fund
Community Foundation for Monterey County	MAYER to SFF	1,000	8/19/2016	The Ann Mayer Hiller Memorial Fund
Community Foundation for Monterey County	PASS to SFF	500	8/19/2016	Pass Thru Fund
Community Foundation for Monterey County	DEVOE to SFF	3,000	8/19/2016	Marcia F. DeVoe Fund
Community Foundation for Monterey County	THORP to SFF	500	8/5/2016	Peter and Anne Thorp Fund
Community Foundation for Monterey County	FARRL to SFF	2,000	8/5/2016	Farrell/Allen Carmel Rotary Fund
Community Foundation for Monterey County	GENOF to SFF	10,000	8/5/2016	General Endowment - Opportunity Fund
Community Foundation for Monterey County	GENOF to SMCF	5,000	8/5/2016	General Endowment - Opportunity Fund
Community Foundation for Monterey County	GENOF to NOCO	5,000	8/5/2016	General Endowment - Opportunity Fund
Community Foundation for Monterey County	BENJ2 to SFF	2,500	8/5/2016	The Benjamin Family Foundation
Community Foundation for Monterey County	BROWN to SFF	10,000	8/5/2016	The Brown Family Fund
Community Foundation for Monterey County	BUCH to SFF	500	8/5/2016	Buchalter/Adler Family Fund
Community Foundation for Monterey County	ANTL to SFF	1,000	8/5/2016	Rick and Tonya Antle Fund
Community Foundation for Monterey County	Lafa to SFF	1,000	8/5/2016	Barbara Paul and Tom LaFaille Fund
Community Foundation for Monterey County	MAHON to SFF	1,000	8/5/2016	Mahoney/Peterson Family Fund
Community Foundation for Monterey County	FEE to SFF	2,500	8/5/2016	Doris Parker Fee Fund
Community Foundation for Monterey County	CRF to SFF for matching gift	1,000	8/5/2016	The Carmel Realty Foundation
Community Foundation for Monterey County	DUFF to SFF	5,000	8/5/2016	Jean and Jim Duff Fund
Community Foundation for Monterey County	HENN to SFF	2,500	8/5/2016	The Peter and Jackie Henning Fund
Community Foundation for Monterey County	SNORF2 to SFF	1,000	8/5/2016	The Snorf Fund
<b>Total Interfund Grants</b>		<b>68,500</b>		
<b>Total Grants</b>		<b>422,983</b>		