



*Here for Good*

**Community Foundation**

for Monterey County

**FINANCIAL STATEMENT**

**For the Five Months Ended May 31, 2017**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
FINANCIAL REPORTS  
For the Five Months Ended May 31, 2017**

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**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the Five Months Ended May 31, 2017**

**Assets**

Total Assets through 5/31/2017 are **\$221,020,645** a **22.95%** increase since May 2016, and a **5.59%** increase since December 2016. **(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, 2016, plus a new 2017 addition. In May, Marty Wolf established a Charitable Gift Annuity with shares of the Witham Hill Apartments, LLC. The LLC shares were valued at \$3,000,000, with a remainder value of \$1,050,184. **(p. 3)**

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

Net year-to-date realized losses were \$2,667, and unrealized gains were \$10,475,957, for a total gain of \$10,478,624. **(p. 6)**

**Operating Fund**

Total revenue was \$29,447 more than the budget, and total expenses were \$79,781 less than the budget. The actual net operating deficit is \$363,779 compared to a budgeted deficit of \$473,007. **(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 5/31/2017 was \$173,901,528. The year-to-date Total Return for the Long-Term Endowment Portfolio through May 31, 2017 was 6.8% compared to the Policy Index of 6.4%. **(p. 9-12)**

The market value of the Medium-Term Fund portfolio at 5/31/2017 was \$4,259,863. The year-to-date Total Return for the Medium-Term Fund Portfolio through May 31, 2017 was 5.1% compared to the Policy Index of 5.1%. **(p. 13-14)**

The market value of the ESG Fund portfolio at 5/31/2017 was \$968,753. The year-to-date Total Return for the ESG Fund Portfolio through May 31, 2017 was 7.1% compared to the Policy Index of 7.2%. **(p. 15-16)**

**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; College Futures, funded by the College Futures Foundation Fund; 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 \$442,188 and total expenses were \$239,012. **(p. 5-6)**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
NOTES TO THE FINANCIAL STATEMENTS  
For the Five Months Ended May 31, 2017**

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

Total new contributions for the month were \$2,454,201, including:

<b>Donor</b>	<b>Gift Date</b>	<b>Gift Amount</b>	<b>Fund</b>
Central Coast VNA and Hospice	5/31/2017	500,000	Visiting Nurses Association and Hospice Stewardship Fund II
Central Coast VNA and Hospice	5/31/2017	500,000	Visiting Nurses Association and Hospice Stewardship Fund II
United Way Monterey County	5/31/2017	200,000	United Way Monterey County Stewardship Fund II
Monterey County Rape Crisis Center	5/30/2017	100,000	Monterey County Rape Crisis Center Stewardship Fund
Church in the Forest	5/17/2017	70,000	Church in the Forest Stewardship Fund
Church in the Forest	5/17/2017	30,000	Church in the Forest Stewardship Fund
Meals on Wheels of the Salinas Valley, Inc.	5/15/2017	100,000	Meals on Wheels of the Salinas Valley Stewardship Fund Sarah Spencer Seed Money Fund for the Center for Photographic Art
The Center for Photographic Art	5/12/2017	50,000	Photographic Art
Anonymous	5/8/2017	500,000	DeWitt Fund
1993 Richard and Patricia La Salle Trust	5/5/2017	172,435	Farrell/Allen Carmel Rotary Fund
Mr. & Mrs. Rick and Tonya Antle	5/5/2017	30,000	Rick and Tonya Antle Fund
Friends of Sunset Foundation	5/1/2017	31,008	Friends of Sunset Foundation Stewardship Fund

**(p. 25-37)**

Grants to agencies for the month totaling \$1,364,439 were approved and recorded. A complete list of the grants by grantee is included. **(p. 38-46)**

Interfund activity for the month totaled \$121,200. **(p. 37 & 46)**

**Contribution/Bequest Receivables**

We recorded a new receivable for the Martin Wolf CGA, in the amount of \$3,000,000. We received payment on a receivable from the College Futures Foundation, in the amount of \$294,000, for the College Futures Foundation Fund. **(p. 37)**

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF FINANCIAL POSITION**  
**CONSOLIDATED - ALL FUNDS**  
For the Five Months Ended May 31, 2017 and May 31, 2016

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2017</u>	<u>TOTAL May 31, 2016</u>
<b>ASSETS</b>							
<b>Cash:</b>							
Cash & Cash Equivalents	1,450,718	720,499	61,052	4,667,928	0	6,900,197	6,899,673
Investments - Long Term Fund Portfolio	0	0	130,486,286	43,415,242	0	173,901,528	150,171,465
Investments - Medium Term Fund Portfolio	532,466	0	0	3,727,397	0	4,259,863	30,092
Investments - ESG Fund Portfolio	0	0	867,249	101,504	0	968,753	0
Separately Invested Funds	0	0	0	0	0	0	23,733
<b>Total Cash &amp; Investments</b>	<b>1,983,184</b>	<b>720,499</b>	<b>131,414,587</b>	<b>51,912,071</b>	<b>0</b>	<b>186,030,340</b>	<b>157,124,962</b>
<b>Accounts Receivable:</b>							
Pledges & Contributions Receivable	0	0	4,000	12,750	1,023,140	1,039,890	41,750
Note Receivable	0	0	0	0	0	0	181,413
Bequests & Remainder Interest	0	0	0	0	264,615	264,615	300,418
Due from OPER	0	0	1,338,865	0	0	1,338,865	1,386,825
Investment in an LLC	0	0	0	0	0	0	23,903
Charitable Remainder Trusts	0	0	0	0	27,332,839	27,332,839	18,618,954
Charitable Gift Annuities	0	0	0	0	3,344,377	3,344,377	330,003
<b>Total Accounts Receivable</b>	<b>0</b>	<b>0</b>	<b>1,342,865</b>	<b>12,750</b>	<b>31,964,972</b>	<b>33,320,587</b>	<b>20,883,266</b>
<b>Other Assets:</b>							
Prepaid Expenses	545	0	0	0	0	545	19,671
Property-Net of Depreciation	1,669,173	0	0	0	0	1,669,173	1,740,284
<b>Total Other Assets</b>	<b>1,669,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,669,718</b>	<b>1,759,954</b>
<b>TOTAL ASSETS</b>	<b>3,652,902</b>	<b>720,499</b>	<b>132,757,452</b>	<b>51,924,821</b>	<b>31,964,972</b>	<b>221,020,645</b>	<b>179,768,182</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF FINANCIAL POSITION**  
**CONSOLIDATED - ALL FUNDS**  
For the Five Months Ended May 31, 2017 and May 31, 2016

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2017</u>	<u>TOTAL May 31, 2016</u>
<b>LIABILITIES &amp; NET ASSETS</b>							
<b>Liabilities:</b>							
Grants Payable	0	148,000	522,916	891,026	0	1,561,942	412,653
Contingent Liabilities	0	0	0	0	20,076,489	20,076,489	11,485,737
Funds held as Agency Endowments	0	0	4,119,756	0	0	4,119,756	3,892,099
Funds held as Stewardship Funds	0	0	0	16,483,330	0	16,483,330	12,277,600
Payroll, Misc. and Accts Payable	1,421,951	108	0	0	0	1,422,059	1,465,598
<b>Total Liabilities</b>	<b>1,421,951</b>	<b>148,108</b>	<b>4,642,671</b>	<b>17,374,356</b>	<b>20,076,489</b>	<b>43,663,575</b>	<b>29,533,687</b>
<b>Net Assets:</b>							
Net Assets-Beginning Balance	2,594,731	369,216	120,443,446	30,963,384	12,757,552	167,128,328	150,580,788
Change in Net Assets -							
Current Year	(363,779)	203,176	7,671,335	3,587,081	(869,069)	10,228,742	(346,293)
<b>Total Net Assets</b>	<b>2,230,951</b>	<b>572,391</b>	<b>128,114,781</b>	<b>34,550,465</b>	<b>11,888,483</b>	<b>177,357,070</b>	<b>150,234,495</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>3,652,902</b>	<b>720,499</b>	<b>132,757,452</b>	<b>51,924,821</b>	<b>31,964,972</b>	<b>221,020,645</b>	<b>179,768,182</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF ACTIVITIES**  
**CONSOLIDATED - ALL FUNDS**  
**For the Five Months Ended May 31, 2017 and May 31, 2016**

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2017</u>	<u>TOTAL May 31, 2016</u>
<b>SUPPORT AND REVENUE:</b>							
Contributions	7,736	130,505	414,500	5,272,068	0	5,824,809	2,661,269
Interfund Gifts	38,252	17,500	21,200	673,285	0	750,237	504,789
Pledge Payments Received	0	294,000	67,637	1,849,742	0	2,211,378	225,000
Future Contributions-A/R-Pledge-CRT-CGA	0	0	0	0	1,050,184	1,050,184	34,740
Contributions Received via Bequest	18,125	0	719,158	0	0	737,283	1,324,297
Change in Value, Split Interest Trusts, Future Assets	0	0	0	0	24,825	24,825	225,654
Gain/Loss on Sale of Property	0	0	0	0	0	0	0
Income from Related Party (LLC)	0	0	0	0	279,742	279,742	0
Interest & Dividend Income	7,861	182	699,837	241,776	0	949,656	898,919
Administrative Fees	588,035	0	0	0	0	588,035	581,567
Fees from Special Projects	7,500	0	0	0	0	7,500	35,985
Workshop and Contract Service Income	20,899	0	0	0	0	20,899	10,929
Misc Income/Returned Grants	35,974	0	0	0	0	35,974	35,205
<b>Total Support and Revenue</b>	<b>724,383</b>	<b>442,188</b>	<b>1,922,331</b>	<b>8,036,871</b>	<b>1,354,750</b>	<b>12,480,523</b>	<b>6,538,354</b>
<b>EXPENSES:</b>							
<b>Operating Expenses and Distributions:</b>							
Salaries & Benefits	765,129	0	0	0	0	765,129	783,890
Administrative Costs	196,285	30,801	0	17,338	0	244,424	295,681
Occupancy Costs	77,927	0	0	0	0	77,927	80,008
Development Expenses	69,639	23,222	0	0	0	92,861	89,434
Board & Committee Expenses	1,131	0	0	0	0	1,131	2,561
<b>Total Operating Expenses</b>	<b>1,110,111</b>	<b>54,024</b>	<b>0</b>	<b>17,338</b>	<b>0</b>	<b>1,181,473</b>	<b>1,251,574</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**STATEMENT OF ACTIVITIES**  
**CONSOLIDATED - ALL FUNDS**  
For the Five Months Ended May 31, 2017 and May 31, 2016

	<u>COMBINED OPERATING</u>	<u>SPECIAL PROGRAMS</u>	<u>ENDOWMENT</u>	<u>NON ENDOWED</u>	<u>BEQUEST, CRT RECEIVABLES</u>	<u>TOTAL May 31, 2017</u>	<u>TOTAL May 31, 2016</u>
<b>Grants and Grant Related Expenses:</b>							
Grants	0	87,222	1,194,712	6,490,955	0	7,772,889	6,003,351
Interfund Grants	0	2,264	340,177	407,796	0	750,237	504,789
Pledge Payments Paid	0	0	0	0	2,168,742	2,168,742	225,000
Bequests Payments/Transfers	0	0	0	0	42,637	42,637	1,321,866
Other Expenses	0	100,840	0	(675)	0	100,166	59,614
Other Payments/Transfers	0	(5,400)	1,980	3,420	0	0	0
Grant Related Expenses	0	0	0	0	0	0	0
Administrative Fees	0	62	449,030	126,502	12,442	588,035	581,567
Fees to Managers	0	0	95,045	31,182	0	126,227	69,409
<b>Total Grants and Grant Related Expenses</b>	<b>0</b>	<b>184,989</b>	<b>2,080,944</b>	<b>7,059,180</b>	<b>2,223,820</b>	<b>11,548,933</b>	<b>8,765,597</b>
<b>Total Expenses and Grants</b>	<b>1,110,111</b>	<b>239,012</b>	<b>2,080,944</b>	<b>7,076,518</b>	<b>2,223,820</b>	<b>12,730,405</b>	<b>10,017,170</b>
<b>Excess of Revenues (Expenses)</b>							
Before Gains on Investments & Transfers	(385,728)	203,176	(158,613)	960,353	(869,069)	(249,882)	(3,478,816)
<b>GAINS(LOSS) ON INVESTMENTS:</b>							
Realized-Gain (Loss)	0	0	1,589	1,078	0	2,667	(2,088,882)
Unrealized-Gain(Loss)	21,949	0	7,828,359	2,625,650	0	10,475,957	5,221,406
<b>Total Gain/(Loss) on Investments</b>	<b>21,949</b>	<b>0</b>	<b>7,829,948</b>	<b>2,626,728</b>	<b>0</b>	<b>10,478,624</b>	<b>3,132,523</b>
<b>Change in Net Assets</b>	<b>(363,779)</b>	<b>203,176</b>	<b>7,671,335</b>	<b>3,587,081</b>	<b>(869,069)</b>	<b>10,228,742</b>	<b>(346,293)</b>
<b>Net Assets Beginning of Year</b>	<b>2,594,731</b>	<b>369,216</b>	<b>120,443,446</b>	<b>30,963,384</b>	<b>12,757,552</b>	<b>167,128,328</b>	<b>150,580,788</b>
<b>Net Assets, End of Period</b>	<b>2,230,951</b>	<b>572,391</b>	<b>128,114,781</b>	<b>34,550,465</b>	<b>11,888,483</b>	<b>177,357,070</b>	<b>150,234,495</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**Combined Operating Fund Budget vs. Actual**  
**For the Five Month Ended May 31, 2017 and May 31, 2016**

	Year-To-Date			YTD Actual 5/31/2016
	Actual	Budget	Variance	
<b>REVENUE</b>				
Contributions - Foundations	0	0	0	0
Contributions - Indiv/Corp	7,736	18,375	(10,639)	1,835
Contributions - Interfund	38,252	39,612	(1,360)	41,389
Bequests Received	18,125	20,748	(2,623)	28,868
Admin Fees	588,035	587,110	925	581,567
Special Project Fees	7,500	6,665	835	35,985
Workshops/Contracts	20,899	7,500	13,399	10,929
Miscellaneous Income	35,974	31,875	4,099	35,205
Interest and Dividends	7,861	5,000	2,861	5,425
Realized Gains/(Losses)	0	0	0	0
Unrealized Gains/(Losses)	21,949	0	21,949	0
<b>Total Revenue</b>	<b>746,332</b>	<b>716,885</b>	<b>29,447</b>	<b>741,203</b>
<b>EXPENSE</b>				
<b>Personnel</b>				
Salaries and Wages	591,148	643,105	(51,957)	599,781
Payroll Taxes	50,027	48,994	1,033	53,095
Insurance and Other Benefits	123,954	133,788	(9,834)	121,071
<b>Sub-total</b>	<b>765,129</b>	<b>825,887</b>	<b>(60,758)</b>	<b>773,947</b>
<b>Administrative</b>				
Supplies	10,011	8,540	1,471	10,996
Equip / Computer Maintenance	21,137	25,780	(4,643)	59,260
Bank Charges	3,393	2,450	943	1,509
Printing	8,778	9,285	(508)	3,843
Postage / Freight	10,053	6,898	3,155	7,345
Dues/Subscriptions	15,689	13,297	2,392	13,142
Services (legal, acct, consult)	69,256	68,194	1,062	49,722
D&O Insurance	4,358	4,500	(142)	4,358
Telecommunications	7,242	7,740	(498)	7,584
Conferences & Training	8,656	9,428	(772)	6,738
Miscellaneous	292	140	152	226
Depreciation	37,420	37,420	0	37,075
<b>Sub-total</b>	<b>196,285</b>	<b>193,672</b>	<b>2,613</b>	<b>201,798</b>
<b>Facilities</b>				
Property / Liability Insurance	8,438	11,000	(2,562)	11,000
Maintenance / Repairs	4,743	2,950	1,793	2,676
Janitorial & Landscaping	8,463	8,670	(207)	9,680
Rent	19,278	20,680	(1,402)	19,501
Mortgage, Interest & Property Taxes	22,524	22,524	(0)	23,303
Utilities	14,482	12,915	1,567	13,847
<b>Sub-total</b>	<b>77,927</b>	<b>78,739</b>	<b>(812)</b>	<b>80,008</b>
<b>Development, Program &amp; Staff</b>				
Donor Development	44,833	55,150	(10,317)	46,870
Advertising & Promotion	10,599	14,107	(3,508)	13,993
Mileage, Meals & Meetings	2,666	4,392	(1,726)	2,475
Workshops	10,364	14,935	(4,571)	13,529
Annual Meetings	1,178	0	1,178	0
Annual Report	1,131	0	1,131	0
Staff Recognition Expenses	0	1,300	(1,300)	3,085
Board & Committee Expenses	0	1,710	(1,710)	2,561
<b>Sub-total</b>	<b>70,770</b>	<b>91,594</b>	<b>(20,824)</b>	<b>82,514</b>
<b>Total Expenses</b>	<b>1,110,111</b>	<b>1,189,892</b>	<b>(79,781)</b>	<b>1,138,266</b>
<b>Net Income / (Loss)</b>	<b>(363,779)</b>	<b>(473,007)</b>	<b>109,228</b>	<b>(397,063)</b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**Operating Cash on Hand and Reserves - May 2017**  
**With Projections through August 2017**

**Operating Cash on Hand:**

Cash & Cash Equivalents	1,983,184
Less: Liabilities, excluding future period loan payments	<u>354,676</u>
<b>Total Cash Available</b>	<b>1,628,508</b>

Add: Accounts Receivable	
Prepaid Expenses	<u>545</u>
<b>Total Accounts Receivable and Prepaid Expenses</b>	<b>545</b>

**Total Cash Expendable** **1,629,053**

**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** **979,053**

<i>Estimated revenue-Next Quarter</i>	<b>643,871</b>
<i>Estimated spending-Next Quarter</i>	<b>(726,290)</b>

**Estimated unrestricted cash remaining** **896,634**

**BUDGET**

<b>Notes:</b>	<b><u>2017</u></b>
Annual Expenses excluding depreciation	2,749,701
Capital Expenses-Depreciation	<u>89,807</u>
Total Cash needs	<b>2,839,508</b>

(1) One month reserve	236,626
(2) Six-month reserve	1,419,754
(3) Number of months of expendable cash on hand	<b>3.8</b>

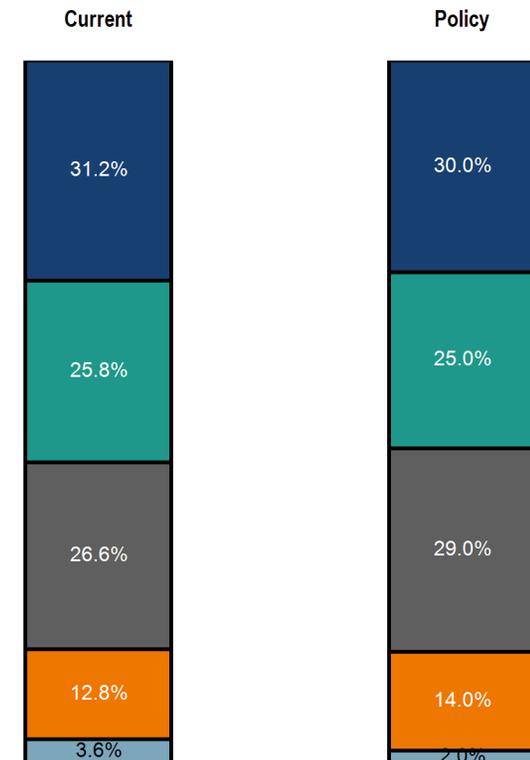
COMMUNITY FOUNDATION FOR MONTEREY COUNTY														
LONG TERM INVESTMENT PORTFOLIO														
Activity for the Month of: May 2017														
Market	At Last	Number of	Investment	Beginning	Beginning	Net	Transfers	Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions		Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
<b>CASH ACCOUNTS:</b>														
1.00	0.00	MS	Rabobank Endowment	368,567	368,569	(3,375)	0	0	0	0	365,194	365,194		
1.00	0	SWVXX	Schwab-MM/SWVXX	951,966	951,966	(295,435)	0	80	0	2,335	658,945	658,945		
1.00	0	SWUXX	Schwab Treasury-Cash	4,330,450	4,330,450	827,435	57,224	688	0	0	5,215,797	5,215,797		
			<b>TOTAL CASH</b>	<b>5,650,982</b>	<b>5,650,984</b>	<b>528,625</b>	<b>57,224</b>	<b>768</b>	<b>0</b>	<b>2,335</b>	<b>6,239,936</b>	<b>6,239,936</b>	<b>3.6%</b>	<b>4.4%</b>
<b>BOND ACCOUNTS:</b>														
13.83	1,036,023.87	DODIX	Dodge & Cox Income	13,946,111	14,224,608	0	0	0	0	103,602	13,946,111	14,328,210	8.2%	8.9%
11.66	1,490,796.41	JCBUX	JP Morgan Core Bond	17,574,132	17,293,238	0	(41,578)	41,578	0	89,448	17,574,132	17,382,686	10.0%	12.0%
25.92	224,837.85	VAIPX	Vanguard Inflation	6,414,872	5,827,797	0	0	0	0	0	6,414,872	5,827,797	3.4%	4.0%
10.69	816,421.86	VFSUX	Vanguard Short Term	8,763,533	8,719,385	0	(15,646)	15,646	0	8,164	8,763,533	8,727,550	5.0%	6.3%
			<b>TOTAL BONDS</b>	<b>46,698,649</b>	<b>46,065,029</b>	<b>0</b>	<b>(57,224)</b>	<b>57,224</b>	<b>0</b>	<b>201,214</b>	<b>46,698,649</b>	<b>46,266,243</b>	<b>26.6%</b>	<b>31.2%</b>
			<b>TOTAL FIXED INC.</b>	<b>52,349,631</b>	<b>51,716,013</b>	<b>528,625</b>	<b>0</b>	<b>57,992</b>	<b>0</b>	<b>203,549</b>	<b>52,938,584</b>	<b>52,506,179</b>	<b>30.2%</b>	<b>35.6%</b>
<b>ALTERNATIVE INVESTMENTS:</b>														
1,394.42	4,280.00	ASB	ASB Capital Management, LLC	8,600,000	8,989,028	0	0	0	0	0	8,600,000	8,989,028	5.2%	2.5%
34.46	73,694.35	DFREX	DFA Real Estate	2,075,214	2,552,035	0	0	0	0	(12,528)	2,075,214	2,539,507	1.5%	2.6%
654.58	12,497.56	TAPCB	TAP CommodityBuilders	10,523,000	8,266,652	(5,162)	0	0	0	(80,834)	10,523,000	8,180,656	4.7%	3.8%
116.56	21,720.02	VGSLX	Vanguard REIT Index	2,142,007	2,548,193	0	0	0	0	(16,507)	2,142,007	2,531,686	1.5%	2.6%
			<b>TOTAL ALTERNATIVE</b>	<b>23,340,221</b>	<b>22,355,908</b>	<b>(5,162)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(109,870)</b>	<b>23,340,221</b>	<b>22,240,877</b>	<b>12.8%</b>	<b>11.5%</b>
<b>SMALL CAP:</b>														
68.33	79,666.00	IJR	iShares-S&P 600 Index	1,440,472	5,559,890	0	0	0	0	(116,312)	1,440,472	5,443,578	3.1%	2.9%
			<b>TOTAL SMALL CAP</b>	<b>1,440,472</b>	<b>5,559,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(116,312)</b>	<b>1,440,472</b>	<b>5,443,578</b>	<b>3.1%</b>	<b>2.9%</b>
<b>MID CAP:</b>														
171.83	20,678.00	IJH	iShares-S&P 400 Index	96,787	3,568,816	0	0	0	0	(15,715)	96,787	3,553,101	2.0%	1.9%
			<b>TOTAL MID CAP</b>	<b>96,787</b>	<b>3,568,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(15,715)</b>	<b>96,787</b>	<b>3,553,101</b>	<b>2.0%</b>	<b>1.9%</b>
<b>LARGE CAP:</b>														
28.05	130,601.68	DFEVX	DFA Emerging Markets	3,688,048	3,598,076	0	0	0	0	65,301	3,688,048	3,663,377	2.1%	1.5%
190.57	32,591.51	DODGX	Dodge & Cox Stock Fund	3,309,054	6,216,178	0	0	0	0	(5,215)	3,309,054	6,210,963	3.6%	3.5%
114.53	45,876.00	IWD	iShares Russell 1000 Value	3,121,977	5,262,895	0	0	0	0	(8,716)	3,121,977	5,254,178	3.0%	2.8%
34.88	362,105.06	TRLGX	T Rowe Price	6,136,444	12,181,214	0	0	0	0	449,010	6,136,444	12,630,225	7.3%	6.7%
220.39	96,062.66	VINIX	Vanguard Index 500	12,069,934	20,878,259	0	0	0	0	292,991	12,069,934	21,171,250	12.2%	12.0%
			<b>TOTAL LARGE CAP</b>	<b>28,325,456</b>	<b>48,136,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>793,371</b>	<b>28,325,456</b>	<b>48,929,993</b>	<b>28.1%</b>	<b>26.5%</b>
<b>INTERNATIONAL:</b>														
52.44	175,170.44	AEPFX	EuroPacific	7,102,808	8,884,645	0	0	0	0	301,293	7,102,808	9,185,938	5.3%	5.3%
19.90	264,861.47	DFISX	DFA Int'l Small Co. Portfolio	5,115,723	5,119,772	0	0	0	0	150,971	5,115,723	5,270,743	3.0%	2.8%
43.75	207,846.98	DODFX	Dodge & Cox International	6,939,988	8,875,066	0	0	0	0	218,239	6,939,988	9,093,305	5.2%	4.5%
13.34	797,422.53	VTMGX	Vanguard Developed Mkts	8,850,100	10,286,751	0	0	0	0	350,866	8,850,100	10,637,617	6.1%	6.0%
40.74	172,808.00	VWO	Vanguard FTSE Emerging	6,907,498	6,971,075	0	0	0	0	69,123	6,907,498	7,040,198	4.0%	3.1%
			<b>TOTAL INT'L</b>	<b>34,916,116</b>	<b>40,137,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,090,493</b>	<b>34,916,116</b>	<b>41,227,801</b>	<b>23.7%</b>	<b>21.7%</b>
			<b>TOTAL EQUITIES</b>	<b>88,119,052</b>	<b>119,758,544</b>	<b>(5,162)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,641,967</b>	<b>88,119,052</b>	<b>121,395,349</b>	<b>57.0%</b>	<b>53.0%</b>
			<b>GRAND TOTALS</b>	<b>140,468,683</b>	<b>171,474,557</b>	<b>523,464</b>	<b>0</b>	<b>57,992</b>	<b>0</b>	<b>1,845,516</b>	<b>141,057,637</b>	<b>173,901,528</b>	<b>100.0%</b>	<b>100.0%</b>

# Long-Term Portfolio

## Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2017

	Market Value	% of Portfolio	1 Mo	Apr-17	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
<b>Total Fund</b>	<b>173,901,528</b>	<b>100.0</b>	<b>1.1</b>	<b>1.2</b>	<b>6.8</b>	<b>12.2</b>	<b>4.1</b>	<b>7.8</b>	<b>4.3</b>					
<i>Policy Index</i>			1.2	1.0	6.4	11.2	4.3	7.4	--					
<i>60% MSCI ACWI/40% BBgBarc US Aggregate</i>			1.7	1.3	7.6	11.3	4.7	8.2	4.7					
<b>Domestic Equity</b>	<b>54,263,295</b>	<b>31.2</b>	<b>1.1</b>	<b>1.4</b>	<b>8.6</b>	<b>20.2</b>	<b>10.3</b>	<b>16.2</b>	<b>--</b>					
Vanguard Institutional Index I	21,171,250	12.2	1.4	1.0	8.6	17.4	10.1	15.4	6.9					
S&P 500			1.4	1.0	8.7	17.5	10.1	15.4	6.9					
T. Rowe Price Large Cap Growth	12,630,225	7.3	3.7	3.9	19.3	27.4	13.2	18.1	10.0					
Russell 1000 Growth			2.6	2.3	14.3	20.3	11.9	16.0	8.8					
Dodge & Cox Stock	6,210,963	3.6	-0.1	0.4	5.3	23.5	9.0	17.3	5.6					
Russell 1000 Value			-0.1	-0.2	3.0	14.7	7.7	14.7	5.1					
iShares Russell 1000 Value Index ETF	5,254,178	3.0	-0.2	-0.2	2.7	14.5	7.5	14.4	5.0					
Russell 1000 Value			-0.1	-0.2	3.0	14.7	7.7	14.7	5.1					
iShares S&P Midcap 400 Index Fund ETF	3,553,101	2.0	-0.4	0.8	4.3	17.1	9.2	14.8	--					
S&P 400 MidCap			-0.5	0.8	4.3	17.2	9.4	15.0	--					
iShares S&P Small Cap 600 Index ETF	5,443,578	3.1	-2.1	0.9	-0.3	19.6	9.8	15.6	--					
S&P 600 SmallCap			-2.1	0.9	-0.2	19.6	9.9	15.7	--					
<b>International Equity</b>	<b>44,891,178</b>	<b>25.8</b>	<b>2.6</b>	<b>2.4</b>	<b>15.1</b>	<b>21.4</b>	<b>2.6</b>	<b>8.9</b>	<b>--</b>					
Dodge & Cox International Stock	9,093,305	5.2	2.5	2.5	14.8	25.9	1.1	11.7	2.4					
MSCI ACWI ex USA Gross			3.3	2.2	14.1	18.8	1.7	8.9	1.6					
MSCI ACWI ex USA Value			2.1	1.4	10.4	19.7	-0.5	7.7	0.3					
American Funds Europacific Growth F2	9,185,938	5.3	3.4	3.2	16.6	18.5	3.6	10.4	3.4					
MSCI ACWI ex USA Gross			3.3	2.2	14.1	18.8	1.7	8.9	1.6					
MSCI ACWI ex USA Growth			4.4	2.9	17.3	16.8	3.0	9.0	2.0					
<b>Domestic Fixed Income</b>	<b>\$46,266,243</b>	<b>26.6%</b>												
<b>Alternatives</b>	<b>\$22,240,877</b>	<b>12.8%</b>												
<b>Cash and Equivalents</b>	<b>\$6,239,936</b>	<b>3.6%</b>												
<b>Total</b>	<b>\$173,901,528</b>	<b>100.0%</b>												



The Policy Index consists of the following: 25% 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, 20% BBgBarc US Aggregate, 5% BofA ML 1-3 YR Treasury, 4% BBgBarc US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 6% NCREIF Property, 2% 90-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. All data are preliminary.

# Long-Term Portfolio

## Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2017

	Market Value	% of Portfolio	1 Mo	Apr-17	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
Vanguard Developed Market Index Adm	10,637,617	6.1	3.4	2.3	14.1	16.9	2.0	10.5	1.3		\$54,263,295	31.2%	\$52,170,458	30.0%
<i>Spliced Vanguard Developed Markets Index</i>			3.5	2.3	13.5	16.4	2.0	10.5	1.2					
DFA International Small Company I	5,270,743	3.0	2.9	3.3	15.2	18.0	4.9	12.9	3.6		\$44,891,178	25.8%	\$43,475,382	25.0%
<i>MSCI World ex USA Small Cap</i>			3.3	3.5	15.1	15.5	4.7	12.1	2.9					
DFA Emerging Markets Value I	3,663,377	2.1	1.8	0.7	17.1	34.2	1.6	4.7	1.6		\$46,266,243	26.6%	\$50,431,443	29.0%
<i>MSCI Emerging Markets Gross</i>			3.0	2.2	17.3	27.9	2.0	4.9	2.6					
Vanguard FTSE Emerging Markets ETF	7,040,198	4.0	1.0	1.6	14.1	23.6	1.5	4.1	2.0		\$22,240,877	12.8%	\$24,346,214	14.0%
<i>Spliced Vanguard Emerging Markets Stock Index</i>			1.3	1.6	13.3	23.8	1.4	4.2	2.1					
<b>Domestic Fixed Income</b>	<b>46,266,243</b>	<b>26.6</b>	<b>0.6</b>	<b>0.7</b>	<b>2.3</b>	<b>2.8</b>	<b>2.3</b>	<b>2.6</b>	<b>--</b>		\$6,239,936	3.6%	\$3,478,031	2.0%
Dodge & Cox Income	14,328,210	8.2	0.7	0.7	2.6	4.7	2.9	3.5	5.2					
<i>BBgBarc US Aggregate TR</i>			0.8	0.8	2.4	1.6	2.5	2.2	4.5					
JP Morgan Core Bond R6	17,382,686	10.0	0.8	0.9	2.6	1.8	2.7	2.4	4.9					
<i>BBgBarc US Aggregate TR</i>			0.8	0.8	2.4	1.6	2.5	2.2	4.5					
Vanguard Short-Term Investment Grade Adm	8,727,550	5.0	0.3	0.4	1.5	2.1	1.9	2.2	3.3					
<i>BBgBarc US Credit 1-5 Yr TR</i>			0.4	0.5	1.8	2.2	1.9	2.3	3.9					
Vanguard Inflation-Protected Securities Adm	5,827,797	3.4	0.0	0.4	1.8	2.4	1.1	0.3	4.2					
<i>BBgBarc US TIPS TR</i>			0.0	0.6	1.8	2.4	1.0	0.3	4.4					
<b>Alternatives</b>	<b>22,240,877</b>	<b>12.8</b>	<b>-0.6</b>	<b>-0.4</b>	<b>-1.2</b>	<b>2.4</b>	<b>-1.7</b>	<b>1.2</b>	<b>--</b>					
Gresham TAP Commodity Builder	8,180,656	4.7	-1.4	-1.0	-4.4	-1.6	-14.9	--	--					
<i>Bloomberg Commodity Index TR USD</i>			-1.3	-1.5	-5.1	-2.4	-14.6	--	--					
ASB Capital Management	8,989,028	5.2	0.0	0.0	1.0	4.1	10.3	10.9	6.0					
<i>NCREIF-ODCE</i>			0.0	0.0	1.8	8.3	11.8	12.0	5.6					
<b>Total</b>	<b>\$173,901,528</b>	<b>100.0%</b>									<b>\$173,901,528</b>	<b>100.0%</b>	<b>\$173,901,528</b>	<b>100.0%</b>



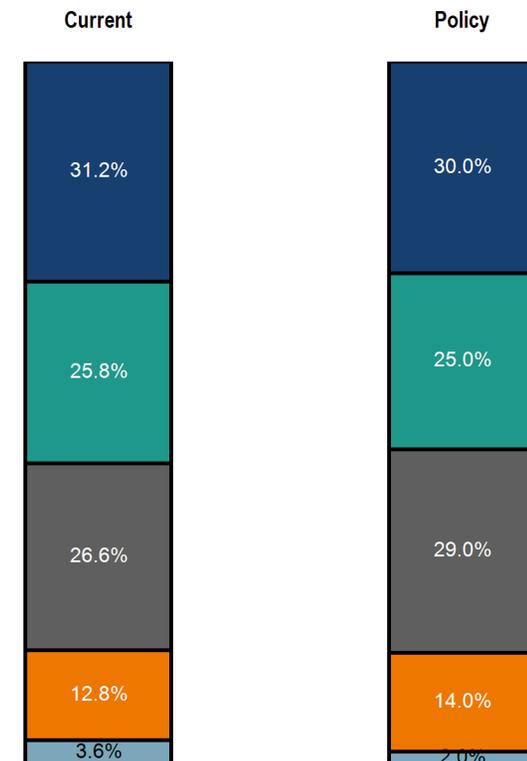
The Policy Index consists of the following: 25% S&P 500, 2% S&P 400 Mid Cap, 3% S&P Small Cap 600, 16% MSCI ACWI Ex US, 3% MSCI EAFE Small Cap, 6% MSCI Emerging Markets Free, 20% BBgBarc US Aggregate, 5% BofA ML 1-3 YR Treasury, 4% BBgBarc US TIPS, 5% Bloomberg Commodity, 3% FTSE NAREIT, 6% NCREIF Property, 2% 90-Day Treasury Bills. Schwab cash values reflect transactions in transit as provided by CFMC. All data are preliminary.

# Long-Term Portfolio

## Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2017

	Market Value	% of Portfolio	1 Mo	Apr-17	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs		Current	%	Policy	%
DFA Real Estate Securities I	2,539,507	1.5	-0.5	0.1	0.4	2.8	8.0	10.1	4.5	Domestic Equity	\$54,263,295	31.2%	\$52,170,458	30.0%
<i>Wilshire REIT</i>			-0.6	-0.1	-0.6	2.2	7.8	10.0	4.3	International Equity	\$44,891,178	25.8%	\$43,475,382	25.0%
Vanguard REIT Index Adm	2,531,686	1.5	-0.6	0.2	0.5	2.7	7.7	10.0	4.9	Domestic Fixed Income	\$46,266,243	26.6%	\$50,431,443	29.0%
<i>FTSE NAREIT All REIT</i>			-0.1	0.5	3.3	6.0	8.6	10.8	4.8	Alternatives	\$22,240,877	12.8%	\$24,346,214	14.0%
<b>Cash and Equivalents</b>	<b>6,239,936</b>	<b>3.6</b>	<b>0.1</b>	<b>0.0</b>	<b>0.1</b>	<b>0.1</b>	<b>0.1</b>	<b>0.0</b>	<b>--</b>	Cash and Equivalents	\$6,239,936	3.6%	\$3,478,031	2.0%
Schwab Value Advantage Money Premier	658,945	0.4	0.3	-0.4	-0.1	0.2	0.1	0.1	0.7	<b>Total</b>	<b>\$173,901,528</b>	<b>100.0%</b>	<b>\$173,901,528</b>	<b>100.0%</b>
First National Cash	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	--					
Rabobank Endowment	365,194	0.2	0.0	0.0	0.0	0.0	0.0	--	--					
Schwab US Treasury Money Fund	5,215,797	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4					
<i>91 Day T-Bills</i>			0.1	0.1	0.3	0.5	0.2	0.1	0.5					



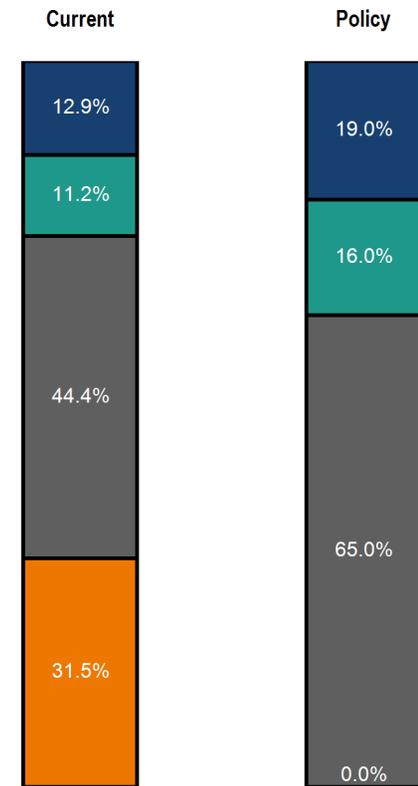
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COMMUNITY FOUNDATION FOR MONTEREY COUNTY														
MEDIUM TERM FUND PORTFOLIO														
Activity for the Month of: May 2017														
Market														
At Last	Number of		Investment	Beginning	Beginning	Net		Interest &	Realized	Unrealized	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>														
0.00	0.00	SWUXX	Schwab - Cash	72,335	72,335	1,267,690	2,325	15	0	0	1,342,349	1,342,349		
			TOTAL CASH	72,335	72,335	1,267,690	2,325	15	0	0	1,342,349	1,342,349	31.5%	0.0%
<b>BOND ACCOUNTS:</b>														
13.83	53,129.14	DODIX	Dodge & Cox Income Fund	725,889	729,463	0	0	0	0	5,313	725,889	734,776	17.2%	25.0%
10.69	39,714.62	VFSUX	Vanguard Short Term	423,213	423,393	760	(760)	760	0	396	423,973	424,549	10.0%	15.0%
10.79	67,812.84	VBTLX	Vanguard Total Bond Market Index	727,227	726,766	1,551	(1,551)	1,551	0	3,383	728,778	731,701	17.2%	25.0%
			TOTAL BONDS	1,876,329	1,879,623	2,310	(2,310)	2,310	0	9,093	1,878,640	1,891,026	44.4%	65.0%
			TOTAL FIXED INC.	1,948,664	1,951,957	1,270,000	15	2,325	0	9,093	3,220,989	3,233,375	75.9%	65.0%
<b>DOMESTIC:</b>														
110.75	4,960.67	VTHR	Vanguard Russell 3000	517,432	543,788	0	0	0	0	5,606	517,432	549,394	12.9%	19.0%
			TOTAL DOMESTIC	517,432	543,788	0	0	0	0	5,606	517,432	549,394	12.9%	19.0%
<b>INTERNATIONAL:</b>														
52.44	9,097.90	AEAFX	EuroPacific	425,534	461,446	0	0	0	0	15,648	425,534	477,094	11.2%	16.0%
			TOTAL INTERNATIONAL	425,534	461,446	0	0	0	0	15,648	425,534	477,094	11.2%	16.0%
			TOTAL EQUITIES	942,965	1,005,234	0	0	0	0	21,254	942,965	1,026,488	24.1%	35.0%
			GRAND TOTALS	2,891,629	2,957,191	1,270,000	15	2,325	0	30,347	4,163,954	4,259,863	100.0%	100.0%

Medium Term Fund  
Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2017

	Market Value	% of Portfolio	1 Mo	Apr-17	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs	Current	%	Policy	%
<b>Total Fund</b>	<b>4,259,863</b>	<b>100.0</b>	<b>1.1</b>	<b>1.0</b>	<b>5.1</b>	<b>7.4</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$4,259,863</b>	<b>100.0%</b>	<b>\$4,259,863</b>	<b>100.0%</b>
<i>Policy Index</i>			1.2	1.0	5.1	7.2	3.7	5.8	4.7				
<b>Domestic Equity</b>	<b>549,394</b>	<b>12.9</b>	<b>1.0</b>	<b>0.9</b>	<b>7.4</b>	<b>17.3</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$549,394</b>	<b>12.9%</b>	<b>\$809,374</b>	<b>19.0%</b>
Vanguard Russell 3000	549,394	12.9	1.0	0.9	7.4	17.3	9.1	14.8	--				
<i>Russell 3000</i>			1.0	1.1	8.0	17.7	9.7	15.3	7.0				
<b>International Equity</b>	<b>477,094</b>	<b>11.2</b>	<b>3.4</b>	<b>3.2</b>	<b>16.6</b>	<b>18.5</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$477,094</b>	<b>11.2%</b>	<b>\$681,578</b>	<b>16.0%</b>
American Funds Europacific Growth F2	477,094	11.2	3.4	3.2	16.6	18.5	3.6	10.4	3.4				
<i>MSCI ACWI ex USA Gross</i>			3.3	2.2	14.1	18.8	1.7	8.9	1.6				
<b>Domestic Fixed Income</b>	<b>1,891,026</b>	<b>44.4</b>	<b>0.6</b>	<b>0.6</b>	<b>2.3</b>	<b>3.0</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$1,891,026</b>	<b>44.4%</b>	<b>\$2,768,911</b>	<b>65.0%</b>
Dodge & Cox Income	734,776	17.2	0.7	0.7	2.6	4.7	2.9	3.5	5.2				
Vanguard Total Bond Market Index	731,701	17.2	0.7	0.8	2.4	1.5	2.5	2.1	4.4				
<i>BBgBarc US Aggregate TR</i>			0.8	0.8	2.4	1.6	2.5	2.2	4.5				
Vanguard Short-Term Investment Grade Adm	424,549	10.0	0.3	0.4	1.5	2.1	1.9	2.2	3.3				
<i>BBgBarc US Credit 1-5 Yr TR</i>			0.4	0.5	1.8	2.2	1.9	2.3	3.9				
<b>Cash and Equivalents</b>	<b>1,342,349</b>	<b>31.5</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$1,342,349</b>	<b>31.5%</b>	<b>\$0</b>	<b>0.0%</b>
Schwab US Treasury Money Fund	1,342,349	31.5	0.0	0.0	0.0	0.0	0.0	0.0	0.4				
<i>91 Day T-Bills</i>			0.1	0.1	0.3	0.5	0.2	0.1	0.5				



Policy Index: 19% Russell 3000, 16% MSCI ACWI Ex US, 50% BBgBarc US Aggregate, 15% BBgBarc 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**

**ESG FUND PORTFOLIO**

Activity for the Month of: May 2017													
Market	At Last	Number of	Investment	Beginning	Beginning	Net	Interest &	Realized	Unrealized	Ending	Ending	Actual	Board
Trade Date	Shares	Code	Account	Book	Market	Additions	Dividends	Gain(Loss)	Gain(Loss)	Book	Market	%	Policy
<b>CASH ACCOUNTS:</b>													
0.00	0.00	SWUXX	Schwab - Cash	(2,228)	(2,228)	81,008	670	1	(40)	0	79,410	79,410	8.2% 0.0%
<b>BOND ACCOUNTS:</b>													
10.31	33,695.81	TSBIX	TIAA Social Choice Bond Fund	351,771	345,382	0	(670)	670	0	2,022	351,771	347,404	35.9% 40.0%
<b>DOMESTIC EQUITY:</b>													
17.81	17,641.77	TISCX	TIAA Social Choice Equity Fund	312,720	329,966	(20,000)	0	0	1,045	3,189	293,765	314,200	32.4% 35.0%
<b>INTERNATIONAL EQUITY:</b>													
10.47	21,751.56	TSNOX	TIAA Social Choice International Equity	221,496	241,115	(20,000)	0	0	1,717	4,906	203,213	227,739	23.5% 25.0%
<b>GRAND TOTAL</b>				<b>885,987</b>	<b>916,463</b>	<b>(40,000)</b>	<b>(670)</b>	<b>670</b>	<b>2,763</b>	<b>10,116</b>	<b>848,750</b>	<b>968,753</b>	<b>100% 100%</b>

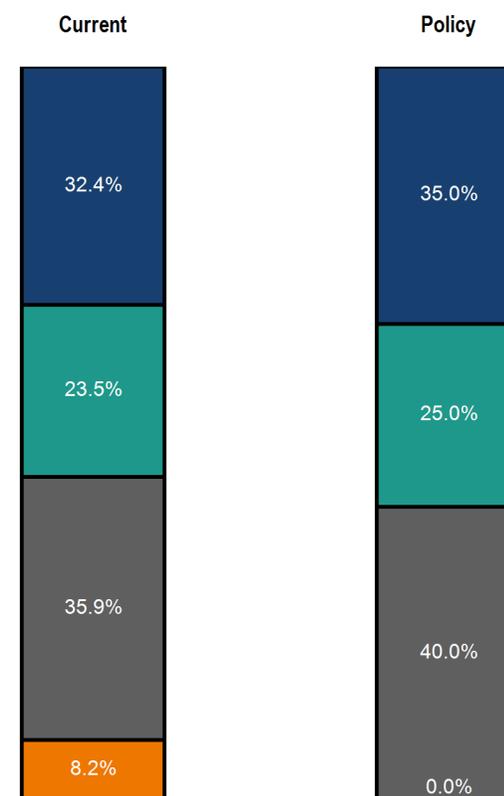
# ESG Portfolio

## Executive Summary - Preliminary (Net of Fees)

Period Ending: May 31, 2017

	Market Value	% of Portfolio	1 Mo	Apr-17	YTD	1 Yr	3 Yrs	5 Yrs	10 Yrs
<b>Total Fund</b>	<b>968,753</b>	<b>100.0</b>	<b>1.4</b>	<b>1.5</b>	<b>7.1</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<i>Policy Index</i>			1.6	1.3	7.2	10.8	5.0	8.9	5.0
<b>Domestic Equity</b>	<b>314,200</b>	<b>32.4</b>	<b>1.4</b>	<b>1.3</b>	<b>7.9</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
TIAA CREF Social Choice Equity Fund	314,200	32.4	1.4	1.3	7.9	17.6	8.3	14.5	6.7
<i>Russell 3000</i>			1.0	1.1	8.0	17.7	9.7	15.3	7.0
<b>International Equity</b>	<b>227,739</b>	<b>23.5</b>	<b>3.0</b>	<b>2.8</b>	<b>14.2</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
TIAA CREF Social Choice International Equity Fund	227,739	23.5	3.0	2.8	14.2	15.3	--	--	--
<i>MSCI EAFE Gross</i>			3.8	2.6	14.4	17.0	2.0	10.7	1.5
<b>Domestic Fixed Income</b>	<b>347,404</b>	<b>35.9</b>	<b>0.8</b>	<b>0.8</b>	<b>2.8</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
TIAA CREF Social Bond Fund	347,404	35.9	0.8	0.8	2.8	2.6	3.5	--	--
<i>BBgBarc US Aggregate TR</i>			0.8	0.8	2.4	1.6	2.5	2.2	4.5
<b>Cash and Equivalents</b>	<b>79,410</b>	<b>8.2</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
Schwab US Treasury Money Fund	79,410	8.2	0.0	0.0	0.0	--	--	--	--
<i>91 Day T-Bills</i>			0.1	0.1	0.3	0.5	0.2	0.1	0.5

	Current	%	Policy	%
Domestic Equity	\$314,200	32.4%	\$339,064	35.0%
International Equity	\$227,739	23.5%	\$242,188	25.0%
Domestic Fixed Income	\$347,404	35.9%	\$387,501	40.0%
Cash and Equivalents	\$79,410	8.2%	\$0	0.0%
<b>Total</b>	<b>\$968,753</b>	<b>100.0%</b>	<b>\$968,753</b>	<b>100.0%</b>



Policy Index: 35% Russell 3000, 25% MSCI EAFE, 40% BBgBarc US Aggregate. ESG Pool portfolio funded 9/29/2016. Fund performance has been backfilled and represents actual performance for periods shown. All data is preliminary.

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
University of California, Berkeley - Vanessa Anahi Millan	Monica Abbott Scholarship Fund	1,000	5/26/2017
Old Monterey Foundation	Ausonio Family Fund	2,000	1/6/2017
Massachusetts College of Pharmacy and Health Sciences - Frances Lansdowne	Dr. Roger and Kate Bartels Memorial Scholarship Fund	500	5/26/2017
UC Irvine -- Mahal Buenafe	The Bissell Fund	2,000	5/26/2017
CSU Monterey Bay - Jayson Cody	James Bliss & Annette Sward Forestry & Nursir	1,500	5/26/2017
University of California, Berkeley -- Noah Gerd Cryns	James Bliss & Annette Sward Forestry & Nursir	2,000	5/26/2017
CSU Los Angeles - Sheccid Valdez	James Bliss & Annette Sward Forestry & Nursir	750	5/26/2017
CSU Monterey Bay - Terrence Baker Leyva	James Bliss & Annette Sward Forestry & Nursir	2,000	5/26/2017
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
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2017
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2018
UC Santa Barbara - Jonathan Huaracha	Margaret and Seba Bronson Scholarship Fund	5,000	10/31/2019
San Jose State University - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
San Jose State University - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
San Jose State University - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
San Jose State University - Amanda Luann Contreras	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
UC San Diego - Diana Cordova	Margaret and Seba Bronson Scholarship Fund	7,500	5/26/2017
University of San Francisco School of Law	Buchalter/Adler Family Fund	500	1/6/2017
UC Davis Cashier's Office	College Futures Monterey County Fund	2,000	2/28/2018
Hartnell College -- Financial Aid	College Futures Monterey County Fund	750	2/28/2018

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
UC Davis- Adrian Gutierrez	College Futures Monterey County Fund	3,000	5/26/2017
CSU Monterey Bay - Adriana Vieyra	College Futures Monterey County Fund	5,000	5/26/2017
UC Davis - Ailine Flores Hernandez	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Alejandro Estrada-Esparza	College Futures Monterey County Fund	4,000	5/26/2017
CSU Fresno - Aliza Marie-Ramirez Vasquez	College Futures Monterey County Fund	5,000	5/26/2017
UC Davis - Alondra Urena	College Futures Monterey County Fund	4,000	5/26/2017
UC Irvine - Alvin Mendoza	College Futures Monterey County Fund	3,000	5/26/2017
San Jose State University - Amanda Luann Contreras	College Futures Monterey County Fund	5,000	5/26/2017
UC Irvine - Anderson Dang	College Futures Monterey County Fund	4,000	5/26/2017
CSU East Bay - Andrea Araceli Perez	College Futures Monterey County Fund	5,000	5/26/2017
CSU Fresno - Andrea Juarez-Contreras Joanna	College Futures Monterey County Fund	5,000	5/26/2017
University of California Berkeley - Andrea Ramos	College Futures Monterey County Fund	4,000	5/26/2017
University of California Santa Barbara - Angelica Ruiz	College Futures Monterey County Fund	4,000	5/26/2017
University of California Santa Barbara - Apolinar De Jesus De Jesus	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Ariana Selene Espinoza Lopez	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Bianca-Yesenia Cruz Aguayo	College Futures Monterey County Fund	4,000	5/26/2017
CSU Monterey Bay - Cecilia Ramirez Trujillo	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Christopher Kevin Mandujano	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Cristal Diana Calderon	College Futures Monterey County Fund	4,000	5/26/2017
San Jose State University - Daira Selene Hipolito	College Futures Monterey County Fund	5,000	5/26/2017
San Jose State University - Daniel Lamas	College Futures Monterey County Fund	5,000	5/26/2017
CSU Northridge - Daniel Saldana	College Futures Monterey County Fund	5,000	5/26/2017
UC Irvine - Daria Iris Garcia-Morales	College Futures Monterey County Fund	4,000	5/26/2017
Hartnell College - Daysi Perez Gutierrez	College Futures Monterey County Fund	1,500	5/26/2017
UC Davis - Diego Jimenez	College Futures Monterey County Fund	3,000	5/26/2017
University of California Santa Barbara - Edwin Perez Ramirez	College Futures Monterey County Fund	4,000	5/26/2017
San Francisco State University - Eloy Rodriguez Cruz	College Futures Monterey County Fund	5,000	5/26/2017
Hartnell College - Gisset Guadalupe Rico-Valdez	College Futures Monterey County Fund	1,500	5/26/2017
CSU Monterey Bay - Irais E. Garcia Pacheco	College Futures Monterey County Fund	4,000	5/26/2017
Hartnell College - Isabel Estrada- Sanchez	College Futures Monterey County Fund	1,500	5/26/2017
San Jose State University - Ismael Aldape Rocha	College Futures Monterey County Fund	5,000	5/26/2017
San Francisco State University - Janelle Gil	College Futures Monterey County Fund	5,000	5/26/2017

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
CSU Northridge - Janely Chavez-Melendez	College Futures Monterey County Fund	5,000	5/26/2017
Monterey Peninsula College - Jesus Maravilla Avalos	College Futures Monterey County Fund	1,500	5/26/2017
University of California Berkeley - Jocelyn Martinez Barrera	College Futures Monterey County Fund	4,000	5/26/2017
CSU Sacramento - Jose Barroso Arredondo	College Futures Monterey County Fund	5,000	5/26/2017
University of California Santa Barbara - Jose de Jesus Gonzalez-Herrera	College Futures Monterey County Fund	4,000	5/26/2017
CSU Monterey Bay - Juan Antonio Trinidad Luis	College Futures Monterey County Fund	5,000	5/26/2017
Sonoma State University - Karla G. Gallo	College Futures Monterey County Fund	5,000	5/26/2017
Grand Canyon University - Karla Lara - Fernandez	College Futures Monterey County Fund	4,000	5/26/2017
CSU Monterey Bay - Kimberly Torres Ochoa	College Futures Monterey County Fund	5,000	5/26/2017
Hartnell College - Leslie Isabel Mojica	College Futures Monterey County Fund	1,500	5/26/2017
Hartnell College - Lydia Munoz Araujo	College Futures Monterey County Fund	1,500	5/26/2017
UC Davis - Maria Fernanda Zuniga	College Futures Monterey County Fund	3,000	5/26/2017
UC Davis - Maria Teresa Camargo	College Futures Monterey County Fund	4,000	5/26/2017
San Francisco State University - Melissa Aceves-Yepe	College Futures Monterey County Fund	5,000	5/26/2017
CSU Fresno - Michelle Lopez Aguilar	College Futures Monterey County Fund	5,000	5/26/2017
Stanford University - Noemi Amezcua Moreno	College Futures Monterey County Fund	4,000	5/26/2017
CSU Humboldt - Odalis Adriana Coronado	College Futures Monterey County Fund	5,000	5/26/2017
UC Merced - Odalys Mendoza	College Futures Monterey County Fund	4,000	5/26/2017
San Francisco State University - Patricia Rochelle Rico	College Futures Monterey County Fund	5,000	5/26/2017
CSU East Bay - Paula Ruby Beltan	College Futures Monterey County Fund	5,000	5/26/2017
Hartnell College - Pedro Jesus Ramirez	College Futures Monterey County Fund	1,000	5/26/2017
CSU Stanislaus - Raquel Bernal Alonzo	College Futures Monterey County Fund	5,000	5/26/2017
CSU Monterey Bay - Sandi Cervantes Morales	College Futures Monterey County Fund	5,000	5/26/2017
Stanford University - Sandy Martinez Garcia	College Futures Monterey County Fund	4,000	5/26/2017
San Jose State University - Susana Anabel Flores	College Futures Monterey County Fund	5,000	5/26/2017
CSU Channel Islands - Tatiana Hernandez Gomez	College Futures Monterey County Fund	4,000	5/26/2017
UC Davis - Thomas Telles	College Futures Monterey County Fund	4,000	5/26/2017
CSU Fresno - Valeria Useda	College Futures Monterey County Fund	5,000	5/26/2017
University of California Berkeley - Vanessa Anahi Millan	College Futures Monterey County Fund	5,000	5/26/2017
University of California Santa Barbara - Virginia Garnica	College Futures Monterey County Fund	3,000	5/26/2017
UC Merced - Yosselin Cuevas Perez Yasmin	College Futures Monterey County Fund	4,000	5/26/2017
Cabrillo College- Magali Carmen Alvarez	CHISPA Scholarship Fund	750	5/26/2017

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
California Polytechnic State University- Ashlyn Davis	Carmel High School Class of 1952 Fund	2,500	5/26/2017
Wilderness Corps	Monterey County Weekly Community Fund	110.99	2/25/2017
Action Council of Monterey County	Stephen and Madeleine Conran Fund	18,935	1/6/2017
Carmel Youth Baseball	The Carmel Realty Foundation	500	1/6/2017
Old Monterey Foundation	Thomas Doud, Sr. and Anita M. Doud Fund I	15,452	1/6/2017
Rotary International - Dist. 5230	Farrell/Allen Carmel Rotary Fund	2,000	1/6/2017
Josephine Kernes Memorial Pool	Katherine Curtis Springer Fibromyalgia and Chronic Fatigue Syndrome	50,000	3/1/2018
University of Redlands- Ciana Rose Hartman	David L. Ferguson Scholarship Fund	1,250	5/26/2017
CSU Channel Islands - David Goldberg	Matthew Paul Finnigan Memorial Scholarship Fund	500	5/26/2017
East Los Angeles College - James Lopez	Matthew Paul Finnigan Memorial Scholarship Fund	1,500	5/26/2017
Action Council of Monterey County	Rudy E. Futer Fund for Human & Humane Needs	1,065	1/6/2017
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
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
CSU Monterey Bay - Adriana Vieyra	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Ailine Flores Hernandez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Alondra Urena	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
CSU East Bay - Ana Maria Mata Martinez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Northridge - Anessa Paula Quintanilla	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Ariana Selene Espinoza Lopez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
University of California, Berkeley -- Bella-Graciela Chavez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Monterey Bay - Cecilia Ramirez Trujillo	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Cristal Diana Calderon	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Hartnell College -- Cynthia Elizabeth Chavez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Sacramento-- Diana Lopez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
San Jose State University - Emily Merlin	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Monterey Bay - Halexcen Haylyn Palomares	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Northridge - Janely Chavez-Melendez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Hartnell College -- Leslie Isabel Mojica	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Stanford University -- Lilybeth Camacho Chavez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Fresno - Michelle Lopez Aguilar	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Nathalie Deleon Gomez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
University of California, Berkeley -- Naudia Velarde	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Stanford University -- Noemi Amezcua Moreno	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Humboldt - Odalis Adriana Coronado	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
San Francisco State University - Patricia Rochelle Rico	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
San Francisco State University - Rosario Janet Solis Martinez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Monterey Bay - Sandi Jeannette Mendez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Stanford University -- Sandy Martinez Garcia	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Los Angeles - Sheccid Valdez	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
UC Davis - Stefanie Ruelas-Quiroz	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
CSU Fresno - Valeria Useda	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
University of California, Berkeley -- Vanessa Anahi Millan	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
Monterey Peninsula College - Yaeli Rojas	Girl's Health in Girl's Hands Scholarship Fund	1,000	5/26/2017
CSU Sacramento- Yenifer Garcia Garcia	Girl's Health in Girl's Hands Scholarship Fund	2,000	5/26/2017
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
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	2,000	10/31/2016

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	2,000	10/31/2017
UC Irvine - Ken Burns	Hausdorf Family Scholarship Fund	2,000	10/31/2018
UC San Diego - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2017
UC San Diego - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2017
UC San Diego - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2017
UC San Diego - Cibran Anton de la Fuente	Hausdorf Family Scholarship Fund	2,000	5/26/2017
Future Citizens Foundation DBA First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2018
Future Citizens Foundation DBA First Tee of Monterey	The Peter and Jackie Henning Fund	5,000	4/5/2019
Natividad Medical Foundation	Douglas Madsen Fund for HIV/AIDS Housing in Monterey County	3,000	1/6/2017
Gathering for Women - Monterey	The Fund for Homeless Women Non-Endowed Fund	40,000	12/22/2017
Housing Resource Center	The Fund for Homeless Women Non-Endowed Fund	60,000	12/22/2017
University of California Santa Barbara - Elena Samaria Leuma-Burks	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	5/12/2017
UC San Diego - Freda Lababidi	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	5/26/2017
University of California Santa Cruz - Dalanna Anh Nguyen	Rotary Club of Monterey Martin/Hurd Scholarship Fund	5,000	5/26/2017
Brigham Young University - Mitchell Barr	Kier Memorial Scholarship Fund	600	10/31/2016
New York University - Ty Camren Barrett	Kier Memorial Scholarship Fund	1,000	5/26/2017
Florida Agricultural and Mechanical University- Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2017
Florida Agricultural and Mechanical University- Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2017
Florida Agricultural and Mechanical University- Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2017
Florida Agricultural and Mechanical University- Michael David Sullivan	Howard and Gretchen Leach Scholarship Fund	5,000	5/26/2017
Hartnell College -- Christian Ramirez	The Morse Foundation Scholarship Fund	2,500	5/26/2017
University of Alaska Fairbanks - Emelia Manniello	The Morse Foundation Scholarship Fund	1,250	5/26/2017
University of Alaska Fairbanks - Emelia Manniello	The Morse Foundation Scholarship Fund	5,000	5/26/2017
Central Coast College - Gerardo Comacho	The Morse Foundation Scholarship Fund	1,250	5/26/2017
CSU Monterey Bay - Giselle Aviles	The Morse Foundation Scholarship Fund	5,000	5/26/2017
CSU Monterey Bay - Jacob Calderon	The Morse Foundation Scholarship Fund	5,000	5/26/2017
CSU Monterey Bay - Jeelene Luna Jimenez	The Morse Foundation Scholarship Fund	5,000	5/26/2017
Cabrillo College - Magali Alvarez	The Morse Foundation Scholarship Fund	2,500	5/26/2017
CSU Monterey Bay - Margarita Gonzalez	The Morse Foundation Scholarship Fund	2,500	5/26/2017
CSU Monterey Bay - Maria Guadalupe Tena Gonzalez	The Morse Foundation Scholarship Fund	5,000	5/26/2017
UC Hastings College of Law - Maria Segoviano	The Morse Foundation Scholarship Fund	5,000	5/26/2017
UC Davis - Megan Zoller	The Morse Foundation Scholarship Fund	5,000	5/26/2017

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
Central Washington University - Patrick Sylvia	The Morse Foundation Scholarship Fund	5,000	5/26/2017
Hartnell College -- Saul Felix Rico	The Morse Foundation Scholarship Fund	2,500	5/26/2017
CSU Monterey Bay - Shelby Marcuson	The Morse Foundation Scholarship Fund	5,000	5/26/2017
Ord Terrace Elementary School	MPUSD Fund for the Arts	100	3/6/2015
Old Monterey Foundation	Engracia Irene Murray Field of Interest Fund	16,133	1/6/2017
Monterey Peninsula College - Michelangelo Andrea Coltelli	Robert Hattori Nakamura Memorial Scholarship Fund	400	5/26/2017
CSU Monterey Bay- Mykaela Rain Helen Bajari	Robert Hattori Nakamura Memorial Scholarship Fund	400	5/26/2017
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
CSU Monterey Bay - Rukiyah Ayame Walker	Libby Olver Scholarship Fund	2,500	5/26/2017
UC Davis - Kristen Taylor Bown	Dr. Gladys M. Olvis Scholarship Fund	1,000	5/26/2017
Monterey Peninsula College- Brandon Thomas Albert	Kristopher Pallastrini Fund	600	5/26/2017
UC Davis - Kristen Taylor Bown	Kristopher Pallastrini Fund	600	5/26/2017
UCLA - Julius Yevdash	Richard Scott Reynolds Science and Technology Education Scholarship	1,700	9/30/2017
University of the Pacific -- Young Hyun Choi	Richard Scott Reynolds Science and Technology Education Scholarship	4,000	5/26/2017
University of the Pacific -- Young Hyun Choi	Richard Scott Reynolds Science and Technology Education Scholarship	2,000	5/26/2017
Cal Poly Pomona - Aaron Hernandez	San Ardo Foundation for Education	1,500	5/26/2017
Hartnell College - Lizzeth Alvarez	The Harles R. Sarment College Endowment	5,000	12/11/2015
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	10/31/2017
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	10/31/2017
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
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2017
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
UC Santa Barbara - Trevor Arbab	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2018
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2019
University of Hawaii at Manoa	Alan and Rita Shugart Scholarship Fund	1,000	10/31/2020

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**  
**GRANTS PAYABLE - May 2017**

<b>NAME</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>DUE</b>
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2017
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2017
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2017
University of the Pacific -- Young Hyun Choi	Alan and Rita Shugart Scholarship Fund	1,000	5/26/2017
Monterey Peninsula College - Joji-Miyagi Buyayo Gibson	Joseph and Betty Spradling Scholarship Fund	2,000	5/26/2017
CSU Chico - Jesus Adrian Barba Delgadillo	Wilbur H. and Maxine D. Stevens Scholarship Fund	750	5/26/2017
Stanford University -- Lilybeth Camacho Chavez	Wilbur H. and Maxine D. Stevens Scholarship Fund	750	5/26/2017
Los Gatos-Saratoga Observation Nursery School	The Fred Terman and Nan Borreson Fund	500	5/27/2016
UC Davis - Ailine Flores Hernandez	Hugo and Dolores Tottino Family Scholarship Fund	2,500	5/26/2017
UC Davis - Bianca-Yesenia Cruz Aguayo	Hugo and Dolores Tottino Family Scholarship Fund	2,500	5/26/2017
CSU Monterey Bay - Lizbeth Guzman Silva	Hugo and Dolores Tottino Family Scholarship Fund	2,500	5/26/2017
Damon Runyon Cancer Research	Anita Tarr Turk Fund for Breast Cancer Research	50,000	1/6/2017
CSU Chico - Madison Grace Owens	Shelley Watts Scholarship Fund	1,500	5/26/2017
Stanford University -- Noemi Amezcua Moreno	Shelley Watts Scholarship Fund	1,500	5/26/2017
Stanford University -- Sandy Martinez Garcia	Shelley Watts Scholarship Fund	1,500	5/26/2017
CSU Monterey Bay - Elizabeth Silva	Charles Joseph Watts Scholarship Fund	1,500	5/26/2017
San Francisco State University - Jozed Casimiro	Charles Joseph Watts Scholarship Fund	1,500	5/26/2017
UC Davis - Julieta Abigail Torres Rea	Charles Joseph Watts Scholarship Fund	1,500	5/26/2017
San Jose State University - Leslie Gomez Jimenez	Horace H. Wilson Scholarship Fund	2,000	5/26/2017
CSU Monterey Bay - Sandi Jeannette Mendez	Horace H. Wilson Scholarship Fund	2,000	5/26/2017
Action Council	Women's Endowment Fund	75,000.00	12/19/2016
Action Council	Women's Endowment Fund	25,000.00	12/19/2016
Action Council	Women's Endowment Fund	25,000.00	12/19/2017
Action Council	Women's Endowment Fund	<u>23,442.86</u>	2/2/2018
		<b><u>1,561,942</u></b>	

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

<b>Donor</b>	<b>Gift Date</b>	<b>Gift Amount</b>	<b>Fund</b>
Friends of Sunset Foundation	5/1/2017	31,008	Friends of Sunset Foundation Stewardship Fund
Estate of Mrs. Robert Stanton	5/1/2017	3,751	General Endowment Fund of the Community Foundation
Mr. Mark Ross	5/1/2017	200	Matthew Paul Finnigan Memorial Scholarship Fund
YourCause, LLC Trustee for Chevron	5/1/2017	500	Matthew Paul Finnigan Memorial Scholarship Fund
Ms. Paula Heath	5/1/2017	1,000	Northern Monterey County Foundation - Nonendowed
Ms. T. J. Plew	5/1/2017	150	Southern Monterey County Foundation
Mr. John Day	5/1/2017	12	The Fund for Homeless Women Non-Endowed Fund
Mr. Errol Allen II	5/3/2017	250	Cambrel B. Marshall Fund
Mr. Ralph Widmar and Ms. Esther Rodriguez	5/3/2017	85	Monterey Public Library Fund
Mr. & Mrs. John A. and Beth Neidel	5/3/2017	3,951	Neidel Family Fund
The Honorable & Mrs. John M. and Patti Phillips	5/3/2017	500	Northern Monterey County Foundation - Nonendowed
Ms. Sarah M. Berling	5/4/2017	100	Women's Fund Endowment
Ms. Marjory Ingersoll	5/5/2017	100	Big Sur Relief Fund
Truist	5/5/2017	7	Douglas Madsen Fund for HIV/AIDS Housing in Monterey County
1993 Richard and Patricia La Salle Trust	5/5/2017	172,435	Farrell/Allen Carmel Rotary Fund
Dr. Edward Stoddard DDS	5/5/2017	150	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mr. & Mrs. James and Susan Ricketson	5/5/2017	130	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mr. & Mrs. Robert and Susan Lea	5/5/2017	20	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mr. Richard Rhodes	5/5/2017	50	Jack Van Zander Cal Alumni Memorial Scholarship Fund
Mrs. Patricia Bernardi	5/5/2017	100	Jack Van Zander Cal Alumni Memorial Scholarship Fund
William H. and Susanne S. Tyler	5/5/2017	90	Jack Van Zander Cal Alumni Memorial Scholarship Fund
YourCause, LLC Trustee for MUFG Union Bank	5/5/2017	500	Matthew Paul Finnigan Memorial Scholarship Fund
Mr. & Mrs. Earl Wayne and Linda Cruzan	5/5/2017	85	Monterey Public Library Fund
Ms. Marie Elinda Hardy	5/5/2017	40	Monterey Public Library Fund
Mr. & Mrs. Rick and Tonya Antle	5/5/2017	30,000	Rick and Tonya Antle Fund
St. Mary's By The Sea Episcopal Church	5/5/2017	500	The Fund for Homeless Women
Mr. & Mrs. Francis P. and Mary Anne Lloyd	5/5/2017	50	The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Mr. & Mrs. Robert and Ann Nelson	5/5/2017	100 The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Mr. & Ms. Lewis and Sandra Leader	5/5/2017	25 The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Mr. Paul Brocchini	5/5/2017	150 The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Mr. Richard Rhodes	5/5/2017	50 The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Ms. Whitney Shane and Ms. Clasina Shane	5/5/2017	30 The Larry Horan-Jim Langley Cal Alumni Memorial Scholarship Fund
Mrs. Mary Ellen McGillan	5/7/2017	100 Big Sur Relief Fund
Ms. Regina Mason	5/8/2017	25 Cambrel B. Marshall Fund
Anonymous	5/8/2017	500,000 DeWitt Fund
Estate of Mrs. Robert Stanton	5/8/2017	225 General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	5/8/2017	154 General Endowment Fund of the Community Foundation
Mr. and Mrs. Jeff and Joyce Eikenberry	5/8/2017	1,000 Operating Fund
Mr. & Mrs. Chris and Kathy Davis	5/8/2017	1,000 Southern Monterey County Foundation
Mr. Robert Cullen	5/8/2017	1,000 Southern Monterey County Foundation
Mr. J.R. Lemos	5/9/2017	100 Big Sur Relief Fund
Anonymous	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Miss Eva West	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Miss. Addy Dawson	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Anthony and Jeanine Ferrante	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Barry and Ileen Groves	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bill and Adriana Hayward	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bill and Marilyn Timoney	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Brian and Sandra Berris	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund

## COMMUNITY FOUNDATION FOR MONTEREY COUNTY

### GIFTS - May 2017

Mr. & Mrs. Craig and Christine Johnson	5/9/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Craig and Virginia Pierce	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Galen and Sylvia Ishii	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Garrett and Shelley Kaprielian	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Gordon E., Jr. and Ronda Eubanks	5/9/2017	2,500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Greg and Liz Chilton	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. James and Carrie Panetta	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. John and Ann Mahoney	5/9/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. John B. and Jane McCoy	5/9/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Mark and Mia Peterson	5/9/2017	60 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Matthew and Katherine Mehle	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Mike and Tobi Marcus	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Neil and Monica Graham	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Richard and Sandra Pepe	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Robert and Jane Hildebrand	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Robert L. and Sarah S. Bouchier	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Steve C. and Jeanne Merrell	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Steven and Fila Evanson	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Troy and Sandra Mason	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. William and Connie Chisum Jr.	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Ms. Douglas P. and Megan G. Mayer	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. and Mrs. Keith Bazabal	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. and Mrs. Michael E. Boggiatto	5/9/2017	1,500 Girls' Health in Girls' Hands Scholarship Fund
Mr. and Ms. Ronald Yokota	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. Paul Murphy	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. Tony Tollner	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. Tony Tollner	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Autumn Rossi	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Mrs. Beatriz House	5/9/2017	30 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Cynthia Holmsky	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Elizabeth Hirsch	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
MRs. Emma Brown	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Gail Delorey	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Hillary Fish	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Irene Zenk	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Iwona Hohnloser	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Janine Robinette	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Jean Brenner	5/9/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Ksenija Halamandaris	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Laura Nagel	5/9/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Lea Woodrow and Mr. Eddie Anderson	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Margaret Clovis	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Martha Myszak	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol Russell	5/9/2017	2,500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Alicia Stirling-Julian	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Angela Robinson	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Anna Lisa Leal	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Anna Russell	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Annabelle Rodriguez	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Barbara J. Baldock and Mr. Phillip N. Butler	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Brandy Wiggins	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Cheryl Carter	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Christina DeMaria	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Dana Ann Bambace	5/9/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Ms. Deborah Lent	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Deirdre S. Darst	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Ms. Donna Bruhn	5/9/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Ms. Donna White	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth McMahon	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Flo E. Miller	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Heather Church	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Heather Downs	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Helen De Young	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Ida Lopez Chan	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jacklyn Graham	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Janet Elarmo	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jeannie Tanimura-Ramirez	5/9/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennie Burciaga	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Davis	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Kuyper	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Rosenthal Iverson	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jessica Neafsey	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Judith Dudley	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. JuneAnn Barnes	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Campbell	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Csejtey	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen DeWitt	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Hagman	5/9/2017	40 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Semingson	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kathy Kobata, CPA	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Keely P. Richter	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kim Bui-Burton and Mr. Steven L. Silveria	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kim Stemler	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Krista Hanni and Mr. Scott Davis	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Ms. Kristen Huston	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kristine Edmunds	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Laura Alladeen	5/9/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Ms. Laurrie Pike	5/9/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lea Madird	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Linda Maceira	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lydia Bowers	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynn C. Lozier	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lynn Merrell Paduck	5/9/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Maegan Kohn	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Mali Cuda	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Marilyn Erickson	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Marlene Trotter-Murray	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Meryl Deyoung Rasmussen	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Molly Bozzo	5/9/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Ni Laetitia Sammon	5/9/2017	75 Girls' Health in Girls' Hands Scholarship Fund
Ms. Patricia Skinner	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Patti Hiramoto and Mr. Wayne Komure	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Plasha Will	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Rosine Torrente	5/9/2017	40 Girls' Health in Girls' Hands Scholarship Fund
Ms. Sheryl Merrill	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Siomara Barajas	5/9/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Galvin and Mr. Michael A. Leavy	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Manchester	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Pauly	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Suzanne Rinnhofer	5/9/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Suzanne Taunt	5/9/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Yolande Whitlock	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Patricia and Kelly O'Keefe	5/9/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Bill and Holly Casey	5/9/2017	1,000 Southern Monterey County Foundation
Mr. & Mrs. Joe and Linda Grebmeier	5/9/2017	1,000 Southern Monterey County Foundation
Mr. & Mrs. Randy and Kay Handley	5/9/2017	1,000 Southern Monterey County Foundation
Mr. & Mrs. Rod and Anne Hepfl	5/9/2017	100 Women's Fund Endowment
Ms. Lorraine Z. Ingram	5/10/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. David and Pat Maddox	5/11/2017	2,500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. James L. and Jeri Gattis	5/11/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Tom and Jane Sullivan	5/11/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. Daniel R. Baldwin and Ms. Anne Ylvisaker	5/11/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Winchester	5/11/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Gina Cochetti	5/11/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jean Lovell	5/11/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jo Hardy	5/11/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karen Curtis	5/11/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lori Lazzerini	5/11/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Molly Nance	5/11/2017	120 Girls' Health in Girls' Hands Scholarship Fund
Ms. Rita Lewis	5/11/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Stacey Schrader	5/11/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Veterans of Foreign Wars Auxialary 9242	5/12/2017	100 Central Coast Veterans Cemetery Foundation Stewardship Fund
Anonymous	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Anonymous	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Andrew and Lory Vie	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Ben and Laurie Trainer	5/12/2017	350 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. David and Ilene Eisen	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Edgard and Shirley Coly	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Erik and Kristin Cushman	5/12/2017	240 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. James and Susan Greene	5/12/2017	200 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Mr. & Mrs. Jason and Julie Reid	5/12/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jeff and Jenifer Bolger	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jordan and Aranyani Azevedo	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Richard and Susan Watts	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Rob and Kathleen Lee	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Will and Michele Lewallen	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. William and Kathleen Wojtkowski	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. Benji Shake	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. Daniel M. Ukestad CPA	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Penelope Dunckel	5/12/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Alysia Morales and Mr. Luis Hernandez	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Betty Jean Stallings	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Carmen Herrera-Monsir	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol Adams	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Carol Church	5/12/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Catherine A. Rusmore	5/12/2017	35 Girls' Health in Girls' Hands Scholarship Fund
Ms. Cynthia Duvall	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Cynthia House	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Diane Y. Danvers-Simmons	5/12/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Diem Ngnyen	5/12/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Francisca Frieda Rios	5/12/2017	10 Girls' Health in Girls' Hands Scholarship Fund
Ms. Helena Beckett	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jamelle Angelelo	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jean Giangigiorgi	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jill Tebbe	5/12/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Joy Jacobs	5/12/2017	300 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kay F. Sullivan	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kea Pickering	5/12/2017	500 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Ms. Kendra Howell	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kimberly DiBenedetto	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lauren Cohen	5/12/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lavonne B. Chin	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Lori Rosenblum	5/12/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Marcia Atkinson, CPA	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Margaret D'Arrigo-Martin and Mr. Steve Martin	5/12/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Margaret D'Arrigo-Martin and Mr. Steve Martin	5/12/2017	2,250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Mary Adams	5/12/2017	42 Girls' Health in Girls' Hands Scholarship Fund
Ms. Mary E. Kiniry	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Michele M. Young	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Michelle Slade	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Mirna Hills	5/12/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Nancy Scholink	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Noelle Newman	5/12/2017	1,000 Girls' Health in Girls' Hands Scholarship Fund
Ms. Pat Hanson	5/12/2017	111 Girls' Health in Girls' Hands Scholarship Fund
Ms. Patricia Gutierrez	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Paula Arnold	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Penny Morris	5/12/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Robin McKee	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Sara E. Wilbur	5/12/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Ms. Shari R. Hastey	5/12/2017	150 Girls' Health in Girls' Hands Scholarship Fund
Ms. Stephanie McMurtrie-Adams	5/12/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Tiffany DiTullio	5/12/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Wendy J. Fields	5/12/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. Harry Wardwell	5/12/2017	2,500 Northern Monterey County Foundation - Nonendowed
Mr. & Mrs. James and Colleen Ewart	5/12/2017	1,000 Operating Fund
Anonymous	5/12/2017	4 Pass Thru Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

The Center for Photographic Art	5/12/2017	50,000 Sarah Spencer Seed Money Fund for the Center for Photographic Art
Mr. & Mrs. Joseph and Lori Grainger	5/12/2017	5,000 Tom Grainger Memorial Fund
Yvonne A. Ascher Esq.	5/12/2017	100 Women's Fund Endowment
Mr. & Mrs. Michael and Candy Owen	5/13/2017	75 Cambrel B. Marshall Fund
Ms. Mary Schrady	5/13/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Robin Venuti and Mr. Joseph Rock	5/13/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Mrs. Inga Waite and Mr. Robert Smith	5/14/2017	100 Monterey Public Library Fund
Anonymous	5/15/2017	400 Big Sur Relief Fund
Mr. & Mrs. Mark and Cathy Feirer	5/15/2017	500 Big Sur Relief Fund
Anonymous	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Thomas E. and Mary McCary	5/15/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Tom and Judy Archibald	5/15/2017	500 Girls' Health in Girls' Hands Scholarship Fund
Mr. Cody West	5/15/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Ann Hanham	5/15/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Ms. Araceli Bernardasci	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Brenda Vasquez	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Christina Tovar	5/15/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Elizabeth Welden-Smith	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Gloria Stearns	5/15/2017	250 Girls' Health in Girls' Hands Scholarship Fund
Ms. Gretchen Walker	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Jennifer Clower	5/15/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Karina Rusk	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund
Ms. Kathleen Speller	5/15/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Megan Castillo	5/15/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Michelle McDaid	5/15/2017	25 Girls' Health in Girls' Hands Scholarship Fund
Ms. Regina Gage	5/15/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Sarah Boos	5/15/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Stefani Chaney	5/15/2017	50 Girls' Health in Girls' Hands Scholarship Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Ms. Susan Kraker-Cappuccio	5/15/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Meals on Wheels of the Salinas Valley, Inc.	5/15/2017	100,000 Meals on Wheels of the Salinas Valley Stewardship Fund
Ms. Dawn Galante	5/15/2017	1,225 Women's Fund Endowment
Mr. & Mrs. Birt, Jr. and Kathleen Johnson	5/16/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Jeffrey M. and Amanda Holder	5/16/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Church in the Forest	5/17/2017	30,000 Church in the Forest Stewardship Fund
Church in the Forest	5/17/2017	70,000 Church in the Forest Stewardship Fund
Anonymous	5/17/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Ernest and Selby Scalberg	5/17/2017	120 Girls' Health in Girls' Hands Scholarship Fund
Ms. Elena Mueller	5/17/2017	20 Girls' Health in Girls' Hands Scholarship Fund
Ms. Shannon Jarrett	5/17/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Dr. & Mrs. Robert J. and Marli Melton	5/17/2017	100 Women's Fund Endowment
Mr. & Ms. Jack and Stephanie Harkness	5/17/2017	2,500 Women's Fund Endowment
Ms. Mary Ann L. Vasconcellos	5/18/2017	250 Big Sur Fiddle Camp Scholarship Fund
Mrs. Jane L. Weisser	5/18/2017	30 Carmel High School Class of 1952 Fund
Ms. Ingrid V. Bartels	5/18/2017	1,000 Dr. Roger and Kate Bartels Memorial Scholarship Fund
Mr. Mark Boos	5/18/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Janette Leonidou	5/18/2017	200 Girls' Health in Girls' Hands Scholarship Fund
Dr. & Mrs. B. Sanders and Karen Watkins	5/19/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Susan Costales	5/19/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Maria Ximenes	5/19/2017	100 Matthew Paul Finnigan Memorial Scholarship Fund
Ms. Linda Sunde	5/20/2017	100 Girls' Health in Girls' Hands Scholarship Fund
Ms. Clare Mounteer	5/20/2017	50 Women's Fund Endowment
Ms. Marica Gest	5/22/2017	100 Big Sur Relief Fund
Mr. & Mrs. Hansen and Amy Reed	5/22/2017	100 Out Reach - A Fund for LGBT Life in Monterey County
BNY Mellon Trust of Delaware	5/22/2017	2,008 Rotary Club of Monterey, Cannery Row Fund
Fidelity Charitable Gift Fund - Burnett	5/22/2017	3,000 Women's Fund Endowment
Ms. Anne Marie Janeway	5/23/2017	10 Big Sur Relief Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Mr. Robert A. Updike	5/23/2017	100 Carmel High School Class of 1952 Fund
Estate of Jean Fitton	5/23/2017	466 Jean P. Fitton fund
Pensco Trust Company - David M. Spradling	5/23/2017	25,000 Pass Thru Fund
Anonymous	5/24/2017	100 Big Sur Relief Fund
Ms. B.H. Campbell	5/24/2017	1,000 Big Sur Relief Fund
Mr. & Mrs. Edward and Mona Zander	5/24/2017	2,500 Girls' Health in Girls' Hands Scholarship Fund
Mr. & Mrs. Manuel and Susan Osorio	5/24/2017	83 Northern Monterey County Foundation - Nonendowed
Mr. & Mrs. Milo W. and Mary Scherer	5/25/2017	75 The Fund for Homeless Women Non-Endowed Fund
Ms. Janice McDonald	5/30/2017	2,000 Big Sur Relief Fund
Rotary Club of Carmel-by-the-Sea	5/30/2017	5,123 Farrell/Allen Carmel Rotary Fund
Friends of Carmel Forest	5/30/2017	10,000 Friends of Carmel Forest Stewardship Fund
Mr. Stuart Chase	5/30/2017	200 Fund for Homeless Women Administrative Fund
Estate of Mrs. Robert Stanton	5/30/2017	155 General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	5/30/2017	163 General Endowment Fund of the Community Foundation
Estate of Mrs. Robert Stanton	5/30/2017	2,806 General Endowment Fund of the Community Foundation
Miller's Self Storage, Inc	5/30/2017	5,600 James I. and Barbara S. Miller Charitable Fund
Anonymous	5/30/2017	40 Matthew Paul Finnigan Memorial Scholarship Fund
Monterey County Rape Crisis Center	5/30/2017	100,000 Monterey County Rape Crisis Center Stewardship Fund
Mr. & Mrs. Paul and Anne Davis	5/30/2017	250 Monterey Public Library Fund
Mr. & Mrs. Richard S. and Joanna Reynolds	5/30/2017	25,000 Richard Scott Reynolds Science and Technology Education Scholarship
Colwell Banker Res Brokerage Corp.	5/30/2017	250 Rotary Club of Monterey, Cannery Row Fund
Mr. & Mrs. John and Barbara Pekema	5/30/2017	1,000 Southern Monterey County Foundation
Mr. John Day	5/30/2017	12 The Fund for Homeless Women Non-Endowed Fund
Mrs. Joan E. Nucci	5/30/2017	100 Tom Grainger Memorial Fund
Anonymous	5/31/2017	100 Big Sur Relief Fund
Ms. Martha Gustavson	5/31/2017	20 Girls' Health in Girls' Hands Scholarship Fund
United Way Monterey County	5/31/2017	200,000 United Way Monterey County Stewardship Fund II
Central Coast VNA and Hospice	5/31/2017	500,000 Visiting Nurses Association and Hospice Stewardship Fund II

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY**

**GIFTS - May 2017**

Central Coast VNA and Hospice	5/31/2017	<u>500,000</u>	Visiting Nurses Association and Hospice Stewardship Fund II
	<b>Total</b>	<b>2,454,201</b>	

**Interfund Gifts**

<b>Donor</b>	<b>Gift Date</b>	<b>Gift Amount</b>	<b>Fund</b>
Community Foundation for Monterey County	5/12/2017	1,000	Soberanes Fire Fund
Community Foundation for Monterey County	5/26/2017	1,000	College Futures Monterey County Fund
Community Foundation for Monterey County	5/26/2017	35,500	General Endowment - Opportunity Fund
Community Foundation for Monterey County	5/26/2017	5,000	Girls' Health in Girls' Hands Scholarship Fund
Community Foundation for Monterey County	5/26/2017	2,500	Girls' Health in Girls' Hands Scholarship Fund
Community Foundation for Monterey County	5/26/2017	5,000	The Fund for Homeless Women Non-Endowed Fund
Community Foundation for Monterey County	5/26/2017	61,200	The Morse Foundation Scholarship Fund
Community Foundation for Monterey County	5/26/2017	<u>10,000</u>	Women's Fund Endowment
	<b>Total</b>	<b>121,200</b>	

**Total Gifts** 2,575,401

**Contribution & Bequest Receivable**

<b>Date</b>	<b>Amount</b>	<b>Fund</b>
College Futures Foundation	5/30/2017	294,000
Mr. Martin Wolf	5/31/2017	<u>3,000,000</u>
	<b>Total Receivables</b>	<b><u><u>3,294,000</u></u></b>

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
GRANTS - May 2017**

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
University of Hawaii at Manoa	Jessica Marie Natale	4,000	5/12/2017	Alan and Rita Shugart Scholarship Fund
Big Sur Fiddle Camp	C. J. Neary	500	5/12/2017	Big Sur Fiddle Camp Scholarship Fund
Big Sur Fiddle Camp	Salvador Hernandez Macias	500	5/12/2017	Big Sur Fiddle Camp Scholarship Fund
Big Sur Fiddle Camp	Lindsay Stone	500	5/12/2017	Big Sur Fiddle Camp Scholarship Fund
Big Sur Fiddle Camp	Miguel Davalos	500	5/12/2017	Big Sur Fiddle Camp Scholarship Fund
Big Sur Fiddle Camp	David Roden	500	5/12/2017	Big Sur Fiddle Camp Scholarship Fund
United Way Monterey County	expenses related to the Child Care Accessibility Project	1,247	5/12/2017	Bright Futures Fund
Hartnell College -- Financial Aid	Carlos Garcia	1,500	5/12/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Adriana Jazmin Vargas Mendoza	4,000	5/12/2017	College Futures Monterey County Fund
Community Human Services	a disbursement as requested by the CHS Finance Committee	60,000	5/12/2017	Community Human Services Stewardship Fund
Salinas High School	the Culinary Class of Lisa Meyers	1,265	5/12/2017	Don Nucci Fund for the Salinas Valley
UC Irvine	Kyle Christopher Achico	500	5/12/2017	Dr. Roger and Kate Bartels Memorial Scholarship Fund
Monterey Bay Economic Partnership	Monterey Bay Internship program	5,000	5/12/2017	General Endowment - Opportunity Fund
CSU Monterey Bay	Francisca Frida Martha Rios	2,000	5/12/2017	Girls' Health in Girls' Hands Scholarship Fund
Sonoma State University	Vanessa Beas	2,000	5/12/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis Cashier's Office	Adriana Jazmin Vargas Mendoza	2,000	5/12/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Amanda Luann Contreras	2,500	5/12/2017	Hugo and Dolores Tottino Family Scholarship Fund
University of San Francisco	Selene Elias	1,500	5/12/2017	James Bliss & Annette Sward Forestry & Nursing Scholarship
Museum Foundation of Pacific Grove, Inc.	general operating support	4,117	5/12/2017	Jefferson and Frances Larkey Memorial Fund
Monterey Peninsula College	Jessica Garcia	2,000	5/12/2017	Joseph and Betty Spradling Scholarship Fund
Monterey Peninsula College	Benjamin Alexander Phillips	2,000	5/12/2017	Joseph and Betty Spradling Scholarship Fund
Blind & Visually Impaired Center of Monterey County	general operating support	3,500	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Carmel Ideas Foundation	the student literacy program	1,000	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Chartwell School	financial aid	4,000	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Raising A Reader	literacy only	750	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Read to Me Project	literacy only	750	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Salinas Area Reading Is Fundamental (R.I.F.)	literacy only	500	5/12/2017	Marjorie McNeely Fund for the Blind or Illiterate
Planned Parenthood Federation of America	general operating support	3,000	5/12/2017	Marsha McMahan Zelus Fund
The Wilderness Society	the Rapid Response Defense Fund	10,000	5/12/2017	Marsha McMahan Zelus Fund
Sun Street Centers	the Martin and Nancy Dodd Awards	5,435	5/12/2017	Martin and Nancy Dodd Fund
350.org	general operating support	500	5/12/2017	Neidel Family Fund
Health in Harmony	general operating support	1,500	5/12/2017	Neidel Family Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
GRANTS - May 2017**

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Indigenous Environmental Network	general operating support	750	5/12/2017	Neidel Family Fund
UWC-USA	general operating support	3,000	5/12/2017	Neidel Family Fund
Alliance of Californians for Community Empowerment Institute	general operating support	500	5/12/2017	Reese Family Fund
Atwater Park Center	general operating support	500	5/12/2017	Reese Family Fund
Hunger Action Los Angeles	general operating support	2,500	5/12/2017	Reese Family Fund
Los Angeles Community Action Network	general operating support	2,500	5/12/2017	Reese Family Fund
Pilipino Workers Center	general operating support	500	5/12/2017	Reese Family Fund
Warehouse Worker Resource Center	general operating support	3,500	5/12/2017	Reese Family Fund
Santa Clara University	Neida Cabrera Sanchez	5,000	5/12/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
UCLA Main Cashiers Office	Jenai Lillian Blazina	5,000	5/12/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
University of California Santa Barbara	Elena Samaria Leuma-Burks	5,000	5/12/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
University of Southern California	Edwin G Monroy-Delgado	5,000	5/12/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Temple Beth El	a disbursement as requested by the Temple Beth El Board	4,275	5/12/2017	Temple Beth El Stewardship Fund
Dr. Daphne Kapolka	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Mr. Henry Marchand	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Mr. Jason Nicholson	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Mr. Marc Afifi	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Mr. Zhenshuai Liu	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Ms. Karen Lidl	the 2017 Allen Griffin Award for Excellence in Teaching	1,000	5/12/2017	The Allen S. Griffin Fund
Big Sur Health Center	general operating support	500	5/12/2017	The Fred Terman and Nan Borreson Fund
Big Sur Land Trust	general operating support	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Carmel Foundation	lunch and home-bound meal programs	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Carmel-By-The Sea Public Library Foundation	general operating support	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Food Bank for Monterey County	general operating support	2,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Friends Of Carmel Unified Schools	general operating support	500	5/12/2017	The Fred Terman and Nan Borreson Fund
Meals on Wheels of the Monterey Peninsula	general operating support	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Papillon Center	general operating support	500	5/12/2017	The Fred Terman and Nan Borreson Fund
Salvation Army - Monterey Peninsula Corps	general operating support	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Amherst College	general support, Annual Fund AC #2228	2,000	5/12/2017	The Peter and Jackie Henning Fund
Stevenson School	the Supporting Stevenson Annual Fund	1,000	5/12/2017	Zekai and Carolyn Akcan Fund
University of the Pacific	Young Hyun Choi	4,000	5/26/2017	Alan and Rita Shugart Scholarship Fund
Friends of the Pacific Grove Library	general operating support	1,000	5/26/2017	Anthony and Lary Lynn Muller Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
GRANTS - May 2017**

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Baseball Factory	the 2017 Omaha National World Series for Brandon Dydasco	1,000	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
California Club Baseball	travel team fees for Nathan Chapman	750	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Central Coast Youth Baseball	travel expenses and showcase for Marc Chacon	250	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball for Zachary Pesl	250	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball and tournaments for Orlando Corona	500	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball for Adam Levin	500	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball for Josef Kolpaczkyk	400	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball for Dalton Rainaud	450	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Monterey Waves Baseball	travel ball for Altie Melendrez	250	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
NorCal Baseball	NorCal summer baseball fees for Christopher Villarreal	250	5/26/2017	Anthony Nicholas Narigi Memorial Baseball Endowment
Big Sur Fiddle Camp	Volt Kingjit	500	5/26/2017	Big Sur Fiddle Camp Scholarship Fund
Big Sur Fiddle Camp	Wilhelmina Frankzerda	500	5/26/2017	Big Sur Fiddle Camp Scholarship Fund
Coast Property Owners Association	Immediate Relief for those not working in the Big Sur area due to the failure of Pfeiffer Canyon Bridge and closures along Highway 1 (Palo Colorado Rd. south to Ragged Point)	208,000	5/26/2017	Big Sur Relief Fund
California Polytechnic State University	Ashlyn Davis	2,500	5/26/2017	Carmel High School Class of 1952 Fund
CSU Monterey Bay	Elizabeth Silva	1,500	5/26/2017	Charles Joseph Watts Scholarship Fund
San Francisco State University	Jozed Casimiro	1,500	5/26/2017	Charles Joseph Watts Scholarship Fund
UC Davis	Julieta Abigail Torres Rea	1,500	5/26/2017	Charles Joseph Watts Scholarship Fund
Cabrillo College	Magali Carmen Alvarez	750	5/26/2017	CHISPA Scholarship Fund
CSU Channel Islands	Tatiana Hernandez Gomez	4,000	5/26/2017	College Futures Monterey County Fund
CSU East Bay	Andrea Araceli Perez	5,000	5/26/2017	College Futures Monterey County Fund
CSU East Bay	Paula Ruby Beltran	5,000	5/26/2017	College Futures Monterey County Fund
CSU Fresno	Aliza Marie-Ramirez Vasquez	5,000	5/26/2017	College Futures Monterey County Fund
CSU Fresno	Andrea Juarez-Contreras Joanna	5,000	5/26/2017	College Futures Monterey County Fund
CSU Fresno	Michelle Lopez Aguilar	5,000	5/26/2017	College Futures Monterey County Fund
CSU Fresno	Valeria Useda	5,000	5/26/2017	College Futures Monterey County Fund
CSU Humboldt	Odalis Adriana Coronado	5,000	5/26/2017	College Futures Monterey County Fund
CSU Monterey Bay	Adriana Vieyra	5,000	5/26/2017	College Futures Monterey County Fund
CSU Monterey Bay	Cecilia Ramirez Trujillo	4,000	5/26/2017	College Futures Monterey County Fund
CSU Monterey Bay	Irais E Garcia Pacheco	4,000	5/26/2017	College Futures Monterey County Fund
CSU Monterey Bay	Juan Antonio Trinidad Luis	5,000	5/26/2017	College Futures Monterey County Fund
CSU Monterey Bay	Kimberly Torres Ochoa	5,000	5/26/2017	College Futures Monterey County Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
CSU Monterey Bay	Sandi Cervantes Morales	5,000	5/26/2017	College Futures Monterey County Fund
CSU Northridge	Daniel Saldana	5,000	5/26/2017	College Futures Monterey County Fund
CSU Northridge	Janely Chavez-Melendez	5,000	5/26/2017	College Futures Monterey County Fund
CSU Sacramento	Jose Barroso Arredondo	5,000	5/26/2017	College Futures Monterey County Fund
CSU Stanislaus	Raquel Bernal Alonzo	5,000	5/26/2017	College Futures Monterey County Fund
Grand Canyon University	Karla Lara-Fernandez	4,000	5/26/2017	College Futures Monterey County Fund
Hartnell College	Daysi Perez Gutierrez	1,500	5/26/2017	College Futures Monterey County Fund
Hartnell College	Gisset Guadalupe Rico-Valdez	1,500	5/26/2017	College Futures Monterey County Fund
Hartnell College	Isabel Estrada-Sanchez	1,500	5/26/2017	College Futures Monterey County Fund
Hartnell College	Leslie Isabel Mojica	1,500	5/26/2017	College Futures Monterey County Fund
Hartnell College	Lydia Munoz Araujo	1,500	5/26/2017	College Futures Monterey County Fund
Hartnell College	Pedro Jesus Ramirez	1,000	5/26/2017	College Futures Monterey County Fund
Monterey Peninsula College	Jesus Maravilla Avalos	1,500	5/26/2017	College Futures Monterey County Fund
San Francisco State University	Eloy Rodriguez Cruz	5,000	5/26/2017	College Futures Monterey County Fund
San Francisco State University	Janelle Gil	5,000	5/26/2017	College Futures Monterey County Fund
San Francisco State University	Melissa Aceves-Yopez	5,000	5/26/2017	College Futures Monterey County Fund
San Francisco State University	Patricia Rochelle Rico	5,000	5/26/2017	College Futures Monterey County Fund
San Jose State University	Amanda Luann Contreras	5,000	5/26/2017	College Futures Monterey County Fund
San Jose State University	Daira Selene Hipolito	5,000	5/26/2017	College Futures Monterey County Fund
San Jose State University	Daniel Lamas	5,000	5/26/2017	College Futures Monterey County Fund
San Jose State University	Ismael Aldape Rocha	5,000	5/26/2017	College Futures Monterey County Fund
San Jose State University	Susana Anabel Flores	5,000	5/26/2017	College Futures Monterey County Fund
Sonoma State University	Karla G Gallo	5,000	5/26/2017	College Futures Monterey County Fund
Stanford University	Noemi Amezcua Moreno	4,000	5/26/2017	College Futures Monterey County Fund
Stanford University	Sandy Martinez Garcia	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Adrian Gutierrez	3,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Ailine Flores Hernandez	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Alejandro Estrada-Esparza	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Alondra Urena	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Ariana Selene Espinoza Lopez	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Bianca-Yesenia Cruz Aguayo	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Christopher Kevin Mandujano	4,000	5/26/2017	College Futures Monterey County Fund

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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
UC Davis Cashier's Office	Cristal Diana Calderon	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Diego Jimenez	3,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Maria Fernanda Zuniga	3,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Maria Teresa Camargo	4,000	5/26/2017	College Futures Monterey County Fund
UC Davis Cashier's Office	Thomas Telles	4,000	5/26/2017	College Futures Monterey County Fund
UC Irvine	Alvin Mendoza	3,000	5/26/2017	College Futures Monterey County Fund
UC Irvine	Anderson Dang	4,000	5/26/2017	College Futures Monterey County Fund
UC Irvine	Daria Iris Garcia-Morales	4,000	5/26/2017	College Futures Monterey County Fund
UC Merced	Odalys Mendoza	4,000	5/26/2017	College Futures Monterey County Fund
UC Merced	Yosselin Cuevas Perez Yasmin	4,000	5/26/2017	College Futures Monterey County Fund
University of California Santa Barbara	Angelica Ruiz	4,000	5/26/2017	College Futures Monterey County Fund
University of California Santa Barbara	Apolinar De Jesus De Jesus	4,000	5/26/2017	College Futures Monterey County Fund
University of California Santa Barbara	Edwin Perez Ramirez	4,000	5/26/2017	College Futures Monterey County Fund
University of California Santa Barbara	Jose de Jesus Gonzalez-Herrera	4,000	5/26/2017	College Futures Monterey County Fund
University of California Santa Barbara	Virginia Garnica	3,000	5/26/2017	College Futures Monterey County Fund
University of California, Berkeley	Andrea Ramos	4,000	5/26/2017	College Futures Monterey County Fund
University of California, Berkeley	Jocelyn Martinez Barrera	4,000	5/26/2017	College Futures Monterey County Fund
University of California, Berkeley	Vanessa Anahi Millan	5,000	5/26/2017	College Futures Monterey County Fund
University of Redlands	Ciana Rose Hartman	1,250	5/26/2017	David L. Ferguson Scholarship Fund
UC Davis Cashier's Office	Kristen Taylor Bown	1,000	5/26/2017	Dr. Gladys M. Olvis Scholarship Fund
Massachusetts College	Frances Lansdowne	500	5/26/2017	Dr. Roger and Kate Bartels Memorial Scholarship Fund
Compassion Pregnancy Center	general operating support	10,000	5/26/2017	F. Robert Nunes Family Fund
Confidence Pregnancy Center	general operating support	10,000	5/26/2017	F. Robert Nunes Family Fund
United Way Monterey County	general operating support	25,000	5/26/2017	F. Robert Nunes Family Fund
CSU East Bay	Ana Maria Mata Martinez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Michelle Lopez Aguilar	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Fresno	Valeria Useda	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Humboldt	Odalis Adriana Coronado	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Los Angeles	Sheccid Valdez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Adriana Vieyra	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Cecilia Ramirez Trujillo	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Monterey Bay	Halexcen Haylyn Palomares	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund

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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
CSU Monterey Bay	Sandi Jeannette Mendez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Northridge	Anessa Paula Quintanilla	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Northridge	Janely Chavez-Melendez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Sacramento	Diana Lopez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
CSU Sacramento	Yenifer Garcia Garcia	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Hartnell College	Cynthia Elizabeth Chavez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Hartnell College	Leslie Isabel Mojica	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Monterey Peninsula College	Yaeli Rojas	1,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
San Francisco State University	Patricia Rochelle Rico	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
San Francisco State University	Rosario Janet Solis Martinez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
San Jose State University	Emily Merlin	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Stanford University	Lilybeth Camacho Chavez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Stanford University	Noemi Amezcua Moreno	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
Stanford University	Sandy Martinez Garcia	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Ailine Flores Hernandez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Alondra Urena	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Ariana Selene Espinoza Lopez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Cristal Diana Calderon	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Nathalie Deleon Gomez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC Davis	Stefanie Ruelas-Quiroz	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
University of California, Berkeley	Bella-Graciela Chavez	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
University of California, Berkeley	Naudia Velarde	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
University of California, Berkeley	Vanessa Anahi Millan	2,000	5/26/2017	Girls' Health in Girls' Hands Scholarship Fund
UC San Diego - Student Business Services	Cibran Anton de la Fuente	8,000	5/26/2017	Hausdorf Family Scholarship Fund
CSU Monterey Bay	Sandi Jeannette Mendez	2,000	5/26/2017	Horace H. Wilson Scholarship Fund
San Jose State University	Leslie Gomez Jimenez	2,000	5/26/2017	Horace H. Wilson Scholarship Fund
Florida Agricultural and Mechanical University	Michael David Sullivan	20,000	5/26/2017	Howard and Gretchen Leach Scholarship Fund
CSU Monterey Bay	Lizbeth Guzman Silva	2,500	5/26/2017	Hugo and Dolores Tottino Family Scholarship Fund
UC Davis Cashier's Office	Ailine Flores Hernandez	2,500	5/26/2017	Hugo and Dolores Tottino Family Scholarship Fund
UC Davis Cashier's Office	Bianca-Yesenia Cruz Aguayo	2,500	5/26/2017	Hugo and Dolores Tottino Family Scholarship Fund
CSU Los Angeles	Sheccid Valdez	750	5/26/2017	James Bliss & Annette Sward Forestry & Nursing Scholarship
CSU Monterey Bay	Jayson Cody	1,500	5/26/2017	James Bliss & Annette Sward Forestry & Nursing Scholarship

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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
CSU Monterey Bay	Terrence Baker Leyva	2,000	5/26/2017	James Bliss & Annette Sward Forestry & Nursing Scholarship
University of California, Berkeley	Noah Gerd Cryns	2,000	5/26/2017	James Bliss & Annette Sward Forestry & Nursing Scholarship
Monterey Peninsula College	Joji-Miyagi Buyayo Gibson	2,000	5/26/2017	Joseph and Betty Spradling Scholarship Fund
New York University	Ty Camren Barrett	1,000	5/26/2017	Kier Memorial Scholarship Fund
Monterey Peninsula College	Brandon Thomas Albert	600	5/26/2017	Kristopher Pallastrini Fund
UC Davis Cashier's Office	Kristen Taylor Bown	600	5/26/2017	Kristopher Pallastrini Fund
CSU Monterey Bay	Rukiyah Ayame Walker	2,500	5/26/2017	Libby Olver Scholarship Fund
Old Monterey Foundation	the Marcia DeVoe Lecture Series	10,000	5/26/2017	Marcia F. DeVoe Fund
The Book Club of California	the production of Peter Hiller's biography of Jo Mora	3,000	5/26/2017	Marcia F. DeVoe Fund
San Jose State University	Amanda Luann Contreras	30,000	5/26/2017	Margaret and Seba Bronson Scholarship Fund
UC San Diego	Diana Cordova	30,000	5/26/2017	Margaret and Seba Bronson Scholarship Fund
CSU Channel Islands	David Goldberg	500	5/26/2017	Matthew Paul Finnigan Memorial Scholarship Fund
East Los Angeles College	James Lopez	1,500	5/26/2017	Matthew Paul Finnigan Memorial Scholarship Fund
Central Coast VNA and Hospice	general operating support for nurses in Monterey County	15,000	5/26/2017	Mission Ranches Fund
Future Citizens Foundation	general operating support	15,000	5/26/2017	Mission Ranches Fund
Hartnell College Foundation	the nursing program	30,000	5/26/2017	Mission Ranches Fund
King City High School Mustang Bench Booster Club	general operating support, but not to be used for baseball or football	5,000	5/26/2017	Mission Ranches Fund
Palma School	general operating support	20,000	5/26/2017	Mission Ranches Fund
Pro-Youth	King City programs	15,000	5/26/2017	Mission Ranches Fund
Salinas Valley Fair Heritage Foundation	general operating support	30,000	5/26/2017	Mission Ranches Fund
Soledad-Mission Recreation District	the aquatic department	30,000	5/26/2017	Mission Ranches Fund
University of California, Berkeley	Vanessa Anahi Millan	1,000	5/26/2017	Monica Abbott Scholarship Fund
Pomona College	general operating support	500	5/26/2017	Reese Family Fund
The Leaven Program	general operating support	1,000	5/26/2017	Reese Family Fund
University of the Pacific	Young Hyun Choi	6,000	5/26/2017	Richard Scott Reynolds Science and Technology Education Scholarship Fund
Monterey Museum of Art	the Art in Bloom Fundraiser	11,000	5/26/2017	Rick and Tonya Antle Fund
CSU Monterey Bay	Mykaela Rain Helen Bajari	400	5/26/2017	Robert Hattori Nakamura Memorial Scholarship Fund
Monterey Peninsula College	Michelangelo Andrea Coltelli	400	5/26/2017	Robert Hattori Nakamura Memorial Scholarship Fund
UC San Diego - Student Business Services	Freda Lababidi	5,000	5/26/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
University of California Santa Cruz	Dalanna Anh Nguyen	5,000	5/26/2017	Rotary Club of Monterey Martin/Hurd Scholarship Fund
Cal Poly Pomona	Aaron Hernandez	1,500	5/26/2017	San Ardo Foundation for Education
CSU Chico	Madison Grace Owens	1,500	5/26/2017	Shelley Watts Scholarship Fund

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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Stanford University -- Financial Aid Office	Noemi Amezcua Moreno	1,500	5/26/2017	Shelley Watts Scholarship Fund
Stanford University -- Financial Aid Office	Sandy Martinez Garcia	1,500	5/26/2017	Shelley Watts Scholarship Fund
Coast Property Owners Association	ongoing rebuilding (residential water system repairs; ash, debris and hazardous waste removal, road reconstruction)	188,000	5/26/2017	Soberanes Fire Fund
UC Irvine -- Office of Financial Aid & Scholarships	Mahal Buenafe	2,000	5/26/2017	The Bissell Fund
Cabrillo College Financial Aid Office	Magali Alvarez	2,500	5/26/2017	The Morse Foundation Scholarship Fund
Central Coast College	Gerardo Comacho	1,250	5/26/2017	The Morse Foundation Scholarship Fund
Central Washington University	Patrick Sylvia	5,000	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Giselle Aviles	5,000	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Jacob Calderon	5,000	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Jeelene Luna Jimenez	5,000	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Margarita Gonzalez	2,500	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Maria Guadalupe Tena Gonzalez	5,000	5/26/2017	The Morse Foundation Scholarship Fund
CSU Monterey Bay	Shelby Marcuson	5,000	5/26/2017	The Morse Foundation Scholarship Fund
Hartnell College	Christian Ramirez	2,500	5/26/2017	The Morse Foundation Scholarship Fund
Hartnell College	Daniela Gonzalez	1,250	5/26/2017	The Morse Foundation Scholarship Fund
Hartnell College	Saul Felix Rico	2,500	5/26/2017	The Morse Foundation Scholarship Fund
UC Davis Cashier's Office	Megan Zoller	5,000	5/26/2017	The Morse Foundation Scholarship Fund
UC Hastings College of Law	Maria Segoviano	5,000	5/26/2017	The Morse Foundation Scholarship Fund
University of Alaska Fairbanks	Emelia Manniello	5,000	5/26/2017	The Morse Foundation Scholarship Fund
Coro Northern California	general operating support	5,000	5/26/2017	The Peter and Jackie Henning Fund
El Sistema USA / Salinas	general operating support	2,500	5/26/2017	The Peter and Jackie Henning Fund
Meals on Wheels of the Monterey Peninsula	senior nutrition and well being	2,000	5/26/2017	The Peter and Jackie Henning Fund
Pacific Repertory Theatre	Make Your Mark lobby tile campaign 2017 at the Golden Bough Playh	1,000	5/26/2017	The Peter and Jackie Henning Fund
Sunset Cultural Center	general operating support	4,000	5/26/2017	The Snorf Fund
Arts Council for Monterey County	the Local Emerging Artists Program (LEAP)	2,500	5/26/2017	Vallentin Fund
CSU Chico	Jesus Adrian Barba Delgadillo	750	5/26/2017	Wilbur H. and Maxine D. Stevens Scholarship Fund
Stanford University	Lilybeth Camacho Chavez	750	5/26/2017	Wilbur H. and Maxine D. Stevens Scholarship Fund
<b>Total Grants</b>		<b>1,364,439</b>		

<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Community Foundation for Monterey County	TERM to SFF	1,000	5/12/2017	The Fred Terman and Nan Borreson Fund
Community Foundation for Monterey County	ANTL to GHGH	5,000	5/26/2017	Rick and Tonya Antle Fund

**COMMUNITY FOUNDATION FOR MONTEREY COUNTY  
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<b>Grantee</b>	<b>Program Name</b>	<b>Granted</b>	<b>Date</b>	<b>Fund</b>
Community Foundation for Monterey County	HENN to WOMN1	10,000	5/26/2017	The Peter and Jackie Henning Fund
Community Foundation for Monterey County	HENN to HOMED to support efforts to sustain homeless women	5,000	5/26/2017	The Peter and Jackie Henning Fund
Community Foundation for Monterey County	REESE to CFMCF	1,000	5/26/2017	Reese Family Fund
Community Foundation for Monterey County	SNORF2 to GHGH	2,500	5/26/2017	The Snorf Fund
Community Foundation for Monterey County	MORSS to MORSE for the schoalrships awarded in Spring 2017	61,200	5/26/2017	The Morse Foundation Stewardship Fund
Community Foundation for Monterey County	Opportunity Fund GENOF	35,500	5/26/2017	John R. Marron Fund
	<b>Total Interfund Grants</b>	<b>121,200</b>		
	<b>Total Grants</b>	<b>1,485,639</b>		